



State of New Jersey  
Division of State Police

P.O. Date: 7/7/2022

Central Purchasing  
Release Purchase Order  
91-22-State Police

Blanket Order Number  
**22-WAIVE-17628:2**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Agency Ref. # COVD C74

**V  
E  
N  
D  
O  
R**

Vendor Number: [REDACTED]  
ACB Services Inc.  
  
37 Schoolhouse Road  
Cream Ridge, NJ 08514  
[REDACTED]  
[REDACTED]  
  
Vendor Alternate ID: [REDACTED]  
  
Remit Address:  
Elizabeth  
37 Schoolhouse Road  
Cream Ridge, NJ 08648  
US  
  
Email: [REDACTED]  
Phone: [REDACTED]

**S  
H  
I  
P  
T  
O**

DIVISION OF STATE POLICE  
WAREHOUSE UNIT  
1034 RIVER ROAD  
WEST TRENTON, NJ 08628  
US  
Email: [REDACTED]  
Phone: [REDACTED]

**B  
I  
L  
L  
T  
O**

DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
PO BOX 7068  
WEST TRENTON, NJ 08628  
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

ATTN: Contact [REDACTED]

Account Code: 20-100-1200- -C74-2001-4010- - -0297	Payment Terms: Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 0
Solicitation (Bid) No.:	

Item # 1  
Class-Item 910-39  
  
Confirming Order Invoices: NJSP2022014/15/16/17  
Covid19 Deep Cleaning and Sanitization of State Police facilities

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37,786.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,786.58

LN/FY/Account Code	Dollar Amount
1/23/20-100-1200- -C74-2001-4010- - -0297	\$ 37,786.58

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 37,786.58

APPROVED

By: \_\_\_\_\_

Phone#: \_\_\_\_\_

BUYER



State of New Jersey  
Division of State Police

P.O. Date: 8/19/2022

Central Purchasing  
Release Purchase Order  
91-22-State Police

Blanket Order Number  
**22-WAIVE-17628:3**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Agency Ref. # COVD C74

**VENDOR**

Vendor Number: [REDACTED]  
ACB Services Inc.  
37 Schoolhouse Road  
Cream Ridge, NJ 08514  
[REDACTED]  
[REDACTED]

Vendor Alternate ID: [REDACTED]

Remit Address:  
Elizabeth  
37 Schoolhouse Road  
Cream Ridge, NJ 08648  
US  
Email: [REDACTED]  
Phone: [REDACTED]

**SHIP TO**

DIVISION OF STATE POLICE  
WAREHOUSE UNIT  
1034 RIVER ROAD  
WEST TRENTON, NJ 08628  
US  
Email: [REDACTED]  
Phone: [REDACTED]

**BILL TO**

DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
PO BOX 7068  
WEST TRENTON, NJ 08628  
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

ATTN: Contact [REDACTED]

Account Code: 20-100-1200- -C74-2001-4010- - -0297

Solicitation (Bid) No.:

Payment Terms:  
Shipping Terms: F.O.B., Destination  
Freight Terms:  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39  
  
Covid19 Deep Cleaning and Sanitization of State Police facilities  
Invoices: NJSP2022-18,19,20,21,22,23,24,25,26

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 437,368.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 437,368.76

<u>LN/FY/Account Code</u> 1/23/20-100-1200- -C74-2001-4010- - -0297	<u>Dollar Amount</u> \$ 437,368.76
--	---------------------------------------

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 437,368.76

APPROVED

By: \_\_\_\_\_  
Phone#: \_\_\_\_\_

BUYER



State of New Jersey  
Division of State Police

P.O. Date: 10/12/2022

Central Purchasing  
Release Purchase Order  
91-22-State Police

Blanket Order Number  
**22-WAIVE-17628:4**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Agency Ref. # COVD D04

**V  
E  
N  
D  
O  
R**

Vendor Number: [REDACTED]  
ACB Services Inc.  
  
37 Schoolhouse Road  
Cream Ridge, NJ 08514  
[REDACTED]  
  
Vendor Alternate ID: [REDACTED]  
  
Remit Address:  
Elizabeth  
37 Schoolhouse Road  
Cream Ridge, NJ 08648  
US  
  
Email: [REDACTED]  
Phone: [REDACTED]

**S  
H  
I  
P  
T  
O**

DIVISION OF STATE POLICE  
WAREHOUSE UNIT  
1034 RIVER ROAD  
WEST TRENTON, NJ 08628  
US  
Email: [REDACTED]  
Phone: [REDACTED]

**B  
I  
L  
L  
T  
O**

DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
PO BOX 7068  
WEST TRENTON, NJ 08628  
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

ATTN: Contact [REDACTED]

Account Code: 23-100-1200- -D04-2001-4010- - -

Solicitation (Bid) No.:

Payment Terms:  
Shipping Terms: F.O.B., Destination  
Freight Terms:  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39  
  
See Invoices Attached: NJSP2022027/NJSP2022028/NJSP2022029/NJSP2022030  
Covid19 Deep Cleaning and Sanitization of State Police facilities

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 192,807.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 192,807.00

LNFY/Account Code	Dollar Amount
1/23/23-100-1200- -D04-2001-4010- - -	\$ 192,807.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 192,807.00

APPROVED

By: \_\_\_\_\_

Phone#: \_\_\_\_\_

BUYER



A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED] Fax: 609-695-1022

March 3, 2022

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote for Deep Cleaning Disinfecting Services – **April 1, 2022 to December 31, 2022**

Dear [REDACTED]

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

37 Original Locations  
5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale  
Hope Station and Washington Station)  
3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)  
3 Additional Locations (State House Security, Security Operations Unit  
and Atlantic City Airport)  
3 Additional Locations (Hamilton, Millstone and Farmingdale substations)  
3 Locations Removed (Southern Regional Lab, East Regional Lab and  
North Regional Lab)  
1 Location Added Back (South Lab)  
1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day  
1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)

**Quote for the services outlined above: \$1,942,500.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfredo Jr.*

Joseph Manfredo, Jr.  
A.C.B. Services, Inc.

**New Jersey State Police  
Facility Cleaning List**

Building Name	TIMES/DAY	DAYS/WEEK	VISITS/WEEK	Requested Time	Street Address	City	Zip	County
1 ATLANTIC CITY MARINE STATION	1	7	7	8am-10am	1200 NORTH RHODE ISLAND AVE.	ATLANTIC CITY	08401	ATLANTIC CO.
23 ATLANTIC HIGHLANDS STATION	0	0	0	8am-10am	2 SIMON LAKE DRIVE	ATLANTIC HIGHLANDS	07716	MONMOUTH CO.
19 AVIATION CENTRAL	1	5	5	8am-10am	NJ NATIONAL GUARD ARMORY, SCOTCH ROAD	W. TRENTON	08628	MERCER CO.
35 AVIATION NORTH	1	7	7	8am-10am	150 AIRPORT ROAD	BEDMINSTER	07921	SOMERSET CO.
2 AVIATION SOUTH	1	7	7	8am-10am	75 ACADEMY DRIVE	HAMMONTON	08037	ATLANTIC CO.
10 BELLMAWR STATION	2	7	14	8am-10am, 5pm-7pm	1 WELLWOOD AVE	BELLMAWR	08031	CAMDEN CO.
13 BIVALE STATION	1	7	7	8am-10am	2669 OGDEN AVE	PORT NORRIS	08349	CUMBERLAND CO.
8 BORDENTOWN STATION	2	7	14	8am-10am, 5pm-7pm	389 US 130 NORTH @ INTERSTATE 295	BORDENTOWN	08505	BURLINGTON CO.
14 BRIDGETON STATION	2	7	14	8am-10am, 5pm-7pm	2 LANDIS AVE	BRIDGETON	08302	CUMBERLAND CO.
5 BUENA SUBSTATION	2	7	14	8am-10am, 5pm-7pm	1045 SR 54, BUENA VISTA, MAILING RD#4	WILLIAMSTOWN	08094	ATLANTIC CO.
7 BURLINGTON MARINE STATION	1	7	7	8am-10am	601 EAST PEARL STREET	BURLINGTON	08016	BURLINGTON CO.
33 CARNEYS POINT SCALE	1	5	5	8am-10am	INTERSTATE 295 NORTH MILEPOST 4	CARNEYS POINT	08069	SALEM CO.
22 CARTERET MARINE STATION	2	7	14	8am-10am, 5pm-7pm	135 MIDDLESEX AVE	CARTERET	07008	MIDDLESEX CO.
24 EAST REGIONAL LAB	0	0	0	8am-10am	500 SEA GIRT AVE, STATE POLICE TRAINING CENTER	SEA GIRT	08750	MONMOUTH CO.
39 GREENWICH SCALES EAST	1	5	5	8am-10am	INTERSTATE 78 EAST MP 4.7	GREENWICH TWP.	08886	WARREN CO.
40 GREENWICH SCALES WEST	1	5	5	8am-10am	INTERSTATE 78 WEST MP 4.7	GREENWICH TWP.	08886	WARREN CO.
42 HOPE STATION	2	7	14	8am-10am, 5pm-7pm	CR 521, PO BOX 360	HOPE	07844	WARREN CO.
16 JERSEY CITY MARINE STATION	0	0	0	8am-10am	LIBERTY LANDING MARINA, 180 AUDREY ZAPP DR.	JERSEY CITY	07305	HUDSON CO.
17 KINGWOOD STATION	2	7	14	8am-10am, 5pm-7pm	945 SR 12, MP 3.8	FRENCHTOWN	08825	HUNTERDON CO.
41 KNOWLTON SCALE	1	5	5	8am-10am	INTERSTATE 80 EAST, MP 4	KNOWLTON	07832	WARREN CO.
37 LAKE HOPATCONG STATION	0	0	0	8am-10am	341 ESPANONG ROAD, PO BOX 185	LAKE HOPATCONG	07849	SUSSEX CO.
6 MEADOWLANDS STATION	1	7	7	8am-10am	50 ROUTE 140	E. RUTHERFORD	07073	BERGEN CO.
26 NETCONG STATION	2	7	14	8am-10am, 5pm-7pm	US 206 SOUTH, MP 95	NETCONG	07857	MORRIS CO.
30 NORTH REGIONAL LAB	0	0	0	8am-10am	US 46 & PATERSON AVE, (GPS 67 JACKSON ST.)	LITTLE FALLS	07424	PASSIAC CO.
11 NORTH WILDWOOD STATION	1	7	7	8am-10am	CENTRAL AVE & CHESTNUT STREET	NORTH WILDWOOD	08620	CAPE MAY CO.
27 OCEAN STATION	1	7	7	8am-10am	2 POINT DRIVE	WARETOWN	08758	OCEAN CO.
18 PERRYVILLE STATION	2	7	14	8am-10am, 5pm-7pm	90 SR 173 WEST	HAMPTON	08827	HUNTERDON CO.
21 PISCATAWAY SCALE	1	5	5	8am-10am	INTERSTATE 287 NORTH, MP 13	PISCATAWAY	08854	MIDDLESEX CO.
15 PORT NORRIS STATION	2	7	14	8am-10am, 5pm-7pm	8861 HIGHLAND AVE	PORT NORRIS	08349	CUMBERLAND CO.
20 PRINCETON TSB OFFICE	1	5	5	8am-10am	3925 US 1	PRINCETON	08540	MERCER CO.
28 PT. PLEASANT STATION	1	7	7	8am-10am	2001 LOVELAND PLACE	POINT PLEASANT	08742	OCEAN CO.
9 RED LION STATION	2	7	14	8am-10am, 5pm-7pm	1722 US 206	VINCENTOWN	08088	BURLINGTON CO.
36 SOMERVILLE STATION	2	7	14	8am-10am, 5pm-7pm	790 US 22	BRIDGEWATER	08037	SOMERSET CO.
3 SOUTH REGIONAL LAB	1	5	5	8am-10am	3434 SOUTH WHITEHORSE PIKE	HAMMONTON	08037	ATLANTIC CO.
38 SUSSEX STATION	2	7	14	8am-10am, 5pm-7pm	US 206 & PRICE AVE	AUGUSTA	07822	SUSSEX CO.
32 TOTOWA SUBSTATION	2	7	14	8am-10am, 5pm-7pm	250 MINNISINK ROAD	TOTOWA	07512	PASSIAC CO.
4 TROOP A BUENA HEADQUARTERS	1	5	5	8am-10am	1045 SR 54, BUENA VISTA, MAILING RD#4	WILLIAMSTOWN	08094	ATLANTIC CO.
31 TROOP B TOTOWA HEADQUARTER	1	5	5	8am-10am	250 MINNISINK ROAD	TOTOWA	07512	PASSIAC CO.
29 TUCKERTON STATION	2	7	14	8am-10am, 5pm-7pm	399 MAIN STREET, US 9 & COX AVE	WEST CREEK	08092	OCEAN CO.
25 USAR NJTF1	1	5	5	8am-10am	2350 HIGHWAY 34	WALL	08736	MONMOUTH CO.
43 WASHINGTON STATION	2	7	14	8am-10am, 5pm-7pm	560 SR 57	PORT MURRAY	07865	WARREN CO.
12 WOODBINE STATION	2	7	14	8am-10am, 5pm-7pm	FRANKLIN & MONROE AVE	WOODBINE	08270	CAPE MAY CO.
34 WOODSTOWN STATION	2	7	14	8am-10am, 5pm-7pm	769 RT. 40	PILESGROVE	08098	SALEM CO.
STATE HOUSE SECURITY	2	7	14					
SECURITY OPERATIONS	2	7	14					
HAMILTON SUB	2	7	14					
MILLSTONE SUB	1	5	5					
ATLANTIC CITY AIRPORT	2	7	14					
HAMILTON ODU	2	7	14					
BUENA ODU	2	7	14					
FARMINGDALE SUB	1	7	7					

**TOTAL VISITS/WEEK      466**





State of New Jersey  
Division of State Police

P.O. Date: 3/14/2022

Central Purchasing  
Release Purchase Order  
Porter Services

Blanket Order Number  
**22-WAIVE-03911:1**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Agency Ref. # COVID - NJSP

**V  
E  
N  
D  
O  
R**

Vendor Number: [REDACTED]  
ACB Services Inc.  
  
37 Schoolhouse Road  
Cream Ridge, NJ 08514  
[REDACTED]  
  
Vendor Alternate ID: [REDACTED]  
  
Remit Address:  
Elizabeth  
37 Schoolhouse Road  
Cream Ridge, NJ 08648  
US  
  
Email: [REDACTED]  
Phone: [REDACTED]

**S  
H  
I  
P  
T  
O**

DIVISION OF STATE POLICE  
WAREHOUSE UNIT  
1034 RIVER ROAD  
WEST TRENTON, NJ 08628  
US  
Email: [REDACTED]  
Phone: [REDACTED]

**B  
I  
L  
L  
T  
O**

DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
PO BOX 7068  
WEST TRENTON, NJ 08628  
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  
ATTN: Contact [REDACTED]

Account Code: 20-100-1200- -C74-2001-4010- - -0297	Payment Terms: Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 0
Solicitation (Bid) No.:	

Item # 1  
Class-Item 928-93

To provide deep cleaning and disinfection services to multiple State Police stations, as a result of the COVID-19 pandemic

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
695000.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 695,000.00

<u>LN/FY/Account Code</u> 1/22/20-100-1200- -C74-2001-4010- - -0297	<u>Dollar Amount</u> \$ 695,000.00
--	---------------------------------------

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 695,000.00

APPROVED

By: \_\_\_\_\_

Phone#: \_\_\_\_\_

BUYER



A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED] Fax: 609-695-1022

November 29, 2021

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote for Deep Cleaning Disinfecting Services – **January 1, 2022 to March 31, 2022**

Dear [REDACTED]

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

- 37 Original Locations
- 5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale Hope Station and Washington Station)
- 3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)
- 3 Additional Locations (State House Security, Security Operations Unit and Atlantic City Airport)
- 3 Additional Locations (Hamilton, Millstone and Farmingdale substations)
- 3 Locations Removed (Southern Regional Lab, East Regional Lab and North Regional Lab)
- 1 Location Added Back (South Lab)
- 1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day
- 1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)

**Quote for the services outlined above: \$695,000.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfredo, Jr.*  
Joseph Manfredo, Jr.  
A.C.B. Services, Inc.

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER		
PO # 8917943				PO	066	12008917943	07/02/21	R
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION			VENDOR ID NUMBER	
							V00035870	00
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT				
	COVID		NONE	\$ 1700000.00				

**VENDOR NAME AND ADDRESS**

ACB SERVICES INC  
37 SCHOOLHOUSE ROAD  
CREAM RIDGE NJ 08514

**SHIP F.O.B. DESTINATION TO:**

DIV OF STATE POLICE (661200/S007)

[REDACTED]

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 05/20/21

CONTACT [REDACTED] (609) 882-2000

WAIVER NUMBER: AN060

**BILL TO:**

DEPT OF LAW & PUBLIC SAFETY  
DIV OF STATE POLICE  
PURCHASING UNIT (661200/B013)

[REDACTED]

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

VENDOR REFERENCE

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
20	100	066	1200		C74	2001	4010				
1											
2											
3											

RPT CT	AMOUNT
1	0297
2	1700000.00
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 928-93-000000 [WASHING, WAXING, POLISHING, STEAM...] ITEM DESCRIPTION: ACB SERVICES BLANKET QUOTE - MAY 24 THRU DEC 31ST 2021	900000.000	LOT	1.00	\$ 900000.00
00002	COMMODITY CODE: 928-93-000000 [WASHING, WAXING, POLISHING, STEAM...] ITEM DESCRIPTION: ACB SERVICES BLANKET QUOTE - MAY 24 THRU DEC 31ST 2021	800000.000	LOT	1.00	\$ 800000.00

**AGENCY APPROVAL:** This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

SFC [Signature] #6991  
Authorized Signature

Title

7/2/21  
Date



A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED] Fax: 609-695-1022

May 20, 2021

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote for Deep Cleaning Disinfecting Services – **May 24, 2021 to on or about December 31, 2021**

Dear [REDACTED]

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

- 37 Locations
- 5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale Hope Station and Washington Station)
- 3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)
- 3 Additional Locations (State House Security, Security Operations Unit and Atlantic City Airport)
- 3 Additional Locations (Hamilton, Millstone and Farmingdale substations)
- 3 Locations Removed (Southern Regional Lab, East Regional Lab and North Regional Lab)
- 1 Location Added Back (South Lab)
- 1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day
- 1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)
- 1 Location Added - 686 Nye Road Irvington NJ  
(This location changed on June 1 to \$424.24 on Mon, Wed, Fri (2 cleaners for 4 hrs each, and \$106.06 on Tues and Thurs 1 cleaner for 2 hours)

**Quote for the services outlined above: \$1,700,000.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfredo Jr.*  
Joseph Manfredo, Jr.  
A.C.B. Services, Inc.

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY	
				TC	AGY	NUMBER			
PO 066				12008841910		06/11/20	R	20	
PO #: 8841910				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION				VENDOR ID NUMBER	
								V00035870	00
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT	
	COVID		NONE					\$ 187708.55	

**VENDOR NAME AND ADDRESS**

ACB SERVICES INC  
37 SCHOOLHOUSE ROAD  
CREAM RIDGE NJ 08514

**SHIP F.O.B. DESTINATION TO:**

DIV OF STATE POLICE (661200/S007)  
[REDACTED]  
WEST TRENTON NJ 08628-0068

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 05/07/20

**CONTACT** [REDACTED]

**BILL TO:**  
DEPT OF LAW & PUBLIC SAFETY (661200/B013)  
DIV OF STATE POLICE  
PURCHASING UNIT  
[REDACTED]  
WEST TRENTON NJ 08628-0068

WAIVER NUMBER: AN060

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

VENDOR REFERENCE

BFY 20

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	066	1200		C49	2001	4010				
2										
3										

RPT CT	AMOUNT
1	187708.55
2	
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 928-93-000000 [WASHING, WAXING, POLISHING, STEAM...] ITEM DESCRIPTION: NJSP STATION CLEANINGS INV0015,0026,0027,0028	187708.550	EACH	1.00	\$ 187708.55

**AGENCY APPROVAL:** This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

*[Signature]*  
Authorized Signature

*[Signature]*  
Title

6/11/20  
Date

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER		
PO #: 8857027				PO	066	12008857027	08/28/20	R
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION			VENDOR ID NUMBER	
							V00035870	00
CONTRACT NO	AGENCY REF	BUYER	TERMS					
	COVID 19		NONE					
							TOTAL AMOUNT	
							\$ 169423.66	

**VENDOR NAME AND ADDRESS**

ACB SERVICES INC  
37 SCHOOLHOUSE ROAD  
CREAM RIDGE NJ 08514

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 05/01/20

**SHIP F.O.B. DESTINATION TO:**

DIV OF STATE POLICE (661200/S007)  
WEST TRENTON NJ 08628-0068

**CONTACT:** [REDACTED]

**BILL TO:**  
DEPT OF LAW & PUBLIC SAFETY (661200/B013)  
DIV OF STATE POLICE  
PURCHASING UNIT  
WEST TRENTON NJ 08628-0068

**VENDOR REFERENCE**

WAIVER NUMBER: AN060

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
20	100	066	1200		C56	2001	4010				
1											
2											
3											

RPT CT	AMOUNT
1	COVID 169423.66
2	
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	CONFIRMING ORDER - DO NOT DUPLICATE DELIVERY: 060 DAYS ARO COMMODITY CODE: 928-93-000000 [ WASHING, WAXING, POLISHING, STEAM... ] ITEM DESCRIPTION: NJSP STATION CLEANING REMAINING WAIVER AMOUNT	169423.660	EACH	1.00	\$ 169423.66

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1986 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) Items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

SFC [Signature] #16591  
Authorized Signature

Title \_\_\_\_\_ Date 8/28/20

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY	
				TC PO	AGY 066	NUMBER 12008860919	09/18/20	R	
PO #: 8860919				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION				VENDOR ID NUMBER V00035870	00
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT	
	COVID		NONE					\$ 1520000.00	

**VENDOR NAME AND ADDRESS**

ACB SERVICES INC  
37 SCHOOLHOUSE ROAD  
CREAM RIDGE NJ 08514

**SHIP F.O.B. DESTINATION TO:**

DIV OF STATE POLICE (661200/S007)  
[REDACTED]  
WEST TRENTON NJ 08628-0068

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 06/18/20

CONTACT [REDACTED]

**BILL TO:**

DEPT OF LAW & PUBLIC SAFETY  
DIV OF STATE POLICE (661200/BO13)  
PURCHASING UNIT  
[REDACTED]  
WEST TRENTON NJ 08628-0068

WAIVER NUMBER: AN060

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

VENDOR REFERENCE

BFJ 20

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	066	1200		C56	2001	4010				
2										
3										

RPT CT	AMOUNT
1 COVID	1520000.00
2	
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 928-93-000000 [WASHING, WAXING, POLISHING, STEAM...] ITEM DESCRIPTION: NJSP STATION CLEANING BLANKET WAIVER	760000.000	EACH	1.00	\$ 760000.00
00002	COMMODITY CODE: 928-93-000000 [WASHING, WAXING, POLISHING, STEAM...] ITEM DESCRIPTION: NJSP STATION CLEANING BLANKET WAIVER	760000.000	EACH	1.00	\$ 760000.00

**AGENCY APPROVAL:** This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1995 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

SPL M. [Signature] #691  
Authorized Signature  
SPL  
Title  
9/19/20  
Date





A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED]

May 1, 2020

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote to Provide Deep Cleaning and Disinfecting Services

Dear [REDACTED],

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

- 37 Locations
- 5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale Hope Station and Washington Station)
- 3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)
- 3 Additional Locations (State House Security, Security Operations Unit and Atlantic City Airport)
- 3 Additional Locations (Hamilton, Millstone and Farmingdale substations)
- 3 Locations Removed (Southern Regional Lab, East Regional Lab and North Regional Lab)
- 1 Location Added Back (South Lab)
- 1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day
- 1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)

**Quote for the period May 1, 2020 to on or about June 1, 2020: \$250,000.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfredo Jr.*  
Joseph Manfredo, Jr.  
A.C.B. Services, Inc.



A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED]

June 1, 2020

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote for Deep Cleaning and Disinfecting Services - **June 1, 2020 to on or about July 31, 2020**

Dear [REDACTED],

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

- 37 Locations
- 5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale Hope Station and Washington Station)
- 3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)
- 3 Additional Locations (State House Security, Security Operations Unit and Atlantic City Airport)
- 3 Additional Locations (Hamilton, Millstone and Farmingdale substations)
- 3 Locations Removed (Southern Regional Lab, East Regional Lab and North Regional Lab)
- 1 Location Added Back (South Lab)
- 1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day
- 1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)
- 1 Location Added - 686 Nye Road Irvington NJ  
(This locations changed on June 1 to \$424.24 on Mon, Wed, Fri (2 cleaners for 4 hrs each, and \$106.06 on Tues and Thurs 1 cleaner for 2 hours)

**Quote for the period June 1, 2020 to on or about June 30, 2020: \$250,000.00**

**Quote for the period July 1, 2020 to on or about July 31, 2020: \$250,000.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfreda Jr.*  
Joseph Manfreda, Jr.  
A.C.B. Services, Inc.



A.C.B. Services, Inc.  
37 Schoolhouse Road Cream Ridge, New Jersey 08514  
Phone: [REDACTED]

June 18, 2020

[REDACTED]  
New Jersey State Police  
Facility & Asset Control Bureau

Re: Quote for Deep Cleaning Disinfecting Services – **August 1, 2020 to on or about February 28, 2021**

Dear [REDACTED],

Based on a review of the required daily deep clean and disinfecting services, we submit the following quote to provide same, as summarized below.

Location and Frequency Summary:

- 37 Locations
- 5 Additional Locations (Aviation South, Aviation Central, Knowlton Scale Hope Station and Washington Station)
- 3 Locations Removed (Jersey City Marine, Atlantic Highlands, Lake Hapatcong)
- 3 Additional Locations (State House Security, Security Operations Unit and Atlantic City Airport)
- 3 Additional Locations (Hamilton, Millstone and Farmingdale substations)
- 3 Locations Removed (Southern Regional Lab, East Regional Lab and North Regional Lab)
- 1 Location Added Back (South Lab)
- 1 Location Added - Hamilton ODU  
(7 Days/Wk, 2 Visits/Day, 2 Cleaners for 3 hours/visit) \$636.36 / Day
- 1 Location Added - Buena ODU (7 Days/Wk, 2 Visits/Day)
- 1 Location Added - 686 Nye Road Irvington NJ  
(This locations changed on June 1 to \$424.24 on Mon, Wed, Fri (2 cleaners for 4 hrs each, and \$106.06 on Tues and Thurs 1 cleaner for 2 hours)

**Quote for the period August 1, 2020 to on or about February 28, 2021: \$1,520,000.00**

The services will be performed by our Cleaners trained in infection control, and will include the use of personal protective equipment.

The cleaning service includes the use of required disinfectant chemicals and cloths, as approved by the CDC.

Please call if you have any questions, or need additional information.

Sincerely,

*Joseph Manfredo Jr.*  
Joseph Manfredo, Jr.  
A.C.B. Services, Inc.