

**TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ**

CONSENT AGENDA RESOLUTION #18-81

**“RESOLUTION AUTHORIZING CONTRACT FOR PORTABLE TOILETS
TO JOHNNY ON SPOT LLC”**

WHEREAS, this Township has heretofore, in accordance with the Local Public Contracts Law of the State of New Jersey, received bids for **Portable Toilets- 17 regular units, 12 handicap accessible units and a 110 gallon wastewater holding tank**; and

WHEREAS, **Johnny On Spot LLC** is the lowest responsible bidder and therefore, the contract should be awarded to said contractor; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5 (b) a certificate showing availability of funds has been provided to the Township by the Chief Financial Officer of the Township, certifying that the funds for said contract are available and are designated to a line item appropriations designated below and **totaling \$42,257.00**.

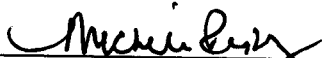
8-01-28-370-370-261	\$19,494.00
T-26-56-860-000-321	\$25,763.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey, that a **contract for Portable Toilets – 17 regular units, 12 handicap accessible units and a 110 gallon wastewater holding tank** is hereby awarded to **Johnny On Spot LLC, 3168 Bordentown Avenue, Old Bridge, New Jersey, 08857**.

BE IT RESOLVED said contract is awarded in the amount not to exceed **\$42,257.00**.

BE IT FURTHER RESOLVED that the Mayor and Clerk of this Township be and are hereby authorized and directed to execute the contract and other necessary documents in order to effectuate the purpose of this resolution and that the Certificate of Availability of Funds supplied by the Chief Financial Officer (CFO) of this Township shall be attached to the original copy of this resolution.

ATTEST:


 MICHELE REILLY, TOWNSHIP CLERK
 Dated: March 28, 2018

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on March 28, 2018.


 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Finnegan			X			
Smith		X	X			
Dunham	X		X			
Merz			X			

Township of Jefferson
Notice to Bidders

Notice is hereby given that sealed bids will be received by the Jefferson Township Purchasing Office until the 15th day of February, 2018 @ 11:00 A.M. at which time bids will be publicly opened and read in the Council Chambers at the Municipal Building, 1033 Weldon Road, Jefferson Township, Morris County, New Jersey, for the following categories:

PORTABLE TOILETS

All Bids must be in compliance with Chapter 33 of Public Laws of 1977 and Chapter 43 of Public Laws of 2016. The Municipality reserves the right to hold bids for 60 days.

Bidders are required to comply with the requirement of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

The Township Council reserves the right to reject any and all bids.

Specifications can be obtained between the hours of 9:00 a.m. and 3:00 p.m., Weekdays only by contacting the Purchasing Department at the Municipal Building, 1033 Weldon Road, Jefferson Township.

Bids must be enclosed, sealed and marked on the outside of the envelope as to the bids designation by bid # or type of equipment or service, vendor's name and address and be addressed to the Township Administrator, Municipal Building, 1033 Weldon Road, Lake Hopatcong, New Jersey, 07849

BY ORDER OF THE ADMINISTRATION

James Leach
Administrator

Memo

To: **Bill Eagen, CFO**

From: Grace Rhinesmith

Date: March 14, 2018

Cc: Carol Fett, Purchasing
Michele Reilly, Township Clerk

Re: Portable Toilets

Please be advised that bids were received on February 15, 2018 at 11:00 am for "Portable Toilets" which we use at various recreation sites in Jefferson. Johnny on Spot, LLC rental services provided the lowest bid with a cost of \$90.50 per month for 17 regular units, \$120.00 per month for 12 handicap accessible units and \$1,400.00 per month for a 110 gallon holding tank. This is a total monthly cost of \$4,378.00. Confirmation was received from the purchasing department that all paperwork is in order; therefore I would like to recommend that Johnny on Spot, LLC be awarded a one-year contract with the option to extend the contract for a second year if Johnny on Spot is willing to hold the cost at a total monthly price of \$4,378.00 for 24 months.

Certification Of Availability of Funds

This is to certify to the TOWNSHIP COUNCIL of the TOWNSHIP OF JEFFERSON that funds for the following resolutions are available.

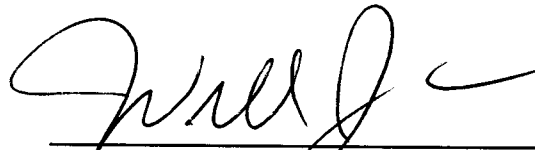
Contract Amount: 45,257.00
Resolution Date: 03/21/18
Resolution Number: 2018-81

Vendor: JOHNN005 JOHNNY ON THE SPOT LLC
3168 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Contract: C8-00029 2018 PORTABLE TOILETS

Account Number	Amount	Account Description
8-01-28-370-370-261	19,494.00	RECREATION Equipment Rent
T-26-56-860-000-321	25,763.00	RESERVE FOR CAMP JEFFERSON
Total	45,257.00	

Only amounts for the 2018 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

Russell Reid Waste Hauling & Disposal Service Co., Inc. (d/b/a Mr. John Portable)

Belinda.coperburrell@unitedsiteservices.com

BIDDER: #1
Sanitation Units, Inc.
200 Smith Street-P.O. Box 130
Keasbey, NC 08832
800-628-8955 Jordan Serenkin

BIDDER: #2
Johnny on Spot, LLC.
Attn: Belinda Cooper Burrell
3168 Bordentown Avenue
Old Bridge, NJ 08857

732-838-0450

ITEM	BRIEF DESCRIPTION	REGULAR	UNIT PRICE	AMOUNT	HANDICAPPED	UNIT PRICE	AMOUNT	REGULAR	UNIT PRICE	AMOUNT	HANDICAPPED	UNIT PRICE	AMOUNT
1	Berkshire Valley Rd	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
2	Chamberlain	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
3	Ridge	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
4	Legion	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
5	Kennedy	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
6	Lakeside	0		\$0.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
7	Firemen's Field	0		\$0.00	3	\$199.50	\$598.50	0	\$0.00	\$0.00	3	\$120.00	\$360.00
8	High School-Softball Field	1	\$179.50	\$179.50	0	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
9	High School-Behind connector	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
10	Middle School	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
11	Cozy Lake	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
12	White Rock	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
13	Milton	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
14	Briggs	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
15	Stanlick	1	\$179.50	\$179.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
16	Camp Playground	0		\$0.00	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
17	Camp Skate Park	1	\$179.50	\$179.00	1	\$199.50	\$199.50	0	\$0.00	\$0.00	1	\$120.00	\$120.00
18	Day Camp -Add'l 6/22-8/21	5	\$179.50	\$897.50	0		\$0.00	1	\$90.50	\$90.50	0		\$0.00
19	Amphitheater	0		\$0.00	2	\$199.50	\$399.00	5	\$90.50	\$452.50	0		\$0.00
20	Propect Point Park	1	\$179.50	\$179.50	0	\$199.50	\$0.00	1	\$90.50	\$90.50	2	\$120.00	\$240.00
21	Creative Playground	1	\$179.50	\$179.50	0	\$199.50	\$0.00	1	\$90.50	\$90.50	0		\$0.00
22	Museum-June to Dec	1	\$179.50	\$179.50	0	\$199.50	\$0.00	1	\$90.50	\$90.50	0		\$0.00
	TOTAL	17			12			17			12		
	Mobile Trailer	1	\$4,975.00										
	110 gal. wastewater holding tank	1	\$149.50										
	agree to 2 years	yes						***					
	AA	x						yes					
	Statement Ownership	x						x					
	Iran Disc.	x						x					
	Non Colusion	x						x					
	EIR/Pworks	2/15/21	2/3/19					x					
	Total Price Bid			\$3,051.00			\$2,394.00	11/15/20		\$1,538.00		\$1,440.00	

