

**State of New Jersey
New Jersey Department of Labor
and Workforce Development
Chief of Staff**

Release Purchase Order

T1480 - JANITORIAL SERVICES STATEWIDE

Blanket Order Number

77110:549

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Agency Ref. # 2031013967

**V
E
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R**
Vendor Number: V00000491
ACCSES NJ

150 West State Street
Trenton, NJ 08608
fnesse@accsesnj.org
609-392-1255

**S
H
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P
T
O**
[REDACTED]
1 John Fitch Plaza
12th floor
Trenton, NJ 08625
US
Email: [REDACTED]
Phone: [REDACTED]

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

**B
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LWD Accounts Payable
1 John Fitch Plaza
POB 955, 6th floor
Trenton, NJ 08625
US
Email: [REDACTED]
Phone: [REDACTED]

ATTN: Contact [REDACTED] at [REDACTED]

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 30
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Item # 1
Class-Item 910-39

ALL INCLUSIVE HOURLY RATE FOR JANITORIAL SERVICES INCLUDING ALL EQUIPMENT, SUPERVISION, MANAGEMENT AND

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22000.00	\$ 31.37	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 690,140.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 690,140.00

APPROVED

By: _____

Phone#: _____

BUYER

Facility	County	Line #	Total Square Footage	PO Rate	#	Hrs.	PO Amount	Workforce Development			Unemployment Insurance			Appeals Tribunal			Vocational Rehabilitation			LSSE-PEOSH			LSSE-Wage & Hour			LSSE-Other (not Wage & Hour)					
								Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount	Sq Ft	% Tot Sq Ft	PO \$ Amount
								4545-052-N205 E011			4510-027-N210 U021			4510-027-N295 U021			4535-054-N650 V291			4550-083-N708 W311			4550-011-N725			4550-013-N725					
East Orange OS	Essex	28	17,000	31.37	1	1,100	34,507.00	12,410	73.00%	25,190.11	4,131	24.30%	8,385.20	0	0.00%	0.00	459	2.70%	931.69	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Elizabeth OS	Union	28	16,596	31.37	1	1,100	34,507.00	11,018	66.39%	22,909.20	1,827	11.01%	3,799.22	0	0.00%	0.00	3,751	22.60%	7,798.58	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Hackensack OS	Bergen	28	30,321	31.37	1	1,100	34,507.00	21,137	69.71%	24,054.83	3,039	10.02%	3,457.60	185	0.61%	210.49	5,960	19.66%	6,784.08	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Jersey City OS	Hudson	28	33,065	31.37	1	1,100	34,507.00	18,131	54.83%	18,920.19	9,304	28.14%	9,710.27	0	0.00%	0.00	5,630	17.03%	5,876.54	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Neptune OS	Monmouth	28	17,852	31.37	1	1,100	34,507.00	7,678	43.01%	14,841.46	5,846	32.75%	11,301.04	0	0.00%	0.00	4,328	24.24%	8,364.50	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
New Brunswick OS	Middlesex	28	37,881	31.37	1	1,100	34,507.00	20,442	53.96%	18,619.98	12,476	32.93%	11,363.16	0	0.00%	0.00	4,963	13.10%	4,520.42	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Newark OS	Essex	28	30,039	31.37	1	1,100	34,507.00	20,755	69.09%	23,840.89	2,579	8.59%	2,964.15	0	0.00%	0.00	6,705	22.32%	7,701.96	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Newton OS	Sussex	28	5,200	31.37	1	1,100	34,507.00	3,200	61.54%	21,235.61	2,000	38.46%	13,271.39	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Passaic OS	Passaic	28	23,133	31.37	1	1,100	34,507.00	1,596	6.90%	2,380.98	18,351	79.33%	27,374.40	3,186	13.77%	4,751.61	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Paterson OS	Passaic	28	15,066	31.37	1	1,100	34,507.00	8,456	56.13%	19,368.78	2,031	13.48%	4,651.54	0	0.00%	0.00	4,579	30.39%	10,486.68	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Perth Amboy OS	Middlesex	28	14,597	31.37	1	1,100	34,507.00	12,773	87.50%	30,193.63	1,824	12.50%	4,313.38	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Phillipsburg	Warren	28	7,300	31.37	1	1,100	34,507.00	4,380	60.00%	20,704.20	2,920	40.00%	13,802.80	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Pleasantville OS	Atlantic	28	19,202	31.37	1	1,100	34,507.00	7,253	37.77%	13,033.29	6,062	31.57%	10,893.86	463	2.41%	831.62	5,424	28.25%	9,748.23	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Randolph (LS)	Morris	28	18,243	31.37	1	1,100	34,507.00	10,182	55.81%	19,258.36	2,005	10.99%	3,792.32	0	0.00%	0.00	3,374	18.49%	6,380.34	0	0.00%	0.00	0	0.00%	0.00	2,683	14.70%	5,072.53			
Salem OS	Salem	28	4,148	31.37	1	1,100	34,507.00	3,958	95.42%	32,926.58	190	4.58%	1,580.42	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Somerville OS	Somerset	28	13,115	31.37	1	1,100	34,507.00	5,145	39.23%	13,537.10	3,659	27.90%	9,627.45	0	0.00%	0.00	4,311	32.87%	11,342.45	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Toms River OS	Ocean	28	7,531	31.37	1	1,100	34,507.00	3,991	52.99%	18,285.26	633	8.41%	2,902.04	497	6.60%	2,277.46	1,988	26.40%	9,109.85	241	3.20%	1,104.22	181	2.40%	828.17	0	0.00%	0.00			
Trenton OS	Mercer	28	27,049	31.37	1	1,100	34,507.00	21,072	77.90%	26,880.95	1,503	5.56%	1,918.59	0	0.00%	0.00	4,474	16.54%	5,707.46	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Westhampton OS	Burlington	28	11,474	31.37	1	1,100	34,507.00	7,279	63.44%	21,891.24	2,051	17.88%	6,169.85	0	0.00%	0.00	2,144	18.69%	6,449.36	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
Wildwood OS	Cape May	28	9,260	31.37	1	1,100	34,507.00	7,441	80.36%	27,729.83	869	9.38%	3,236.76	0	0.00%	0.00	950	10.26%	3,540.42	0	0.00%	0.00	0	0.00%	0.00	0	0.00%	0.00			
			358,072		20		690,140.00	208,297		415,802.45	83,300		154,515.44	4,331		8,071.19	59,040		104,742.55	241		1,104.22	181		828.17	2,683		5,072.53			

**State of New Jersey
New Jersey Department of Labor
and Workforce Development
Income Security
Release Purchase Order**

T1480 - JANITORIAL SERVICES STATEWIDE

Blanket Order Number

77110:480

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Agency Ref. # 2023714254

**V
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Vendor Number: V00000491
ACCSES NJ

150 West State Street
Trenton, NJ 08608
fnesse@accsesnj.org
609-392-1255

**S
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O**
[REDACTED]
1 John Fitch Plaza
8th floor
Trenton, NJ 08625
US
Email: [REDACTED]
Phone: [REDACTED]

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

**B
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LWD Accounts Payable
1 John Fitch Plaza
POB 955, 6th floor
Trenton, NJ 08625
US
Email: lwdpayable@dol.nj.gov
Phone: [REDACTED]

ATTN: Contact [REDACTED] at [REDACTED]

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 30
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Item # 1
Class-Item 910-39

ALL INCLUSIVE HOURLY RATE FOR JANITORIAL SERVICES INCLUDING ALL EQUIPMENT, SUPERVISION, MANAGEMENT AND SUPPLIES.

Requisition is for Accses NJ to provide porter services for 20 One Stop locations. The service is for 4 hours per day 5 days a week per the attached I quote. This requisition covers the time period from July 1, 2020 to September 30, 2020. This is a COVID-19 related cost and is charged to activity code 2001.

*QTY as per cost breakdown given on spreadsheet.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3628.00	\$ 31.37	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 113,810.36

LN/FY/Account Code	Dollar Amount
1/21/20-100-4510- -027-2001-3510- - -U010	\$ 26,780.55
1/21/20-100-4535- -054-2001-3510- - -V290	\$ 17,252.74
1/21/20-100-4545- -052-2001-3510- - -E010	\$ 68,489.70
1/21/20-100-4550- -083-2001-3510- - -W310	\$ 181.87
1/21/21-100-4550- -013-2001-3510- - -	\$ 1,105.50

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 113,810.36

APPROVED

By: _____

Phone#: _____

BUYER

August 10, 2020

[REDACTED]
Fiscal Analyst
Department of Labor
1 John Fitch Plaza
Trenton, NJ 08625

Email: [REDACTED]

Ph: [REDACTED]

Re: JQ081020GHC for porter service at One Stop Labor sites

Dear [REDACTED],

I would like to thank you for considering ACCSES NJ/CNA Services as the vendor for your cleaning needs. We appreciate the opportunity to expand our business relationship with Accses NJ. Your continued support of the CNA program is appreciated and important to the thousands of New Jersey citizens with disabilities.

Upon review of your request, we are submitting the following pricing based on our state contract T-1480 A77110 porter all-inclusive rate, line 28.

4 hours porter service, 5 days a week at the following Labor One Stop Sites, at **all-inclusive porter rate of \$31.37**.

East Orange
50 South Clinton Road
Second floor
Start Date: 06/29/20
CRP of Ref: FH

Elizabeth FH
921 Elizabeth Avenue
Floors 1-5
Start Date 06/29/20
CRP of Ref: FH

Hackensack
60 State Street
Floors 1-2
Start date: 06/29/20
CRP of Ref: FH

Jersey City
438 Summit Avenue
Floors 1-3/6
Start date: 06/29/20
CRP of Ref: HCE

Neptune
60 Taylor Avenue
First Floor
Start date: 06/29/20
CRP of Ref: CVR

New Brunswick
550 Jersey Ave.
First Floor
Start date: 06/29/20
CRP of Ref: GWN

Newark
990 Broad Street
Floors 1-2
Start date: 06/29/20
CRP of Ref: CC

Passaic
25 Howe Avenue
Floors 1-2
Start date: 06/29/20
CRP of Ref: FH

Paterson
200 Memorial Drive
First Floor
Start date: 06/29/20
CRP of Ref: FH

Perth Amboy
161 New Brunswick Avenue
Third Floor
Start date: 06/29/20
CRP of Ref: GWN

Pleasantville
2 South Main Street
First Floor
Start date: 06/29/20
CRP of Ref: Fedcap

Randolph
13 Emery Avenue
Floors 1-2
Start date: 06/29/20
CRP of Ref: FH

Salem
174-180 East Broadway
Second Floor
Start date 07/13/20
CRP of Ref: Arc of Salem

Somerville
75 Veterans Memorial Drive
First Floor
06/29/20
CRP of Ref: GWN

Toms River
1027 Hooper Avenue
Floors 1-3
Start date: 06/29/20
CRP of Ref: Arc of Ocean

Trenton
Station Plaza 4
Floors 1-2
Start date: 06/29/20
CRP of Ref: Arc Mercer

Westampton
795 Woodlane Road
Floors 1-2
06/29/20
CRP of Ref: OTC

Cape May
3810 New Jersey Avenue
Wildwood, NJ
First Floor
06/29/20
CRP of Ref: JCD

Phillipsburg
445 Marshall Street
First Floor
Start Date: 08/10/20
CRP of Ref: Abilities NW

Newton
Sussex County Mall
First Floor

Start Date 08/10/20
CRP of Ref: Abilities NW

Porter services requirements below:

- 1.Utilize an Approved Disinfectant

- 2.Wipe Down All Non-Porous Surfaces

- 3.Cubicle Area/Private Offices
 - A. Chair Arms
 - B. Keyboard and Tray
 - C. Tops of Cubicles
 - D. Desk Surfaces(Private Offices)During non- occupancy of an employee within item number 2.
Occupied Cubicles at the discretion of the employee upon permission.

- 4.Kitchen
 - A. Appliances
 - B. Counters
 - C. Tables

- 5.Restrooms
 - A. Fixtures
 - B. Counters
 - C. Floors(Mopping)
 - D. Toilets/Urinals

- 6.Conference Rooms
 - A. Tables
 - B. Chairs

- 7.Interview Rooms
 - A. Wiping down Surfaces
 - B. Chairs
 - C. Door Knobs and Levers(Predominately in the public area)

- 8.Clean all Glass Partitions located in various areas
 - A. Security Guard Station
 - B. Interview Rooms
 - C. Clerical Areas

- 9.Public Access Areas
 - A. Keyboard
 - B. Phones

Thank you for the opportunity to price this project. We look forward to working with you further. If there are any questions please feel free to reach out to me at [REDACTED] or via email at [REDACTED]

[Date]

Page 5

JQ[MMDDYYInitialsA]

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Thank you,

Garth Hutchinson
Building Services Mgr