

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				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 20

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

RPT CT	AMOUNT
1 0297	1700000.00
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: 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
7/2/21
Date



A.C.B. Services, Inc.
37 Schoolhouse Road Cream Ridge, New Jersey 08514
Phone: 609-695-1010 Fax: 609-695-1022

May 20, 2021

Captain Francis Boyd
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 Captain Boyd,

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 AGENCY PURCHASE ORDER				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 AGENCY PURCHASE ORDER				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					TOTAL AMOUNT
	COVID 19		NONE					\$ 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 AGENCY PURCHASE ORDER				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: 609-695-1010 Fax: [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: 609-695-1010 Fax: [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 Manfredo Jr.
Joseph Manfredo, Jr.
A.C.B. Services, Inc.



A.C.B. Services, Inc.
37 Schoolhouse Road Cream Ridge, New Jersey 08514
Phone: 609-695-1010 Fax: [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.