



## Ocean County Board of Chosen Freeholders

OFFICE OF THE  
OCEAN COUNTY FREEHOLDERS

Freeholder Director Joseph H. Vicari  
Deputy Director Gary Quinn  
Freeholder Virginia E. Haines  
Freeholder John P. Kelly  
Freeholder Gerry P. Little

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Toms River, New Jersey  
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### Board Meeting Agenda

Date: April 15, 2020 - 4:00 PM  
Location: Administration Building  
Room 119  
101 Hooper Avenue  
Toms River, NJ 08754

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
  - 1. Proclaiming April 2020 as "Autism Awareness Month" in Ocean County.
  - 2. Proclaiming April 2020 as "Child Abuse Prevention Month" in Ocean County.
  - 3. Proclaiming April 2020 as "National Prevention of Cruelty to Animals Month" in Ocean County.
  - 4. Proclaiming the week of April 19-25, 2020 as "National Library Week" and formally recognizing April 21, 2020 as "National Library Workers Day" in Ocean County.
- F. ORDINANCE - PUBLIC HEARING
  - 1. ORDINANCE #2020-7 - An Ordinance authorizing the Reconstruction and Resurfacing of Various Roads all located in the County of Ocean, State of New Jersey, and appropriating \$12,772,128.00 therefor and authorizing the Issuance of \$12,772,128.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

2. ORDINANCE #2020-8 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices at Various Locations, all in the County of Ocean, State of New Jersey, and appropriating \$1,500,000.00 therefor and authorizing the Issuance of \$1,425,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2020-9 - An Ordinance authorizing a Project consisting of the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$1,500,000.00 therefor and authorizing the Issuance of \$1,425,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2020-10 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the Acquisition of Title, Rights-of-Way and/or Easements of Certain Parcels of Land (or parts thereof) for Road and/or Bridge Improvements along County Roads, all in the County of Ocean, State of New Jersey.
5. ORDINANCE #2020-11 - An Ordinance authorizing the Replacement of Colonial Drive South Bridge, Structure No. 1518-018, Manchester Township and Colonial Drive North Bridge, Structure No. 1518-017, Manchester Township, all in the County of Ocean, State of New Jersey, and appropriating \$5,000,000.00 therefor and authorizing the Issuance of \$4,750,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
6. ORDINANCE #2020-12 - An Ordinance authorizing the Reconstruction of Cedar Swamp Road (CR527), Freehold Road to Pheasant Grove Road, Phase II, located in the Township of Jackson, in the County of Ocean, State of New Jersey and appropriating \$2,000,000.00 therefor and authorizing the Issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
7. ORDINANCE #2020-13 - An Ordinance authorizing Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, located in the Township of Lakewood, in the County of Ocean, State of New Jersey and appropriating \$2,200,000.00 therefor and authorizing the Issuance of \$2,090,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
8. ORDINANCE #2020-14 - An Ordinance authorizing the Replacement of the Lake Shenandoah Spillway and Bridge, Structure No. 1514-012, located in the Township of Lakewood, in the County of Ocean, State of New Jersey and appropriating \$3,500,000.00 therefor and authorizing the Issuance of \$3,325,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

G. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 8.

H. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

1. JERSEY CONSTRUCTION, INC. - Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township - Change Order #1, E-\$0.00, R-\$0.00. (B2018-179E)

2. KARKA CONSTRUCTION, INC. - Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Lakewood Township, No. II - Change Order #2, E-\$83,861.90, R-\$60,859.51. (B2018-155E)
3. MIDLANTIC CONSTRUCTION, LLC - Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard over the Ridgeway Branch of the Toms River, Manchester Township - Partial Estimate #3, \$55,723.01. (B2019-127E)
4. C.J. HESSE, INC. - Reconstruction of Ridgeway Boulevard from Ridgeway Branch Bridge to C.R. 571, Manchester Township - Change Order #1, E-\$70,168.27, R-\$136,383.98. (B2019-24E)
5. MIDLANTIC CONSTRUCTION, LLC - Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard over Fox Island Creek, Stafford Township - Partial Estimate #5, \$131,577.74. (B2019-110E)
6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019A, Ocean County - Partial Estimate #8, \$27,346.27. (B2019-43E)

#### I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing the submission of a Grant Application to the New Jersey Department of Community Affairs, Division of Local Government Services for a County Coordinator Fellowship Grant, in the amount of \$50,000.00 through the Local Efficiency Achievement Program (LEAP).
3. Authorizing the execution of a Revised Shared Services Agreement with the Borough of Surf City for fire inspection services.
4. Authorizing the Release of Bonds for Road Opening Permits.

#### J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 3/18/2020.
3. Authorizing the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Court Facility Architectural Design Services and 2) Professional Engineering Services for Local Preliminary Engineering Study, Garden State Parkway Interchange 83, Toms River Township.
4. Approving the Master Payroll paid on 4/15/2020 for the payroll period of 3/19/2020 through 4/1/2020 and for the payroll period of 4/2/2020 through 4/15/2020, in the amount of \$5,173,602.96.

#### K. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of **TRANSPORTATION OF RECYCLABLE MATERIALS TO R&B Debris, LLC**, the lowest qualified bidder. (B2020-43)
2. Awarding Contracts for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER** to Beyer Bros. Corp.; Mid-Atlantic Truck Centre, Inc.; Robert H. Hoover & Sons, Inc.; Johnson & Towers, Inc.; Campbell Freightliner, LLC; Cherry Valley Tractor Sales; Granturk Equipment Co., Inc.; H. A. DeHart & Son, Inc.; Bellmawr Truck Repair Co., Inc.; Houpert Fleet Services dba Houpert Truck Service; R&H Spring & Truck Repair, Inc.; Bergey's Trucks, Inc. dba Bergey's Truck Center; W.E. Timmerman Co., Inc.; Aquatech Hotsy, Inc. dba Aquatech-USA.com; D&W Diesel, Inc.; Jerry's Towing & Diesel Repair and On-Site Fleet Service, Inc., the lowest qualified bidders. No bids were received for Item Nos. 3, 12, 15, 17, 18, 22, 23, 25, 27, 29, 32, 35, 36, 37, 39, 42, 43, 47, 49 and 50. Recommendation is made to reject Item Nos. 9 and 45 as nonresponsive. All no bid and rejected items will be rebid. Item Nos. 1, 2, 4, 5, 6, 7, 8, 10, 11, 14, 16, 19, 20, 21, 24, 26, 28, 30, 31, 33, 34, 38, 40, 41, 44, 45, 46, 48, 51, 55, 57, 60, 61, 63, 64, 65, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 and 85 will be rebid to obtain additional vendors. (B2020-44)
3. Awarding a Contract for the furnishing and delivery of **VARIOUS ALUMINUM BULKHEAD MATERIALS FOR THE RECONSTRUCTION OF BULKHEAD AND DRAINAGE OUTFALLS** to CMI Limited Co., the sole qualified bidder. (B2020-51)
4. Awarding Contracts for the furnishing and delivery of **STATIONERY AND OFFICE SUPPLIES** to Office Basics, Inc. and Office Penny, LLC, the lowest qualified bidders. (B2020-56)
5. Awarding Contracts for the furnishing and delivery of **STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS** to Garden State Highway Products, Inc. and Traffic Safety Service, LLC, the lowest qualified bidders. (B2020-57)
6. Awarding Contracts for the furnishing and delivery of **WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II** to O.D. Taragin & Bros., LLC; Keyport Army and Navy; and Bob Barker Company, Inc., the lowest qualified bidders. No bids were received on Item No. 59. Recommendation is made to reject Item Nos. 60a, 60b, 61a, 61b, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137 and 138 as unresponsive. The County Purchasing Agent is given the authority to enter into a negotiated contract for all no bid and rejected items in accordance with N.J.S.A. 40A:11-5(3). (B2020-58)
7. Awarding Contracts for the furnishing and delivery of **FIRST AID SUPPLIES** to Bound Tree Medical; The Olympic Glove & Safety Co., Inc.; JML Medical, Inc.; and Performance Health Supply, Inc. Db a Medco Supply, Masune & Surgical Supply Services, the lowest qualified bidders. (B2020-53)
8. Awarding Contracts for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE** to Chemung Supply Corp. and Bridgestate Foundry, the lowest qualified bidders. In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation. (B2020-46)
9. Authorizing a one (1) year contract extension for the furnishing and delivery of **PLUMBING SERVICES** to Timothy Peters Plumbing & Heating Co., Inc., for the period of 5/1/2020 through 4/30/2021. (B2019-63)

10. Rejecting all bids received for the furnishing and delivery of FIELD NETTING REPLACEMENT FOR BEAVER DAM COUNTY PARK pursuant to N.J.S.A. 40A:11-13.2(d). It will be rebid at a later date with revised specifications.
11. Awarding a Contract for the REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY, CONTRACT 2020, to A. Takton Concrete Corp., the lowest qualified bidder, in the amount of \$783,375.00. (B2020-64E)

#### L. CHANGE ORDERS

1. Authorizing Change Order No. 1 to Epic Mechanical, Inc. for the project entitled Ocean County Health Department Animal Shelter HVAC Equipment Replacement, a no net increase to the contract amount. (B2019-177CE)

#### M. CONTRACTS

1. Awarding a Purchase Order to Suburban Consulting Engineers, Inc. to provide Engineering Design Services to locate, construct and maintain three (3) connections to the Barnegat Branch Trail for the OC Parks and Recreation Department, in an amount not to exceed \$34,450.00. (QP2019-123)
2. Awarding a Contract for Voting Machine Transportation Services to Miller Auto Leasing Company, for the period of 5/1/2020 through 4/30/2022, in an amount not to exceed \$35,000.00. (C2020-66)
3. Awarding a Professional Services Contract to James W. Casey, d/b/a Branch of Jesse, LLC, to serve as OC Jail Chaplain, in an amount not to exceed \$34,177.56 for the period of April 5, 2020 through April 4, 2021. (PP2020-65)
4. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the Ocean County Old Sheriff Building #21 Demolition, 118 Washington Street, Toms River, in an amount not to exceed \$82,150.00. (QP2019-105)
5. Awarding a Purchase Order to T&M Associates to provide Energy Consulting Services for the Courthouse West Wing Steam-to-Hot Water System Conversion Project, in an amount not to exceed \$179,500.00. (QP2019-104)
6. Awarding a Professional Services Contract to Total Control Systems, LLC for Control System Engineering Services for Ocean County Movable Bridges, in an amount not to exceed \$46,720.00. (PP2020-67)
7. Qualifying seven (7) firms as eligible to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and As Directed by Various Departments of the County of Ocean, on a project specific proposal basis, for the period of 4/18/2020 through 4/17/2021, as follows: Pennoni Associates, Inc.; ATANE Engineers, Architects and Land Surveyors, P.C.; French & Parrello Associates, P.A.; Maser Consulting P.A.; NV5 Northeast, Inc.; Princeton Hydro, LLC; and Atlantic Engineering Laboratories, Inc. (QP2020-68)
8. Amending the award of a Purchase Order to Dewberry Engineers, Inc. to provide additional Construction Project Management for Various Road and Bridge Projects related to the New Jersey Natural Gas SRL Installation, CR 539 North Section from Monmouth Road (CR 537) to West Veterans Highway (CR 528), Plumsted Township, in an amount not to exceed \$62,512.95. (PP2018-136)

9. Awarding a Purchase Order to Urban Engineers, Inc. to provide On-Call Traffic Engineering Professional Services for the Downtown Toms River Concept Development, Toms River Township, County of Ocean, in an amount not to exceed \$194,000.00. (QP2020-58)

N. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Dr. Michael W. Joyce, M.D. to the position of Assistant OC Medical Examiner for a term of one (1) year, commencing 4/20/2020 through 4/19/2021.
2. Reappointing Dr. Harry L. Larkin, Jr., M.D. to the position of Assistant OC Medical Examiner for a term of one (1) year, commencing 5/1/2020 through 4/30/2021.
3. Reappointing Captain David Schenk and Lieutenant Kevin J. Cooney to the position of OC Deputy Coordinator of Emergency Management for a term of three (3) years, term to expire 4/15/2023.
4. Reappointing Elaine McCrystal, Lakewood to the OC PLANNING BOARD for a term of three (3) years, term to expire 4/18/2023.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Berkeley Township resolution #20-141-R authorizing a Shared Service Agreement with Ocean County for the Prosecutor's Program for FY2020.
2. Manchester Township resolution #20-176 authorizing a Shared Service Agreement with Ocean County for the Prosecutor's Program for FY2020.
3. Toms River Township authorizing a Shared Service Agreement with Ocean County for the Prosecutor's Program for FY2020.

Q. MINUTES AND MEETING NOTICES

1. OC Utilities Authority Meeting Minutes of 2/3/2020.
2. OC Utilities Authority Meeting Minutes of 2/27/2020.
3. OC Planning Board Meeting Minutes of 3/4/2020.
4. OC Shade Tree Advisory Commission Meeting Minutes of 1/9/2020.

R. APPROVALS

1. Division of Local Government Services approval of seven (7) items of revenue.

S. CORRESPONDENCE

1. Letter from Freeholder Director Vicari to Governor Phil Murphy regarding opposition to proposed toll hikes on the Garden State Parkway and the NJ Turnpike.
2. Letter from 9th District Legislators to Freeholder Director Vicari regarding opposition to proposed toll hikes on the Garden State Parkway and the NJ Turnpike.
3. Letter from 9th District Legislators to the NJ Department of Transportation and the NJ Turnpike Authority regarding opposition to proposed toll hikes on the Garden State Parkway and the NJ Turnpike.
4. NJ Department of Transportation notice that all Federal-aid projects must comply with the existing statutes, regulations and implemented policies regarding the Buy America requirements set forth by the US Department of Transportation.

T. FREEHOLDER COMMENTS

- U. PUBLIC COMMENTS - "Members of the audience are invited at this time with a limit of five (5) minutes per speaker."

V. ADJOURNMENT

**No Associated  
Documents**



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

# Office of the Freeholder Director

# Proclamation

April 15, 2020

WHEREAS, autism is a pervasive developmental disorder affecting the social, communication and behavioral skills of those affected by it; and

WHEREAS, as more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autism spectrum, resulting in rates as high as 1 in 59 children nationally and 1 in 34 in New Jersey; and

WHEREAS, while there is no cure for autism, it is well-documented that if individuals with autism receive treatment early in their lives, it often is possible for those individuals to lead significantly improved lives; and

WHEREAS, individuals with autism often require a lifetime of specialized and community support services to ensure their health and safety and to support families' resilience as they manage the psychological and financial burdens autism presents; and

WHEREAS, many organizations that are dedicated to helping individuals with autism are leading an awareness effort in order to educate parents, professionals and the general public about autism and its effects; and

WHEREAS, in recognition of "Autism Awareness Month" in Ocean County, the Ocean County Library's Cultural Awareness Team, in partnership with POAC Autism Services, is hosting an Autism Resources Fair at the Toms River Branch on Sunday, April 18, 2020 for families and caregivers to meet autism-related organizations, practices and experts along with entertainment, therapy dogs and refreshments.

NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, do hereby proclaim the month of April 2020 as:

**"AUTISM AWARENESS MONTH"**

in Ocean County and urge all employees and residents to participate in our County's National Autism Awareness Month activities, in order to become better educated on the subject of autism spectrum disorders.



*Joseph H. Vicari*  
Freeholder Director  
Joseph H. Vicari

# Office of the Freeholder Director

# Proclamation

April 15, 2020

*WHEREAS*, child abuse and neglect is a complex and ongoing problem in our society affecting many children in Ocean County; and

*WHEREAS*, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse; and

*WHEREAS*, it is the responsibility of every adult who comes in contact with a child to protect that child's inalienable right to a safe and nurturing childhood; and

*WHEREAS*, Ocean County has dedicated individuals and organizations who work daily to counter the problem of child maltreatment and to help parents obtain the assistance they need; and

*WHEREAS*, our communities are stronger when all citizens become aware of child maltreatment prevention and become involved in supporting parents to raise their children in a safe and nurturing environment; and

*WHEREAS*, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community.

*NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR* of the *BOARD OF CHOSEN FREEHOLDERS* of the *COUNTY OF OCEAN, STATE OF NEW JERSEY* do hereby proclaim April 2020 as:

## CHILD ABUSE PREVENTION MONTH

and call upon all citizens to become powerful friends to children and parents by supporting the families in your community with friendship, information and participation in efforts to prevent child abuse, and strengthen our communities and families.



*Joseph H. Vicari*  
Freeholder Director

Joseph H. Vicari

# Office of the Freeholder Director

# Proclamation

April 15, 2020

*WHEREAS*, pet owners understand that dogs, cats and other animals not only provide us with the pleasures of companionship, they also humanize us in ways few other experiences can; and

*WHEREAS*, April has been designated as "National Prevention of Cruelty to Animals Month" by the Humane Society of the United States to help raise awareness of animal cruelty and give a voice to those who can't speak for themselves; and

*WHEREAS*, animal cruelty can be either deliberate abuse or simply the failure to take care of an animal. Either way, and whether the animal is a pet, a farm animal, or wildlife, the victim can suffer terribly; and

*WHEREAS*, while direct violence may be the most well-known form of animal cruelty, animal neglect is the most common type of abuse cases animal control officers respond to each year; and

*WHEREAS*, animal neglect can be in the form of chained dogs, animals not provided proper shelter, emaciated animals, animals in need of medical care, abandoned animals and hoarding situations where there are too many animals living on one property; and

*WHEREAS*, sometimes pet owners are not aware that they are endangering the lives of the furry/scaly/feathered companions as evidenced by thousands of dogs that die in hot cars each year.

*NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY do hereby proclaim April 2020 as:*

**NATIONAL PREVENTION OF CRUELTY TO ANIMALS MONTH**

and call upon all citizens to speak up if you witness or suspect violence of an animal and give a voice to those who cannot speak for themselves.



*Joseph H. Vicari*  
Freeholder Director

Joseph H. Vicari

# Office of the Freeholder Director

# Proclamation

April 15, 2020

WHEREAS, today's libraries are not just about books but what they do for and with people; and

WHEREAS, libraries of all types are at the heart of cities, towns, schools and campuses; and

WHEREAS, libraries have long served as trusted and treasured institutions where people of all backgrounds can be together and connect; and

WHEREAS, libraries and librarians build strong communities through transformative services, programs and expertise; and

WHEREAS, libraries, which promote the free exchange of information and ideas for all, are cornerstones of democracy; and

WHEREAS, libraries promote civic engagement by keeping people informed and aware of community events and issues; and

WHEREAS, librarians and library workers partner with other civic organizations to make sure their community's needs are being met; and

WHEREAS, libraries and librarians empower their communities to make informed decisions by providing free access to information; and

WHEREAS, libraries are a resource for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status, by offering services and educational resources that transform lives and strengthen communities; and

NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim the week of April 19 - 25, 2020 as:

## NATIONAL LIBRARY WEEK

in Ocean County and formally recognize April 21, 2020 as "National Library Workers Day" in recognition of the valuable contributions made by all library workers each and every day toward the betterment of our communities.



*Joseph H. Vicari*  
Freeholder Director

Joseph H. Vicari



**No Associated  
Documents**

ORDINANCE #2020-7

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$12,772,128 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$12,772,128 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and resurfacing of various County roads, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Recon. & Resurf. of various County roads all in the County of Ocean			
<u>TOTALS</u>	\$12,772,128	\$12,772,128	\$12,772,128

SECTION 3. There is hereby appropriated the sum of \$12,772,128, including the \$12,772,128 County Aid grant awarded by the New Jersey Department of Transportation to the County by letter dated July 26, 2019, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$12,772,128 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1

hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$12,772,128. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any additional grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$0.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance

Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$12,772,128 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-

19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2020-8

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,425,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey			
TOTALS	\$1,500,000	\$75,000	\$1,425,000

SECTION 3. There is hereby appropriated the sum of \$1,500,000, including the sum of \$75,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,425,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,425,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$750,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current



expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,425,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2020-9

AN ORDINANCE AUTHORIZING A PROJECT CONSISTING OF THE RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,425,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the reconstruction and resurfacing of certain county roads, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
A project consisting of the reconstruction and resurfacing of certain county roads, all in the County of Ocean, State of New Jersey			
TOTALS	\$1,500,000	\$75,000	\$1,425,000

SECTION 3. There is hereby appropriated the sum of \$1,500,000, including the sum of \$75,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,425,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,425,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$1,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current

expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,425,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAIRADNIK  
County Counsel



ORDINANCE #2020-10

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE ACQUISITION OF TITLE, RIGHTS-OF-WAY AND/OR EASEMENTS OF CERTAIN PARCELS OF LAND (OR PARTS THEREOF) FOR ROAD AND/OR BRIDGE IMPROVEMENTS ALONG COUNTY ROADS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for the acquisition of title, rights-of-way and/or easements of certain parcels of land (or parts thereof) for road and/or bridge improvements along County roads, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the acquisition of title, rights-of-way and/or easements of certain parcels of land (or parts thereof) for road and/or bridge improvements along County roads, all in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program, as approved by the Director of Local Government Services, is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this ordinance.

SECTION 4: After final adoption of this ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this ordinance, as

finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2020-11

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF COLONIAL DRIVE SOUTH BRIDGE, STRUCTURE NO. 1518-018, MANCHESTER TOWNSHIP AND COLONIAL DRIVE NORTH BRIDGE, STRUCTURE NO. 1518-017, MANCHESTER TOWNSHIP, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,750,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the replacement of Colonial Drive South Bridge, Structure No. 1518-018, Manchester Township and the Colonial Drive North Bridge, Structure No. 1518-017, Manchester Township, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Replacement of Colonial Drive South Bridge, Structure No. 1518-018, Manchester Township and Colonial Drive North Bridge, Structure No. 1518-017, Manchester Township			
TOTALS	\$5,000,000	\$250,000	\$4,750,000

SECTION 3. There is hereby appropriated the sum of \$5,000,000, including the sum of \$250,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$4,750,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of

\$4,750,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$1,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is thirty (30) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$4,750,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE"

(with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel



ORDINANCE #2020-12

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION OF CEDAR SWAMP ROAD (CR527), FREEHOLD ROAD TO PHEASANT GROVE ROAD, PHASE II, LOCATED IN THE TOWNSHIP OF JACKSON, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction of Cedar Swamp Road (CR 527), Freehold Road to Pheasant Grove Road, Phase II, located in Jackson Township, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Reconstruction of Cedar Swamp Road (CR 527), Freehold Road to Pheasant Grove Road, Phase II, Jackson Township			
TOTALS	\$2,000,000	\$100,000	\$1,900,000

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by

the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$500,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under

N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2020-13

AN ORDINANCE AUTHORIZING TRAFFIC SAFETY IMPROVEMENTS ALONG COUNTY ROUTE 528, CEDAR BRIDGE AVENUE, FROM DR. MARTIN LUTHER KING DRIVE TO VINE AVENUE, LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,090,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: traffic safety improvements along Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, located in Lakewood Township, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Traffic Safety Improvements Along Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Lakewood Township				
<b>TOTALS</b>	<b>\$2,200,000</b>	<b>\$110,000</b>	<b>\$2,175,495</b>	<b>\$2,090,000</b>

SECTION 3. There is hereby appropriated the sum of \$2,200,000 for the improvements, including the sum of \$110,000 as the down payment, and also including a \$2,175,495 County Aid grant expected to be awarded by the New Jersey Department of Transportation, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$2,090,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$2,090,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any additional grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$300,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the

Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$2,090,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.



SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2020-14

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF THE LAKE SHENANDOAH SPILLWAY AND BRIDGE, STRUCTURE NO. 1514-012, LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,325,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the replacement of the Lake Shenandoah Spillway and Bridge, Structure No. 1514-012, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Replacement of the Lake Shenandoah Spillway and Bridge, Structure No. 1514-012, Lakewood Township				
TOTALS	\$3,500,000	\$175,000	\$1,719,373	\$3,325,000

SECTION 3. There is hereby appropriated the sum of \$3,500,000, including the sum of \$175,000 as the down payment, and also including the \$1,719,373 County Aid grant awarded by the New Jersey Department of Transportation to the County by letter dated August 2, 2019, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$3,325,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there

is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$3,325,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance; and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any additional grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$750,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for

public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is thirty (30) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$3,325,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally

adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Frecholders of the County hereby covenant on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2020 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MARY ANN CILENTO, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 8

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE  
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS  
PAYMENT THEREOF ON 04/15/2020.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$8,407,635.27  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND PAYMENT THEREOF.

\_\_\_\_\_  
GARY QUINN  
DEPUTY DIRECTOR

APPROVED

\_\_\_\_\_  
GERRY P. LITTLE  
FREEHOLDER

\_\_\_\_\_  
JOSEPH H. VICARI  
FREEHOLDER DIRECTOR

\_\_\_\_\_  
JOHN P. KELLY  
FREEHOLDER

ORDERED PAID

\_\_\_\_\_  
VIRGINIA E. HAINES  
FREEHOLDER

\_\_\_\_\_  
MARY ANN CILENTO  
CLERK OF THE BOARD  
OF CHOSEN FREEHOLDERS



**R E S O L U T I O N**

**APRIL 15, 2020**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #8 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 60 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$8,407,635.27 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION**

**BE IT FURTHER RESOLVED THAT THE COMPTROLLER OF THE COUNTY OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY ONE OF THE AFORESAID BILLS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE AND, UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.**

**No Associated  
Documents**

R E S O L U T I O N

April 15, 2020

WHEREAS, Contract No. B2018-179E was entered into on December 12, 2018 with Jersey Construction, Inc., Contractor, for work and services in relation to the Traffic Signal Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to the time of the contract have become necessary due to utility relocations; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Jersey Construction, Inc. as follows: A no cost time extension of contract of 241 days with completion date of September 10, 2020, in connection with the project known as Traffic Signal Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Jersey Construction, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Jersey Construction, Inc.

R E S O L U T I O N

April 15, 2020

WHEREAS, Contract No. B2018-155E was entered into on November 20, 2018 with Karka Construction, Inc., Contractor, for work and services in relation to Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Lakewood Township, No. II, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

WHEREAS, adequate funds are available in Account No. 415-185-C804-6800 in the amount of \$23,002.39.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Karka Construction, Inc. as follows: Extra Work Order in the amount of \$83,861.90 and Reduction Order in the amount of \$60,859.51 in connection with the project known as Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Lakewood Township, No. II, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Karka Construction, Inc., to cover the Change Order No. 2.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Karka Construction, Inc.

R E S O L U T I O N

April 15, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, August 21, 2019 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard Over the Ridgeway Branch of the Toms River, Manchester Township, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated April 15, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 3 shows:

Total Cost of Construction:	\$412,556.63
Less 2% of Total:	\$8,251.13 -----
Subtotal:	\$404,305.50
Less Partial Estimate #1:	\$257,997.15
Less Partial Estimate #2:	\$ 90,585.34
Total Partial Payments Made to Date:	\$348,582.49
AMOUNT NOW DUE CONTRACTOR:	\$55,723.01

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Fifty five thousand seven hundred twenty three and 01/100 dollars (\$55,723.01) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



R E S O L U T I O N

April 15, 2020

WHEREAS, Contract No. B2019-24E was entered into on February 20, 2019 with C.J. Hesse, Inc., Contractor, for work and services in relation to the Reconstruction of Ridgeway Boulevard from Ridgeway Branch Bridge to C.R. 571, Township of Manchester, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to C.J. Hesse, Inc. as follows: Extra Work Order in the amount of \$70,168.27 and Reduction Order in the amount of \$136,383.98, in connection with the project known as Reconstruction of Ridgeway Boulevard from Ridgeway Branch Bridge to C.R. 571, Township of Manchester, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with C.J. Hesse, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and C.J. Hesse, Inc.

R E S O L U T I O N

April 15, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated July 17, 2019 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 5 dated April 15, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 5 shows:

Total Cost of Construction:	\$1,462,172.86
Less 2% of Total:	\$29,243.46 -----
Subtotal:	\$1,432,929.40
Less Partial Estimate #1:	\$554,899.78
Less Partial Estimate #2:	\$227,890.86
Less Partial Estimate #3:	\$261,848.55
Less Partial Estimate #4:	\$256,712.47
Total Partial Payments Made to Date:	\$1,301,351.66
AMOUNT NOW DUE CONTRACTOR:	\$131,577.74

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred thirty one thousand five hundred seventy seven and 74/100 dollars (\$131,577.74) which is the amount hereinbefore shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 15, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 20, 2019 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019A, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 8 dated April 15, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 8 shows:

Total Cost of Construction:	\$2,174,855.72
Less 2% of Total:	\$43,497.11 -----
Subtotal:	\$2,131,358.61
Less Partial Estimate #1:	\$131,950.58
Less Partial Estimate #2:	\$305,459.02
Less Partial Estimate #3:	\$299,471.95
Less Partial Estimate #4:	\$229,249.03
Less Partial Estimate #5:	\$800,785.40
Less Partial Estimate #6:	\$220,813.16
Less Partial Estimate #7:	\$116,283.20
Total Partial Payments Made to Date:	\$2,104,012.34
AMOUNT NOW DUE CONTRACTOR:	\$27,346.27

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Twenty seven thousand three hundred forty six and 27/100 dollars (\$27,346.27) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated  
Documents**

**No Associated  
Documents**



**RESOLUTION**

**April 15, 2020**

**WHEREAS**, the State of New Jersey has allocated \$50,000 in Local Efficiency Achievement Program (LEAP) funds to support each New Jersey county hiring a full-time Shared Services County Coordinator Fellow for a one-year period; and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

**WHEREAS**, the LEAP County Coordinator Fellowship Grant exists to enhance focus on and interest in the cultivation of shared services opportunities across local units; and

**WHEREAS**, the County of Ocean is committed to continuing to identify and achieve greater efficiencies and enhancing the quality of services within its borders.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby authorizes application to the Department of Community Affairs, Division of Local Government Services for a County Coordinator Fellowship Grant in the amount of \$50,000 through the LEAP program.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Department of Community Affairs, Division of Local Government Services LEAP Grant Program; the Director of Management and Budget; the Department of Finance,

**RESOLUTION**

**April 15, 2020**

**WHEREAS**, the County currently serves as the Local Enforcing Agency ("LEA") for the Borough of Surf City and is responsible for conducting certain fire inspection services on behalf of the Borough pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq. ("Act"), and the Uniform Fire Code, N.J.A.C. 5:70-1.1 et seq. ("Code"); and

**WHEREAS**, the County and Borough previously entered into a Shared Services Agreement for the provision of certain Fire Inspection Services, dated November 7, 2018; and

**WHEREAS**, the Parties wish to terminate and cancel that Agreement and enter into a Revised Shared Services Agreement under which the Borough shall be responsible for conducting all smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance inspections within the Borough as required by the Act and Code and for establishing the fees for the same; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., specifically authorizes local government units including counties and municipalities to enter into Shared Service Agreements, such as this Agreement.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS, COUNTY OF OCEAN, AND STATE OF NEW JERSEY**, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Revised Shared Services Agreement with the Borough of Surf City for the provision of fire inspection services as more particularly set forth in that Revised Shared Services Agreement.
2. Copies of this Resolution together with said Revised Shared Services Agreement shall be kept on file and open to public inspection in the office of the Clerk of the Board during normal business hours.

3. Certified copy of this Resolution shall be forwarded to the following:

Ocean County Office of the Fire Marshal  
Ocean County Comptroller  
Office of Ocean County Counsel  
Borough of Surf City

**RESOLUTION**

April 15, 2020

**WHEREAS**, the County Engineer has approved the release of bonds for road opening permits, which bonds were posted according to Resolution, adopted by the Board on August 16, 1989.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the County Comptroller is hereby authorized and directed to release the following bonds, which bonds were posted the following road opening permits:

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Arm Construction Bond #2812 <b>(Bond Payable to: Arm Land Group, LLC, 711 Park Drive, Lakewood, NJ 08701)</b>	17-006, 17-086 CO-17-004	5/3/17	\$3,000.00	Cash
Branin's Contracting Co. Bond #14999	18-126	3/15/18	\$1,000.00	Cash

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Department of Finance and the Ocean County Engineer.

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

## MOTION

April 15, 2020

Motion approving the distribution of Requests for Proposals and/or Requests for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.1.

Requests for Proposals/Qualifications:

Court Facility Architectural Design Services

Professional Engineering Services for Local Preliminary Engineering Study, Garden State Parkway Interchange 83, Toms River Township.





**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

**JULIE N. TARRANT**  
County Comptroller & CFO

**CATHY A. ERNST**  
Assistant Comptroller

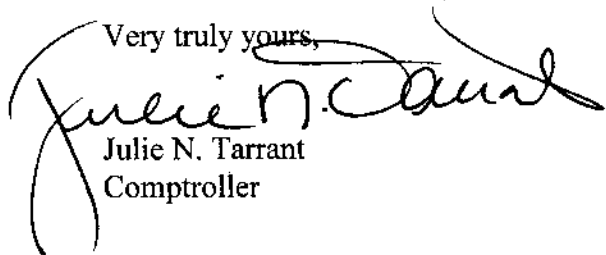
April 9, 2020

Board of Chosen Freeholders  
Ocean County Administration Building  
Toms River, New Jersey 08754

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on April 15, 2020. This is for the payroll period of March 19, 2020 through April 1, 2020, and for the payroll period of April 2, 2020 through April 15, 2020. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant  
Comptroller

JNT/dmd  
Pay 20-08  
Pd. 04/15/2020

RECEIVED  
2020 APR 13 A 8:22  
CLERK OF THE BOARD  
OF FREEHOLDERS

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

04/09/20

AMOUNT \$ 5,173,602.96

PERIOD FROM: March 19, 2020 TO: April 1, 2020  
FROM: April 2, 2020 TO: April 15, 2020

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,489,864.30
630	24	24-	0.00
905	26	26-2133	5,694.88
209	67	wire	664,540.66
210	68	68-3519	8,045.66
207	73	73-1553	1,074.24
201	83	N/A	0.00
225	97	97-1659	4,383.22

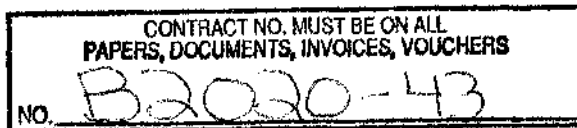
Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.

  
 Julie N. Tarrant, Comptroller

Received by the Board of Chosen Freeholders

\_\_\_\_\_  
Clerk of the Board

**No Associated  
Documents**



RESOLUTION

April 15, 2020

WHEREAS, on February 25, 2020, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of TRANSPORTATION OF RECYCLABLE MATERIALS for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

R&B Debris LLC  
1433 Mays Landing Road  
Folsom, NJ 08037  
(609) 261-8036

Name and Address of Bidder

Brittan Industries, Inc.  
227 Bakers Basin Road  
Lawrenceville, NJ 08648  
(844) 274-8866

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, R&B DEBRIS LLC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Transportation of Recyclable Materials for the County of Ocean, from date of award through April 14, 2022 a period of two (2) years or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

R&B DEBRIS LLC for eleven (11) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-43.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Solid Waste Management, and R&B Debris LLC, the successful bidder.

Proposal for the furnishing and delivery of **TRANSPORTATION OF RECYCLABLE MATERIALS** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price	Total Price
✓ 1	Transport Woodchips from the Ocean County Northern Recycling Center to the Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 2	Transportation of Woodchips from BTPW Compost Yard to Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 3	Transport Woodchips from the Ocean County Southern Recycling Center to Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 4	Transport Leaves from the Ocean County Northern Recycling Center to the Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 5	Transport Leaves from the Ocean County Northern Recycling Center to the Plumsted Compost Yard located at EME - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 6	Transport Leaves from the Ocean County Southern Recycling Center to the Plumsted Compost Yard at EME - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 7	Transport Leaves from the Ocean County Northern Recycling Center to Mazza Mulch Co. in Tinton Falls - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 8	Transport Leaves from the Ocean County Southern Recycling Center to Mazza Mulch Co. in Tinton Falls - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00
✓ 9	Transport Recyclables from the Ocean Southern Recycling Transfer Station to the Ocean County Northern Recycling Processing Center - 100 Cubic Yard Walking Floor - Per Load	LOAD	\$ 1,000.00	\$ 1,000.00

R&B DEBRIS LLC

Item #	Description	Unit of Meas.	Unit Price	Total Price
✓ 10	Item #10 - Dump Truck - 15 Cubic Yard Minimum - On Site from 7:00 a.m. to 3:30 p.m - Per Day Transport of Compost Materials to and from various locations.	DAY	\$ 1,200.00	\$ 1,200.00
✓ 11	Item #11 - 100 Cubic Yard Walking Floor Trailer - On Site from 7:00 a.m. to 3:30 p.m. - Per Day. Transport of a variety materials to and from various locations.	DAY	\$ 1,400.00	\$ 1,400.00

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2000-44

## RESOLUTION

April 15, 2020

WHEREAS, on March 3, 2020, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Beyer Bros. Corp. 109 Broad Avenue Fairview, NJ 07022 (201) 943-3100	Mid-Atlantic Truck Centre, Inc. 525 Linden Ave. West Linden, NJ 07036 (908) 862-8181
Robert H. Hoover & Sons, Inc. 1784 Route 9 Toms River, NJ 08755 (732) 341-2128 Ex 102	Johnson & Towers, Inc. 2021 Briggs Road Mount Laurel, NJ 08054 (856) 234-6990
Campbell Freightliner, LLC 1015 Cranbury South River Road Monroe Township, NJ 08831 (732) 287-1500	Cherry Valley Tractor Sales 35 Route 70 West Marlton, NJ 08053 (856) 983-0111
Granturk Equipment Co., Inc. One Schuylkill Parkway, Bldg. B Bridgeport, PA 19405 (610) 239-9800	H. A. DeHart & Son, Inc. 311 Crown Point Road Thorofare, NJ 08086 (856) 845-2800
Bellmawr Truck Repair Co., Inc. 781 Creek Rd. Bellmawr, NJ 08031 (856) 933-3942	Houpert Fleet Services DBA Houpert Truck Service 115 S. Atlantic Ave. Berlin, NJ 08009 (856) 767-2828
R&H Spring & Truck Repair, Inc. 4806 W. Hurley Pond Rd. Wall, NJ 07719 (732) 681-9000	Bergey's Trucks Inc. dba Bergey's Truck Center 5 Crossroads Dr. Hamilton, NJ 08691 (609) 586-3333 X 5711
W.E. Timmerman Co., Inc. 3554 US-22 Whitehouse, NJ 08888 (908) 534-4126	Aquatech Hotsy, Inc. dba Aquatech-USA.com 200B Valentine Street Hackettstown, NJ 07840 (908) 852-6110



Name and Address of Bidder

D&W Diesel, Inc.  
 1503 Clark Street Road  
 Auburn, NY 13021  
 (315) 253-2324 Ext. 1108

On-Site Fleet Service, Inc.  
 36 Edgeboro Rd.  
 East Brunswick, NJ 08816  
 (732) 651-1600

Name and Address of Bidder

Jerry's Towing & Diesel Repair  
 1156 Toms River Rd.  
 Jackson, NJ 08527  
 (732) 414-6666

Groff Tractor Mid Atlantic, LLC  
 551 N. Harding Hwy  
 Vineland, NJ 08360  
 (856) 697-1414

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, in each instance, namely, BEYER BROS. CORP; MID-ATLANTIC TRUCK CENTRE, INC; ROBERT H. HOOVER & SONS, INC.; JOHNSON & TOWERS, INC.; CAMPBELL FREIGHTLINER, LLC; CHERRY VALLEY TRACTOR SALES; GRANTURK EQUIPMENT CO., INC.; H.A. DEHART & SON, INC.; BELLMAWR TRUCK REPAIR CO., INC.; HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE; R&H SPRING & TRUCK REPAIR, INC.; BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTER; W.E. TIMMERMAN CO., INC.; AQUATECH HOTSYS, INC. DBA AQUATECH-USA.COM; D&W DIESEL, INC.; JERRY'S TOWING & DIESEL REPAIR and ON-SITE FLEET SERVICE, INC. No bids were received for item Nos. 3, 12, 15, 17, 18, 22, 23, 25, 27, 29, 32, 35, 36, 37, 39, 42, 43, 47, 49 and 50. Recommendation is made to reject items 9 and 45, as nonresponsive. All no bid and rejected item Nos. 9, 12, 15, 17, 18, 22, 23, 25, 27, 29, 32, 35, 36, 37, 39, 42, 43, 45, 47, 49 and 50 will be rebid. Item Nos. 1, 2, 4, 5, 6, 7, 8, 10, 11, 14, 16, 19, 20, 21, 24, 26, 28, 30, 31, 33, 34, 38, 40, 41, 44, 45, 46, 48, 51, 55, 57, 60, 61, 63, 64, 65, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 and 85 will be rebid to obtain additional vendors.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Repair Services for Vehicles and Equipment with GVWR 15,000 LBS. or Greater for the County of Ocean, for the contract period from date of award through April 14, 2022, a period of two (2) years or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. BEYER BROS. CORP. for ten (10) items, to wit:  
ITEMS NO. 11, 13, 21, 28, 51, 52, 53, 67, 68 and 85.  
 This vendor has extended this contract to County Cooperative Contract System Participants.

B. MID-ATLANTIC TRUCK CENTRE, INC. for two (2) items, to wit:  
ITEMS NO. 26 and 85.  
 This vendor has extended this contract to County Cooperative Contract System Participants.

C. ROBERT H. HOOVER & SONS, INC. for seven (7) items, to wit:  
ITEMS NO. 5, 13, 14, 20, 41, 58 and 85.

D. JOHNSON & TOWERS, INC. for seven (7) items, to wit:  
ITEMS NO. 2, 13, 14, 52, 53, 54 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

E. CAMPBELL FREIGHTLINER, LLC for six (6) items, to wit:  
ITEMS NO. 2, 13, 14, 20, 41 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

F. CHERRY VALLEY TRACTOR SALES for six (6) items, to wit:  
ITEMS NO. 19, 30, 33, 34, 44 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

G. GRANTURK EQUIPMENT CO., INC. for three (3) items, to wit:  
ITEMS NO. 16, 48 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

H. H.A. DEHART & SON, INC. for eleven (11) items, to wit:  
ITEMS NO. 6, 7, 38, 40, 55, 56, 57, 58, 59, 62 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

I. BELLMAWR TRUCK REPAIR CO., INC. for ten (10) items, to wit:  
ITEMS NO. 52, 53, 54, 56, 58, 59, 62, 66, 81 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

J. HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE for fifteen (15) items, to wit:  
ITEMS NO. 13, 52, 53, 54, 55, 56, 57, 58, 59, 60, 62, 66, 67, 68 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

K. R&H SPRING & TRUCK REPAIR, INC. for four (4) items, to wit:  
ITEMS NO. 52, 53, 54 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

L. BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTER for three (3) items, to wit:  
ITEMS NO. 31, 51 and 85.

M. W.E. TIMMERMAN CO, INC. for four (4) items, to wit:  
ITEMS NO. 1, 4, 70 and 85.

N. AQUATECH HOTSYS, INC. DBA AQUATECH-USA.COM for six (6) items, to wit:  
ITEMS NO. 64, 69, 71, 74, 75 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

O. D&W DIESEL, INC. for eight (8) items, to wit:  
ITEMS NO. 24, 58, 66, 80, 81, 82, 83 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

P. JERRY'S TOWING & DIESEL REPAIR for thirty four (34) items, to wit: ITEMS NO. 2, 10, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 66, 67, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 and 85.

This vendor has extended this contract to County Cooperative Contract System Participants.

Q. ON-SITE FLEET SERVICE, INC. for ten (10) items, to wit: ITEMS NO. 46, 52, 53, 54, 62, 63, 66, 67, 68 and 85.

2. Each acceptance made in Paragraph 1. A through Q, inclusive is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

3. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-44.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Department, Department of Finance, County Parks and Recreation Department, County Road Department, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec Contact Name and Phone # _____	210	HR	\$ _____	\$ _____
2	Allison Transmission Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
3	American Rolloff Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
4	Aquatech Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
5	Blue Bird Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
6	Braun Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
7	Camel Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
8	Case IH Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
9	Case Construction Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
10	Caterpillar Construction Contact Name and Phone # _____	2,600	HR	\$ _____	\$ _____
✓ 11	Chevrolet Contact Name and Phone # <u>JEFF BONTEMPS SVC MGR</u> <u>201-943-3100</u>	50	HR	\$ <u>152.00/HR</u>	\$ <u>7,600.00</u>
12	Collins Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

BEYER BROS. CORP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 13	Cummins	125	HR	\$152.00/HR	\$19,000.00
	Contact Name and Phone #	JEFF BONTEMPS, SVC MGR 201-943-3100			
14	Detroit Diesel	50	HR	\$	\$
	Contact Name and Phone #				
15	Eldorado	100	HR	\$	\$
	Contact Name and Phone #				
16	Elgin	50	HR	\$	\$
	Contact Name and Phone #				
17	Elliot	50	HR	\$	\$
	Contact Name and Phone #				
18	Extec	50	HR	\$	\$
	Contact Name and Phone #				
19	Ford	50	HR	\$	\$
	Contact Name and Phone #				
20	Freightliner	50	HR	\$	\$
	Contact Name and Phone #				
✓ 21	General Motors	50	HR	\$152.00/HR	\$7,600.00
	Contact Name and Phone #	JEFF BONTEMPS, SVC MGR 201-943-3100			
22	Girardin	150	HR	\$	\$
	Contact Name and Phone #				
23	Glaval	150	HR	\$	\$
	Contact Name and Phone #				
24	Goodall	50	HR	\$	\$
	Contact Name and Phone #				
25	Goshen	150	HR	\$	\$
	Contact Name and Phone #				
26	International Bus	150	HR	\$	\$
	Contact Name and Phone #				
27	International	100	HR	\$	\$
	Contact Name and Phone #				
✓ 28	Isuzu	50	HR	\$152.00/HR	\$7,600.00
	Contact Name and Phone #	JEFF BONTEMPS, SVC MGR			

BEYER BROS. CORP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 28	Isuzu	50	HR	\$ 152.00/HR	\$ 7,600.00
	Contact Name and Phone #	JEFF BONTEMPS, SVC MGR 201-943-3100			
29	John Deere	100	HR	\$	\$
	Contact Name and Phone #				
30	Kubota	75	HR	\$	\$
	Contact Name and Phone #				
31	Mack	100	HR	\$	\$
	Contact Name and Phone #				
32	McCloskey	75	HR	\$	\$
	Contact Name and Phone #				
33	New Holland Agriculture	50	HR	\$	\$
	Contact Name and Phone #				
34	New Holland Construction	50	HR	\$	\$
	Contact Name and Phone #				
35	Peterbilt	50	HR	\$	\$
	Contact Name and Phone #				
36	Powerscreen	50	HR	\$	\$
	Contact Name and Phone #				
37	Ricon	100	HR	\$	\$
	Contact Name and Phone #				
38	Schwarze	50	HR	\$	\$
	Contact Name and Phone #				
39	Startrans	50	HR	\$	\$
	Contact Name and Phone #				
40	Stellar Crane	50	HR	\$	\$
	Contact Name and Phone #				
41	Sterling	50	HR	\$	\$
	Contact Name and Phone #				
42	Supreme	50	HR	\$	\$
	Contact Name and Phone #				
43	Sweeprite	50	HR	\$	\$
	Contact Name and Phone #				
44	Sweepster	50	HR	\$	\$
	Contact Name and Phone #				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓ 51	Volvo Contact Name and Phone # <b>JEFF BONTEMPS SVC MGR</b> <b>201-443-3100</b>	50	HR	<b>\$152.00/HR</b>	<b>\$7,600.00</b>
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
✓ 52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	<b>\$152.00/HR</b>	<b>\$7,600.00</b>
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
✓ 53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	<b>\$152.00/HR</b>	<b>\$19,000.00</b>
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	<b>\$152.00/HR</b>	<b>\$91,200.00</b>
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ _____	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$	\$
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$	\$
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$	\$
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$	\$
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
66	Category 16: Non-OEM Repairs: Engines	600	HR	\$	\$
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
✓ (67)	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$ 152.00/HR	\$ 33,440.00
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
✓ (68)	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$ 152.00/HR	\$ 7,600.00
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$	\$
70	Altec	50	HR	\$	\$
71	Cyclonator	50	HR	\$	\$
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
74	PSC Pressure Washer	50	HR	\$	\$
75	Riveer	50	HR	\$	\$
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ _____	\$ _____
79	Hydraulic Rams	150	HR	\$ _____	\$ _____
80	Hydraulic Pump Motors	50	HR	\$ _____	\$ _____
81	PTO	50	HR	\$ _____	\$ _____
82	Starters	50	HR	\$ _____	\$ _____
83	Alternators	50	HR	\$ _____	\$ _____
84	Fuel Tanks	50	HR	\$ _____	\$ _____

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

**List - 30 %**

Example: \$200,000.00 by  
 11% = \$22,000.00 or \$200,000.00 by  
 .11 = \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00 - (\$280,000.00 x <sup>LIST</sup>-30 %) =

\$196,000.00

MID-ATLANTIC TRUCK CENTRE, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Cummins Contact Name and Phone # _____	125	HR	\$ _____	\$ _____
14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
15	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
16	Elgin Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
17	Elliot Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
18	Extec Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Ford Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
20	Freightliner Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
21	General Motors Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
22	Girardin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
23	Glaval Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
24	Goodall Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
25	Goshen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
✓ 26	International Bus Contact Name and Phone # _____	150	HR	\$ <u>105.00</u>	\$ <u>15,750.00</u>
27	International Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

MID-ATLANTIC TRUCK CENTRE, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ _____	\$ _____
79	Hydraulic Rams	150	HR	\$ _____	\$ _____
80	Hydraulic Pump Motors	50	HR	\$ _____	\$ _____
81	PTO	50	HR	\$ _____	\$ _____
82	Starters	50	HR	\$ _____	\$ _____
83	Alternators	50	HR	\$ _____	\$ _____
84	Fuel Tanks	50	HR	\$ _____	\$ _____

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

32.9 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 32.9 %)=

\$ 108,920.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec Contact Name and Phone # _____	210	HR	\$ X	\$ _____
2	Allison Transmission Contact Name and Phone # _____	50	HR	\$ X	\$ _____
3	American Rolloff Contact Name and Phone # _____	50	HR	\$ X	\$ _____
4	Aquatech Contact Name and Phone # _____	75	HR	\$ X	\$ _____
√ 5	Blue Bird Contact Name and Phone # <u>MARK 7323412128</u>	150	HR	\$ <u>120.00</u>	\$ <u>18,000.00</u>
6	Braun Contact Name and Phone # _____	100	HR	\$ X	\$ _____
7	Camel Contact Name and Phone # _____	100	HR	\$ X	\$ _____
8	Case IH Contact Name and Phone # _____	50	HR	\$ X	\$ _____
9	Case Construction Contact Name and Phone # _____	100	HR	\$ X	\$ _____
10	Caterpillar Construction Contact Name and Phone # _____	2,600	HR	\$ X	\$ _____
11	Chevrolet Contact Name and Phone # _____	50	HR	\$ X	\$ _____
12	Collins Contact Name and Phone # _____	50	HR	\$ X	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 13	Cummins Contact Name and Phone # <u>MARK 732 341 2128</u>	125	HR	\$ 120.00	\$ 15,000.00
✓ 14	Detroit Diesel Contact Name and Phone # <u>MARK 732 341 2128</u>	50	HR	\$ 120.00	\$ 6,000.00
15	Eldorado Contact Name and Phone # _____	100	HR	\$ X	\$ _____
16	Elgin Contact Name and Phone # _____	50	HR	\$ X	\$ _____
17	Elliot Contact Name and Phone # _____	50	HR	\$ X	\$ _____
18	Extec Contact Name and Phone # _____	50	HR	\$ X	\$ _____
19	Ford Contact Name and Phone # _____	50	HR	\$ X	\$ _____
✓ 20	Freightliner Contact Name and Phone # <u>MARK 732 341 2128</u>	50	HR	\$ 120.00	\$ 6,000.00
21	General Motors Contact Name and Phone # _____	50	HR	\$ X	\$ _____
22	Girardin Contact Name and Phone # _____	150	HR	\$ X	\$ _____
23	Glaval Contact Name and Phone # _____	150	HR	\$ X	\$ _____
24	Goodall Contact Name and Phone # _____	50	HR	\$ X	\$ _____
25	Goshen Contact Name and Phone # _____	150	HR	\$ X	\$ _____
26	International Bus Contact Name and Phone # _____	150	HR	\$ X	\$ _____
27	International Contact Name and Phone # _____	100	HR	\$ X	\$ _____
28	Isuzu Contact Name and Phone # _____	50	HR	\$ X	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Isuzu Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
29	John Deere Contact Name and Phone # _____	100	HR	\$ <u>X</u>	\$ _____
30	Kubota Contact Name and Phone # _____	75	HR	\$ <u>X</u>	\$ _____
31	Mack Contact Name and Phone # _____	100	HR	\$ <u>X</u>	\$ _____
32	McCloskey Contact Name and Phone # _____	75	HR	\$ <u>X</u>	\$ _____
33	New Holland Agriculture Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
34	New Holland Construction Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
35	Peterbilt Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
36	Powerscreen Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
37	Ricon Contact Name and Phone # _____	100	HR	\$ <u>X</u>	\$ _____
38	Schwarze Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
39	Startrans Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
40	Stellar Crane Contact Name and Phone # <u>MARK 732 341 2128</u>	50	HR	\$ <u>X</u>	\$ _____
√41	Sterling Contact Name and Phone # _____	50	HR	\$ <u>120.00</u>	\$ <u>6,000.00</u>
42	Supreme Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
43	Sweeprite Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
44	Sweepster Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ <u>X</u>	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ <u>X</u>	\$ _____
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ <u>X</u>	\$ _____
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ <u>X</u>	\$ _____
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ <u>X</u>	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ <u>X</u>	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ <u>X</u>	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
↓ 58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ <u>120.00</u>	\$ <u>12,000.00</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ <del>X</del>	\$ _____
79	Hydraulic Rams	150	HR	\$ <del>X</del>	\$ _____
80	Hydraulic Pump Motors	50	HR	\$ <del>X</del>	\$ _____
81	PTO	50	HR	\$ <del>X</del>	\$ _____
82	Starters	50	HR	\$ <del>X</del>	\$ _____
83	Alternators	50	HR	\$ <del>X</del>	\$ _____
84	Fuel Tanks	50	HR	\$ <del>X</del>	\$ _____

**Group/Price Line 85:**

✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)  
5 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00 - (\$280,000.00 x 5 %) =

\$ 14,000.00



Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec	210	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
√2	Allison Transmission	50	HR	\$ 154. -	\$ 7,700. -
	Contact Name and Phone # <u>JOHN GRESKO, SERVICE MANAGER</u> <u>856-234-6990 EXT. 438</u>				
3	American Rolloff	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
4	Aquatech	75	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
5	Blue Bird	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
6	Braun	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
7	Camel	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
8	Case IH	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
9	Case Construction	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
10	Caterpillar Construction	2,600	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
11	Chevrolet	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
12	Collins	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				

JOHNSON & TOWERS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 13	Cummins	125	HR	\$ 154. ✓	\$ 19,250. ✓
	Contact Name and Phone #	JOHN BRESKO SERVICE MANAGER 856-234-6990 EXT. - 438			
✓ 14	Detroit Diesel	50	HR	\$ 154. ✓	\$ 7,700. ✓
	Contact Name and Phone #	JOHN BRESKO SERVICE MANAGER 856-234-6990 EXT. - 438			
15	Eldorado	100	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
16	Elgin	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
17	Elliot	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
18	Extec	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
19	Ford	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
20	Freightliner	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
21	General Motors	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
22	Girardin	150	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
23	Glaval	150	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
24	Goodall	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
25	Goshen	150	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
26	International Bus	150	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
27	International	100	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			
28	Isuzu	50	HR	\$ _____	\$ _____
	Contact Name and Phone #	_____			

JOHNSON & TOWERS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
✓ 52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ 154.-	\$ 7,700.-
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
✓ 53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ 154.-	\$ 19,250.-
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
✓ 54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ 154.-	\$ 92,400.-
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ _____	\$ _____

JOHNSON & TOWERS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ _____	\$ _____
79	Hydraulic Rams	150	HR	\$ _____	\$ _____
80	Hydraulic Pump Motors	50	HR	\$ _____	\$ _____
81	PTO	50	HR	\$ _____	\$ _____
82	Starters	50	HR	\$ _____	\$ _____
83	Alternators	50	HR	\$ _____	\$ _____
84	Fuel Tanks	50	HR	\$ _____	\$ _____

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00 - (\$280,000.00 x 15 %) =

\$ 238,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec	210	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
✓ 2	Allison Transmission	50	HR	\$148.00	\$ 7,400.00
	Contact Name and Phone # _____				
3	American Rolloff	50	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
4	Aquatech	75	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
5	Blue Bird	150	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
6	Braum	100	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
7	Camel	100	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
8	Case IH	50	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
9	Case Construction	100	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
10	Caterpillar Construction	2,600	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
11	Chevrolet	50	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				
12	Collins	50	HR	\$ No Bid	\$ No Bid
	Contact Name and Phone # _____				

CAMPBELL FREIGHTLINER, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 13	Cummins Contact Name and Phone # _____	125	HR	\$ 154.00	\$ 19,250.00
✓ 14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ 154.00	\$ 7,700.00
15	Eldorado Contact Name and Phone # _____	100	HR	\$ No Bid	\$ No Bid
16	Elgin Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
17	Elliot Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
18	Extec Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
19	Ford Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
✓ 20	Freightliner Contact Name and Phone # _____	50	HR	\$ 154.00	\$ 7,700.00
21	General Motors Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
22	Girardin Contact Name and Phone # _____	150	HR	\$ No Bid	\$ No Bid
23	Glaval Contact Name and Phone # _____	150	HR	\$ No Bid	\$ No Bid
24	Goodall Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
25	Goshen Contact Name and Phone # _____	150	HR	\$ No Bid	\$ No Bid
26	International Bus Contact Name and Phone # _____	150	HR	\$ No Bid	\$ No Bid
27	International Contact Name and Phone # _____	100	HR	\$ No Bid	\$ No Bid
28	Isuzu Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid

CAMPBELL FREIGHTLINER, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Isuzu Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
29	John Deere Contact Name and Phone # _____	100	HR	\$ No Bid	\$ No Bid
30	Kubota Contact Name and Phone # _____	75	HR	\$ No Bid	\$ No Bid
31	Mack Contact Name and Phone # _____	100	HR	\$ No Bid	\$ No Bid
32	McCloskey Contact Name and Phone # _____	75	HR	\$ No Bid	\$ No Bid
33	New Holland Agriculture Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
34	New Holland Construction Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
35	Peterbilt Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
36	Powerscreen Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
37	Ricon Contact Name and Phone # _____	100	HR	\$ No Bid	\$ No Bid
38	Schwarze Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
39	Startrans Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
40	Stellar Crane Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
✓ 41	Sterling Contact Name and Phone # _____	50	HR	\$ 154.00	\$ 7,700.00
42	Supreme Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
43	Sweeprite Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
44	Sweepster Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ No Bid	\$ No Bid
79	Hydraulic Rams	150	HR	\$ No Bid	\$ No Bid
80	Hydraulic Pump Motors	50	HR	\$ No Bid	\$ No Bid
81	PTO	50	HR	\$ No Bid	\$ No Bid
82	Starters	50	HR	\$ No Bid	\$ No Bid
83	Alternators	50	HR	\$ No Bid	\$ No Bid
84	Fuel Tanks	50	HR	\$ No Bid	\$ No Bid

**Group/Price Line 85:**

85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

5 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 5 %)=

\$ 266,000.00



CHERRY VALLEY TRACTOR SALES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Cummins Contact Name and Phone # _____	125	HR	\$ _____	\$ No Bid
14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
15	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ No Bid
16	Elgin Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
17	Elliot Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
18	Extec Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
✓ 19	Ford Contact Name and Phone # <u>Brian C. Wright (856) 983-0111</u>	50	HR	\$ 100.00	\$ 5,000.00
20	Freightliner Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
21	General Motors Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
22	Girardin Contact Name and Phone # _____	150	HR	\$ _____	\$ No Bid
23	Glaval Contact Name and Phone # _____	150	HR	\$ _____	\$ No Bid
24	Goodall Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
25	Goshen Contact Name and Phone # _____	150	HR	\$ _____	\$ No Bid
26	International Bus Contact Name and Phone # _____	150	HR	\$ _____	\$ No Bid
27	International Contact Name and Phone # _____	100	HR	\$ _____	\$ No Bid
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid

CHERRY VALLEY TRACTOR SALES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
29	John Deere Contact Name and Phone # _____	100	HR	\$ _____	\$ No Bid
√30	Kubota Contact Name and Phone # <u>Brian C. Wright (856) 983-0111</u>	75	HR	\$ 100.00	\$ 7,500.00
31	Mack Contact Name and Phone # _____	100	HR	\$ _____	\$ No Bid
32	McCloskey Contact Name and Phone # _____	75	HR	\$ _____	\$ No Bid
√33	New Holland Agriculture Contact Name and Phone # <u>Brian C. Wright (856) 983-0111</u>	50	HR	\$ 100.00	\$ 5,000.00
√34	New Holland Construction Contact Name and Phone # <u>Brian C. Wright (856) 983-0111</u>	50	HR	\$ 100.00	\$ 5,000.00
35	Peterbilt Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
36	Powerscreen Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
37	Ricon Contact Name and Phone # _____	100	HR	\$ _____	\$ No Bid
38	Schwarze Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
39	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
40	Stellar Crane Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
41	Sterling Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
42	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
43	Sweeprite Contact Name and Phone # _____	50	HR	\$ _____	\$ No Bid
√44	Sweepster Contact Name and Phone # <u>Brian C. Wright (856) 983-0111</u>	50	HR	\$ 100.00	\$ 5,000.00

CHERRY VALLEY TRACTOR SALES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$ No Bid
79	Hydraulic Rams	150	HR	\$	\$ No Bid
80	Hydraulic Pump Motors	50	HR	\$	\$ No Bid
81	PTO	50	HR	\$	\$ No Bid
82	Starters	50	HR	\$	\$ No Bid
83	Alternators	50	HR	\$	\$ No Bid
84	Fuel Tanks	50	HR	\$	\$ No Bid

**Group/Price Line 85:**

✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15 %)=

\$ 238,000.00

GRANTURK EQUIPMENT CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Cummins Contact Name and Phone # _____	125	HR	\$ _____	\$ _____
14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
15	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
✓16	Elgin Contact Name and Phone # 610-239-9800 PAUL J. CIANCIULLI	50	HR	\$138.00	\$6,900.00
17	Elliot Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
18	Extec Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Ford Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
20	Freightliner Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
21	General Motors Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
22	Girardin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
23	Glaval Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
24	Goodall Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
25	Goshen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
26	International Bus Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
27	International Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓ 48	Vactor Contact Name and Phone # <u>610-239-9800 PAUL J/ CIANCIULLI</u>	50	HR	\$ 138.00	\$ 6,900.00
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ _____	\$ _____
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ _____	\$ _____
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ _____	\$ _____
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ _____	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

√85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)  
5 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x .95 %)= \$ 266,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec Contact Name and Phone # _____	210	HR	\$ _____	\$ _____
2	Allison Transmission Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
3	American Rolloff Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
4	Aquatech Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
5	Blue Bird Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
✓ 6	Braun Contact Name and Phone # 856-845-2800 x.45 - Rich	100	HR	\$ 105.00	\$ 10,500.00
✓ 7	Camel Contact Name and Phone # 856-845-2800 x.45 - Rich	100	HR	\$ 95.00	\$ 9,500.00
8	Case IH Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
9	Case Construction Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
10	Caterpillar Construction Contact Name and Phone # _____	2,600	HR	\$ _____	\$ _____
11	Chevrolet Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
12	Collins Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

H.A. DEHART & SON, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
29	John Deere Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
30	Kubota Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
31	Mack Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
32	McCloskey Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
33	New Holland Agriculture Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	New Holland Construction Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
35	Peterbilt Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Powerscreen Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
37	Ricon Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
✓ 38	Schwarze Contact Name and Phone # 856-845-2800 x.45 - Rich	50	HR	\$ 95.00	\$ 4,750.00
39	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓ 40	Stellar Crane Contact Name and Phone # 856-845-2800 x.45 - Rich	50	HR	\$ 95.00	\$ 4,750.00
41	Sterling Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
42	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
43	Sweeprite Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
44	Sweepster Contact Name and Phone # _____	50	HR	\$ _____	\$ _____



H.A. DEHART & SON, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # 856-845-2800 x.45 - Rich	50	HR	\$105.00	\$ 5,250.00
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ _____	\$ _____
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ _____	\$ _____
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ _____	\$ _____
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
✓ 55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ 95.00	\$ 9,500.00
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
✓ 56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ 95.00	\$ 9,500.00
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
✓ 57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ 105.00	\$ 13,125.00
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
✓ 58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ 95.00	\$ 9,500.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
✓ 59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$ 95.00	\$ 4,750.00
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$	\$
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
✓ 62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$ 95.00	\$ 47,500.00
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$	\$
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
66	Category 16: Non-OEM Repairs: Engines	600	HR	\$	\$
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$	\$
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$	\$
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$	\$
70	Altec	50	HR	\$	\$
71	Cyclonator	50	HR	\$	\$
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
74	PSC Pressure Washer	50	HR	\$	\$
75	Riveer	50	HR	\$	\$
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

5 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$\$280,000.00 - (\$280,000.00 \times \underline{5} \%) = \$14,000.00$

\$ 128,625.00

BELLMWR TRUCK REPAIR CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
✓ 52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ <u>73.00</u>	\$ <u>3,650</u>
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
✓ 53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ <u>73.00</u>	\$ <u>9,125</u>
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
✓ 54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ <u>73.00</u>	\$ <u>43,800</u>
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
✓ 56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ <u>73.00</u>	\$ <u>7,300</u>
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
✓ 58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ <u>73.00</u>	\$ <u>7,300</u>

BELLMWR TRUCK REPAIR CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
✓ 59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$ <u>73.00</u>	\$ <u>3,650</u>
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$ _____	\$ _____
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$ _____	\$ _____
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
✓ 62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$ <u>73.00</u>	\$ <u>36,500</u>
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$ _____	\$ _____
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$ _____	\$ _____
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$ _____	\$ _____
<b>Category 16: Non-OEM Repairs: Engines</b>					
✓ 66	Category 16: Non-OEM Repairs: Engines	600	HR	\$ <u>73.00</u>	\$ <u>43,800</u>
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$ _____	\$ _____
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$ _____	\$ _____
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$ _____	\$ _____
70	Altec	50	HR	\$ _____	\$ _____
71	Cyclonator	50	HR	\$ _____	\$ _____
72	Hydraulic Systems	50	HR	\$ _____	\$ _____
73	McCloskey	50	HR	\$ _____	\$ _____
74	PSC Pressure Washer	50	HR	\$ _____	\$ _____
75	Riveer	50	HR	\$ _____	\$ _____
76	Vermeer	50	HR	\$ _____	\$ _____
77	Versa Lift East	50	HR	\$ _____	\$ _____

BELLMAWR TRUCK REPAIR CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
✓ 81	PTO	50	HR	\$ 2300	\$ 3,650
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

15%

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00 - (\$280,000.00 x 15%) =

\$ 238,000

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
✓ 13	Cummins Contact Name and Phone # _____	125	HR	\$ 125.00	\$ 15,625
14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
15	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
16	Elgin Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
17	Elliot Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
18	Extec Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Ford Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
20	Freightliner Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
21	General Motors Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
22	Girardin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
23	Glaval Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
24	Goodall Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
25	Goshen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
26	International Bus Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
27	International Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
✓52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ 75.00	\$ 3,750
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
✓53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ 75.00	\$ 9,375
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
✓54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ 75.00	\$ 45,000
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
✓55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ 75.00	\$ 7,500
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
✓56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ 75.00	\$ 7,500
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
✓57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ 75.00	\$ 9,375
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
✓58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ 75.00	\$ 7,500



**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
✓59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$ 75.00	\$ 3,750
<b>Category 10: Non-OEM Repairs: Winches</b>					
✓60	Category 10: Non-OEM Repairs: Winches	50	HR	\$ 75.00	\$ 3,750
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
✓62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$ 75.00	\$ 37,500
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$	\$
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
✓66	Category 16: Non-OEM Repairs: Engines	600	HR	\$ 75.00	\$ 45,000
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
✓67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$ 75.00	\$ 16,500
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
✓68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$ 75.00	\$ 3,750
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$	\$
70	Altec	50	HR	\$	\$
71	Cyclonator	50	HR	\$	\$
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
74	PSC Pressure Washer	50	HR	\$	\$
75	Riveer	50	HR	\$	\$
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15 %)=

\$ 238,000

REH SPRING & TRUCK REPAIR, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

**Category 2: Non-OEM Chassis Preventive Maintenance: Major**

✓52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ <u>55.00</u>	\$ <u>2,750.00</u>
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**Category 3: Non-OEM Chassis Repairs: Minor**

✓53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ <u>55.00</u>	\$ <u>6,875.00</u>
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**Category 4: Non-OEM Chassis Repairs: Major**

✓54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ <u>55.00</u>	\$ <u>33,000.00</u>
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**Category 5: Non-OEM Repairs: Hoist & Cranes**

55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
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**Category 6: Non-OEM Repairs: Lift Gates**

56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
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**Category 7: Non-OEM Repairs: Wheelchair Lifts**

57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
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**Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's**

58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ _____	\$ _____
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R&H SPRING & TRUCK REPAIR, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

35 %

Example: \$200,000.00 by  
 11%=\$22,000.00 or \$200,000.00 by  
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$\$280,000.00 - (\$280,000.00 \times \underline{35} \%) =$

\$ 98,000.00.

BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
29	John Deere Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
30	Kubota Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
✓31	Mack Contact Name and Phone # <u>John Nelson 609-586-3333</u>	100	HR	\$ <u>110.00</u>	\$ <u>11,000.00</u>
32	McCloskey Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
33	New Holland Agriculture Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	New Holland Construction Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
35	Peterbilt Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Powerscreen Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
37	Ricon Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
38	Schwarze Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
39	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
40	Stellar Crane Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
41	Sterling Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
42	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
43	Sweeprite Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
44	Sweepster Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓51	Volvo Contact Name and Phone # <u>John Nelson 609 586 3333</u>	50	HR	\$ <u>110.00</u>	\$ <u>5,500.00</u>
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ _____	\$ _____
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ _____	\$ _____
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ _____	\$ _____
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ _____	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

25 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 25 %)=

\$ 210,000.

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
✓ 1	Altec Jay Chardoussin Contact Name and Phone # (908) 534-4126	210	HR	\$ 138.00	\$ 28,980.00
2	Allison Transmission Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
3	American Rolloff Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓ 4	Aquatech Jay Chardoussin Contact Name and Phone # (908) 534-4126	75	HR	\$ 138.00	\$ 10,350.00
5	Blue Bird Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
6	Braun Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
7	Camel Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
8	Case IH Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
9	Case Construction Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
10	Caterpillar Construction Contact Name and Phone # _____	2,600	HR	\$ _____	\$ _____
11	Chevrolet Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
12	Collins Contact Name and Phone # _____	50	HR	\$ _____	\$ _____



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$	\$
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$	\$
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$	\$
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$	\$
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
66	Category 16: Non-OEM Repairs: Engines	600	HR	\$	\$
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$	\$
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$	\$
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$	\$
√70	Altec	50	HR	\$ 175.00	\$ 8,750.00
71	Cyclonator	50	HR	\$	\$
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
74	PSC Pressure Washer	50	HR	\$	\$
75	Riveer	50	HR	\$	\$
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

√ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 0 %)=

\$ 280,000.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$	\$
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$	\$
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$	\$
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
✓ 64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$ 200. <sup>00</sup>	\$ 10,000. <sup>00</sup>
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
66	Category 16: Non-OEM Repairs: Engines	600	HR	\$	\$
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$	\$
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$	\$
<b>Category 19: County Location Repairs</b>					
✓ 69	Aladdin Pressure Washer	110	HR	\$ 200. <sup>00</sup>	\$ 22,000. <sup>00</sup>
70	Altec	50	HR	\$	\$
✓ 71	Cyclonator	50	HR	\$ 200. <sup>00</sup>	\$ 10,000. <sup>00</sup>
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
✓ 74	PSC Pressure Washer	50	HR	\$ 200. <sup>00</sup>	\$ 10,000. <sup>00</sup>
✓ 75	Riveer	50	HR	\$ 200. <sup>00</sup>	\$ 10,000. <sup>00</sup>
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ _____	\$ _____
79	Hydraulic Rams	150	HR	\$ _____	\$ _____
80	Hydraulic Pump Motors	50	HR	\$ _____	\$ _____
81	PTO	50	HR	\$ _____	\$ _____
82	Starters	50	HR	\$ _____	\$ _____
83	Alternators	50	HR	\$ _____	\$ _____
84	Fuel Tanks	50	HR	\$ _____	\$ _____

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 0 %)=

\$ 280,000<sup>00</sup>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Cummins Contact Name and Phone # _____	125	HR	\$ _____	\$ _____
14	Detroit Diesel Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
15	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
16	Elgin Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
17	Elliot Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
18	Extec Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Ford Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
20	Freightliner Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
21	General Motors Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
22	Girardin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
23	Glaval Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
✓ 24	Goodall Contact Name and Phone # _____	50	HR	\$ <u>85.00</u>	\$ <u>4,250.00</u>
25	Goshen Contact Name and Phone # _____				\$ _____
26	International Bus Contact Name and Phone # _____				\$ _____
27	International Contact Name and Phone # _____				\$ _____
28	Isuzu Contact Name and Phone # _____	50	HR	\$ _____	\$ _____



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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ _____	\$ _____
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ _____	\$ _____
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ _____	\$ _____
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ _____	\$ _____
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ _____	\$ _____
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
✓ 58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ 85,00	\$ 8,500.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$	\$
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$	\$
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$	\$
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$	\$
<b>Category 13: Non-OEM Repairs: Gauges</b>					
63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$	\$
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$	\$
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
✓66	Category 16: Non-OEM Repairs: Engines	600	HR	\$ 95.00	\$ 57,000.00
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$	\$
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$	\$
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$	\$
70	Altec	50	HR	\$	\$
71	Cyclonator	50	HR	\$	\$
72	Hydraulic Systems	50	HR	\$	\$
73	McCloskey	50	HR	\$	\$
74	PSC Pressure Washer	50	HR	\$	\$
75	Riveer	50	HR	\$	\$
76	Vermeer	50	HR	\$	\$
77	Versa Lift East	50	HR	\$	\$

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
✓80	Hydraulic Pump Motors	50	HR	\$ 95	\$ 4,750.00
✓81	PTO	50	HR	\$ 95	\$ 4,750.00
✓82	Starters	50	HR	\$ 95	\$ 4,750.00
✓83	Alternators	50	HR	\$ 95	\$ 4,750.00
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15 %)=

\$ 238,000.00

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**JERRY'S TOWING & DIESEL REPAIR**

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

**(✓) - YES      ( ) - NO**

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>					
1	Altec	210	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
✓ 2	Allison Transmission	50	HR	\$ 125.00	\$ 6250.00
	Contact Name and Phone # <u>732-414-6666</u>				
3	American Rolloff	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
4	Aquatech	75	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
5	Blue Bird	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
6	Braun	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
7	Camel	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
8	Case IH	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
9	Case Construction	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
✓ 10	Caterpillar Construction	2,600	HR	\$ 125.00	\$ 325,000.00
	Contact Name and Phone # <u>732-414-6666</u>				
11	Chevrolet	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
12	Collins	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				

**JERRY'S TOWING & DIESEL REPAIR**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
46	Thomas Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
√ 52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
√ 53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ 110.00	\$ 13,750.00
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
√ 54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ 110.00	\$ 66,000.00
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
√ 55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ 110.00	\$ 11,000.00
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
√ 56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ 110.00	\$ 11,000.00
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
√ 57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ 110.00	\$ 13,750.00
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
√ 58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ 110.00	\$ 11,000.00

*JERRY'S TOWING & DIESEL REPAIR*

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
√ 59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 10: Non-OEM Repairs: Winches</b>					
√ 60	Category 10: Non-OEM Repairs: Winches	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 11: Non-OEM Repairs: Seats</b>					
√ 61	Category 11: Non-OEM Repairs: Seats	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
√ 62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$ 110.00	\$ 55,000.00
<b>Category 13: Non-OEM Repairs: Gauges</b>					
√ 63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
√ 64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$	\$
<b>Category 16: Non-OEM Repairs: Engines</b>					
√ 66	Category 16: Non-OEM Repairs: Engines	600	HR	\$ 110.00	\$ 66,000.00
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
√ 67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$ 110.00	\$ 24,200.00
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$ 110.00	\$ 5,500.00
<b>Category 19: County Location Repairs</b>					
√ 69	Aladdin Pressure Washer	110	HR	\$ 110.00	\$ 12,100.00
√ 70	Altec	50	HR	\$ 110.00	\$ 5,500.00
√ 71	Cyclonator	50	HR	\$ 110.00	\$ 5,500.00
√ 72	Hydraulic Systems	50	HR	\$ 110.00	\$ 5,500.00
√ 73	McCloskey	50	HR	\$ 110.00	\$ 5,500.00
√ 74	PSC Pressure Washer	50	HR	\$ 110.00	\$ 5,500.00
√ 75	Riveer	50	HR	\$ 110.00	\$ 5,500.00
√ 76	Vermeer	50	HR	\$ 110.00	\$ 5,500.00
√ 77	Versa Lift East	50	HR	\$ 110.00	\$ 5,500.00

**JERRY'S TOWING & DIESEL REPAIR**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
√ 78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$ 110.00	\$ 5,500.00
√ 79	Hydraulic Rams	150	HR	\$ 110.00	\$ 16,500.00
√ 80	Hydraulic Pump Motors	50	HR	\$ 110.00	\$ 5,500.00
√ 81	PTO	50	HR	\$ 110.00	\$ 5,500.00
√ 82	Starters	50	HR	\$ 110.00	\$ 5,500.00
√ 83	Alternators	50	HR	\$ 110.00	\$ 5,500.00
√ 84	Fuel Tanks	50	HR	\$ 110.00	\$ 5,500.00

**Group/Price Line 85:**

√ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

7 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 7 %)=

\$ 260,400.00

**ON-SITE FLEET SERVICE, INC.**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
45	Terex Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
✓ 46	Thomas Contact Name and Phone # <u>Matt Myszka 732-370-2009</u>	50	HR	\$ <u>95<sup>00</sup></u>	\$ <u>4,750<sup>00</sup></u>
47	Vac Con Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
48	Vactor Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
49	Vermeer Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
50	Versalift East Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
51	Volvo Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>					
✓ 52	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$ <u>85<sup>00</sup></u>	\$ <u>4,250<sup>00</sup></u>
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>					
✓ 53	Category 3: Non-OEM Chassis Repairs: Minor	125	HR	\$ <u>85<sup>00</sup></u>	\$ <u>10,625<sup>00</sup></u>
<b>Category 4: Non-OEM Chassis Repairs: Major</b>					
✓ 54	Category 4: Non-OEM Chassis Repairs: Major	600	HR	\$ <u>85<sup>00</sup></u>	\$ <u>51,000<sup>00</sup></u>
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>					
55	Category 5: Non-OEM Repairs: Hoist & Cranes	100	HR	\$ _____	\$ _____
<b>Category 6: Non-OEM Repairs: Lift Gates</b>					
56	Category 6: Non-OEM Repairs: Lift Gates	100	HR	\$ <u>85<sup>00</sup></u>	\$ <u>8,500<sup>00</sup></u>
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>					
57	Category 7: Non-OEM Repairs: Wheelchair Lifts	125	HR	\$ <u>85<sup>00</sup></u>	\$ <u>10,625<sup>00</sup></u>
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>					
58	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	100	HR	\$ <u>85<sup>00</sup></u>	\$ <u>8,500<sup>00</sup></u>

**ON-SITE FLEET SERVICE, INC.**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>					
59	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$ _____	\$ _____
<b>Category 10: Non-OEM Repairs: Winches</b>					
60	Category 10: Non-OEM Repairs: Winches	50	HR	\$ _____	\$ _____
<b>Category 11: Non-OEM Repairs: Seats</b>					
61	Category 11: Non-OEM Repairs: Seats	50	HR	\$ _____	\$ _____
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>					
√ 62	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$ <u>85<sup>00</sup></u>	\$ <u>42,500<sup>00</sup></u>
<b>Category 13: Non-OEM Repairs: Gauges</b>					
√ 63	Category 13: Non-OEM Repairs: Gauges	50	HR	\$ <u>85<sup>00</sup></u>	\$ <u>4,250<sup>00</sup></u>
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>					
64	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$ _____	\$ _____
<b>Category 15: Non-OEM Repairs: Tools</b>					
65	Category 15: Non-OEM Repairs: Tools	50	HR	\$ _____	\$ _____
<b>Category 16: Non-OEM Repairs: Engines</b>					
√ 66	Category 16: Non-OEM Repairs: Engines	600	HR	\$ <u>85<sup>00</sup></u>	\$ <u>51,000<sup>00</sup></u>
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>					
√ 67	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	220	HR	\$ <u>85<sup>00</sup></u>	\$ <u>18,700<sup>00</sup></u>
<b>Category 18: Non-OEM Repairs: Exhaust</b>					
√ 68	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$ <u>85<sup>00</sup></u>	\$ <u>4,250<sup>00</sup></u>
<b>Category 19: County Location Repairs</b>					
69	Aladdin Pressure Washer	110	HR	\$ _____	\$ _____
70	Altec	50	HR	\$ _____	\$ _____
71	Cyclonator	50	HR	\$ _____	\$ _____
72	Hydraulic Systems	50	HR	\$ _____	\$ _____
73	McCloskey	50	HR	\$ _____	\$ _____
74	PSC Pressure Washer	50	HR	\$ _____	\$ _____
75	Riveer	50	HR	\$ _____	\$ _____
76	Vermeer	50	HR	\$ _____	\$ _____
77	Versa Lift East	50	HR	\$ _____	\$ _____

ON-SITE FLEET SERVICE, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Category 20: Parts Repair/Rebuild</b>					
78	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$	\$
79	Hydraulic Rams	150	HR	\$	\$
80	Hydraulic Pump Motors	50	HR	\$	\$
81	PTO	50	HR	\$	\$
82	Starters	50	HR	\$	\$
83	Alternators	50	HR	\$	\$
84	Fuel Tanks	50	HR	\$	\$

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here)

10 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 10 %)=

\$ 252,000

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-51

RESOLUTION

April 15, 2020

WHEREAS, on March 10, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS FOR THE RECONSTRUCTION OF BULKHEAD AND DRAINAGE OUTFALLS for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name of Bidder  
CMI Limited Co.

Address of Bidder  
605 Molly Lane  
Suite 150  
Woodstock, GA 30189  
(770) 850-4901

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of CMI LIMITED CO. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Various Aluminum Bulkhead Materials for the Reconstruction of Bulkhead and Drainage Outfalls for the County of Ocean, for the contract period from date of award through April 14, 2021, a period of one (1) year, as follows:



CMI LIMITED CO. for sixteen (16) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.

For a Total Lump Sum Award (Items 1-16) of \$360,271.60.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. WHEREAS, funds for materials shall be available within the following funding Sources: County Bridge Department, County Road Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-51.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Road Supervisor and CMI Limited Co., the successful bidder.

Proposal for the furnishing and delivery of **VARIOUS ALUMINUM BULKHEAD MATERIALS FOR THE RECONSTRUCTION OF BULKHEAD AND DRAINAGE OUTFALLS** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

**PRICE SCHEDULE**

To the Board of Chosen Freeholders of the County of Ocean

The Undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing and Delivery of **VARIOUS ALUMINUM BULKHEAD MATERIALS FOR THE RECONSTRUCTION OF BULKHEAD AND DRAINAGE OUTFALLS** at various Locations in Ocean County, listed above that he will carry out the work as specified at the locations delineated by the Engineer and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the Contract period of one (1) year.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	PZM-16 Sheet Piling x 36'	350	PC	\$ 317.88	\$ 111,258.00
✓ 2	PZH-3 Sheet Piling x 36'	200	PC	\$ 453.71	\$ 90,742.00
✓ 3	SC-9 Aluminum Cap x 25' ea.	90	PC	\$ 406.29	\$ 36,566.10
✓ 4	SC-13 Aluminum Cap x 25' ea.	20	PC	\$ 473.94	\$ 9,478.80
✓ 5	Multi Corner (PZM-16) x 24'	30	PC	\$ 68.80	\$ 2,064.00
✓ 6	Multi Corner (PZH-3) x 30'	20	PC	\$ 257.99	\$ 5,159.80
✓ 7	WB-6 Aluminum Wale Assembly x 40' Each	35	UNIT	\$ 975.80	\$ 34,153.00
✓ 8	WB-8 Aluminum Wale Assembly x 40' Each	20	UNIT	\$ 1,290.70	\$ 25,814.00
✓ 9	1 1/4" Diameter Aluminum Tie Rods x 14' long (6" threaded at one end & 12" threaded at other end) with Wale Clips & 2 Nuts	160	PC	\$ 132.99	\$ 21,278.40
✓ 10	1 1/4" Diameter Aluminum Tie Rods x 30' long (fully threaded) with Wale Clips & 2 Nuts	30	PC	\$ 217.65	\$ 6,529.50
✓ 11	Aluminum nuts (for 1 1/8" dia. rod)	20	PC	\$ 15.25	\$ 305.00
✓ 12	Aluminum nuts (for 1 1/4" dia. rod)	20	PC	\$ 17.55	\$ 351.00
✓ 13	DMA-9 Anchor Plates	160	PC	\$ 94.02	\$ 15,043.20
✓ 14	6" Wale Clips (for 1 1/8" dia. rod)	20	PC	\$ 34.28	\$ 685.60
✓ 15	6" Wale Clips (for 1 1/4" dia. rod)	20	PC	\$ 34.28	\$ 685.60
✓ 16	1 1/2" Wale Clips	20	PC	\$ 7.88	\$ 157.60
<b>TOTAL LUMP SUM (ADD ITEM #'S 1-16):</b>					<b>\$ 360,271.60</b>

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-56

RESOLUTION

April 15, 2020

WHEREAS, on March 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STATIONERY AND OFFICE SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Office Basics, Inc.  
22 Creek Circle  
Boothwyn, PA 19061  
(610) 471-1000

Point Pleasant Stationers, Inc.  
609 Arnold Avenue  
Point Pleasant Beach, NJ 08742  
(732) 899-1234

W.B. Mason Co., Inc.  
300 Prospect Plains Road  
Cranbury, NJ 08512  
(888) 926-2766

Name and Address of Bidder

Office Penny, LLC  
371 Hoes Ln, Suite 200  
Piscataway, NJ 08854  
(973) 362-0062 x 8

United Supply Corp.  
700 South 21<sup>st</sup> Street  
Irvington, NJ 07111  
(718) 439-9387

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, in each instance, namely that of, OFFICE BASICS, INC. and OFFICE PENNY, LLC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bids for the furnishing and delivery of Stationery and Office Supplies for the County of Ocean, for the contract period from date of award through April 14, 2021, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. OFFICE BASICS, INC. for twenty five (25) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 1q, 1r, 1s, 1t, 1u, 1v, 1w and 1x.

This vendor has extended this contract to County Cooperative Contract System Participants.

Catalog: S. P. Richards

B. OFFICE PENNY, LLC for twenty five (25) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 1q, 1r, 1s, 1t, 1u, 1v, 1w and 1x.

This vendor has extended this contract to County Cooperative Contract System Participants.

Catalog: Essendant (Formerly United Stationers Supply Co.)

2. The acceptance made in Paragraph 1, A through B, inclusive is made with the understanding that the successful bidders will enter into a written contract for the faithful performance of their bid.

3. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-56.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, All County Departments, and the successful bidders.

Proposal for the furnishing and delivery of **STATIONERY AND OFFICE SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Percentage Discount (NOT LESS THAN)</b>
<b>SECTION I</b>		
✓ 1	Discount Percentage (%) for Stationery and Office Supplies, As Specified ( <b>BASIS OF AWARD</b> )	55 %
<b>SECTION II</b>		
✓ 1a.	Art & Drafting (excluding Portfolios)	35 %
✓ 1b.	Batteries	40 %
✓ 1c.	Boards, Rails & Easels (excluding interactive Boards)	50 %
✓ 1d.	Calculators	40 %
✓ 1e.	Calendars	58 %
✓ 1f.	Chairs	55 %
✓ 1g.	Chair and Floor Mats	40 %
✓ 1h.	Clocks	30 %
✓ 1i.	Computer Monitor Arms	30 %
✓ 1j.	Computer Accessories (Mice, Keyboards, Keyboard Drawers and Platforms)	30 %
✓ 1k.	Desk Organizers & Sorters	40 %
✓ 1l.	Envelopes	55 %
✓ 1m.	Laminators (excluding supplies) (No laminator costing more than \$500.00 each, list price)	30 %
✓ 1n.	Shredders (excluding supplies)	40 %
✓ 1o.	Trimming Boards	35 %
✓ 1p.	Paper (Business/Fine/Specialty Stationery)	45 %
✓ 1q.	Digital, Color Copy, Laser & Inkjet Paper	50 %
✓ 1r.	Multipurpose Paper	55 %
✓ 1s.	Sustainable Alternatives/Recycled Paper	60 %
✓ 1t.	Copy Paper	60 %

Item #	Description	Percentage Discount (NOT LESS THAN)	
<b>SECTION II (CONT'D)</b>			
✓ 1u.	Multipurpose Color Paper	50	%
✓ 1v.	Color Cover and Cardstock Paper	50	%
✓ 1w.	Photo Paper	50	%
✓ 1x.	Computer/Printout Paper	50	%

Bidder(s) should submit one (1) copy of the 2020 catalog they are bidding with their bid.

Catalog (MUST circle one): S.P. Richards Essendant (Formerly United Stationers Supply Co.)

Name of Bidder: Office Basics Inc.  
 Address: 22 Creet Circle  
Boothwyn, PA 19061  
 Telephone: 610-471-1000

**SECTION I: ITEM # 1 - 2020 S.P. Richards Catalog Included Items**

<b>Item Description</b>	<b>Page Numbers</b>
Back Supports and Footrests	270, 689-690
Badges & Holders ( All Lanyards <b>must be</b> breakaway)	271-276
Binders, Binder Accessories & Binding Systems Supplies	281-303, 307-310
Board & Easel Accessories ( <b>Boards are Item #1c</b> )	329-337, 1096-1099
Books	339-343
Calculator Accessories	1044-1045, 1199
Card Filing & Cards	480-485, 487-488
Cash Boxes & Handling	491-496
Catalog Racks	497-498
Clipboards & Form Holders	499-503
Clips, Clamps & Fasteners	504-508
Computer Cleaning	518-520
Computer Media, Computer Media Storage & Flash Drives	535-537, 546-548
Computer Monitor Screens/Filters	538-541
Computer Mouse/Wrist Pads, etc.	542-544
Copyholders	567-568
Correction Supplies	569-572
Computer & Laptop Stands	560-565, 987
Desk Accessories & Monitor Stands	574-590, 593, 595-605
Dictation Supplies	606-607
Easel Pads	615-617
File Folders & Filing	228-231, 632-688
Forms	691-699
Frames, Certificates & Accessories	700-707
Glue & Adhesives	708-715
Index Dividers, Index Tabs & Flags	761-778
Key Control Accessories ( <b>excluding</b> Key Cabinets)	903-904, 906
Label Holders	226, 709
Label Makers & Accessories	910-919
Labels	920-932
Laminating Supplies ( <b>excluding</b> laminators)	942-944
Lamps	945-949
Letter Openers	603, 622, 962
Literature Racks & Displays (No rack/display costing more than \$300.00 each, list price)	950-956
Magnifiers	1214
Mailers & Mailing Supplies	957-958, 963-974

**SECTION I: ITEM # 1 –2020 S.P. Richards Catalog Included Items (Cont'd)**

<b><u>Item Description</u></b>	<b><u>Page Numbers</u></b>
Maps & Guides (excluding Flag Pole Set)	977
Notebooks & Organizers	990-1004
Pads & Pad Holders and Pad Paper	1005-1022
Pens, Pencils, Pencil Sharpeners & Accessories (No pen or pencil costing more than \$10.00 each, list price)	1047-1110
Paper Punches (No punch costing more than \$300.00 each, list price)	1192-1198
Presentation/Report Covers	1111-1118
Printer Stands (No printer stand costing more than \$175.00 each, list price)	92-95, 566
Printing Ribbons	1199
Rubber Bands	1200-1201
Rulers	1202-1203
Scissors	1240-1247
Sheet Protectors	1248-1253
Shredder Supplies (excluding shredders)	1269
Signs	1270-1274
Stamps (excluding custom) & Ink	1275-1286
Staplers (Battery & Electric), Staple Removers & Staples (No stapler costing more than \$600.00 each, list price)	1287-1302
Surge Protectors	1303-1309
Tags & Tape for Pricemarkers	923, 1311
Tape & Dispensers	1312-1324
Telephone Accessories	1325-1327
Time Cards	1335-1337



**SECTION II: ITEM #'s 1a-1x - 2020 S.P. Richards Catalog Included Items**

<b>Item # &amp; Description</b>	<b>Page Numbers</b>
1a. Art & Drafting (excluding portfolios)	246-258
1b. Batteries	278-280
1c. Boards, Rails & Easels (excluding interactive white boards)	311-333, 337-338, 478, 608-614
1d. Calculators	417-430
1e. Calendars	431-477, 478* (*Page 478 Item A <u>only</u> )
1f. Chairs	123-178
1g. Chair & Floor Mats	194-200, 978-980
1h. Clocks	509-511
1i. Computer Monitor Arms	561-565
1j. Computer Accessories (Mouses & Keyboards, Platforms)	521, 523, 525-534
1k. Desk Organizers & Sorters	591-592, 594
1l. Envelopes	619-629
1m. Laminators (excluding supplies) (No laminator costing more than \$500.00 each, list price)	937-944
1n. Shredders (excluding supplies)	1255-1268
1o. Trimming Boards	1340-1343
<b>PAPER</b>	
1p. Paper (Business/Fine/Specialty Stationery)	1033, 1037-1038, 1040, 1043
1q. Digital, Color Copy, Laser & Inkjet	1024-1026
1r. Multipurpose Paper	1027-1028
1s. Sustainable Alternatives/Recycled	1031-1032
1t. Copy Paper	1029-1030
1u. Multipurpose Color Paper	1034-1035
1v. Color Cover and Cardstock Paper	1036
1w. Photo Paper	1039
1x. Computer/Printout Paper	1041-1042

Proposal for the furnishing and delivery of **STATIONERY AND OFFICE SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Percentage Discount (NOT LESS THAN)</b>
<b>SECTION I</b>		
✓ 1	Discount Percentage (%) for Stationery and Office Supplies, As Specified ( <b>BASIS OF AWARD</b> )	60 %
<b>SECTION II</b>		
✓ 1a.	Art & Drafting (excluding Portfolios)	38 %
✓ 1b.	Batteries	46 %
✓ 1c.	Boards, Rails & Easels (excluding interactive Boards)	47 %
✓ 1d.	Calculators	41 %
✓ 1e.	Calendars	58 %
✓ 1f.	Chairs	45 %
✓ 1g.	Chair and Floor Mats	44 %
✓ 1h.	Clocks	39 %
✓ 1i.	Computer Monitor Arms	40 %
✓ 1j.	Computer Accessories (Mice, Keyboards, Keyboard Drawers and Platforms)	40 %
✓ 1k.	Desk Organizers & Sorters	42 %
✓ 1l.	Envelopes	58 %
✓ 1m.	Laminators (excluding supplies) (No laminator costing more than \$500.00 each, list price)	47 %
✓ 1n.	Shredders (excluding supplies)	45 %
✓ 1o.	Trimming Boards	38 %
✓ 1p.	Paper (Business/Fine/Specialty Stationery)	44 %
✓ 1q.	Digital, Color Copy, Laser & Inkjet Paper	56 %
✓ 1r.	Multipurpose Paper	60 %
✓ 1s.	Sustainable Alternatives/Recycled Paper	62 %
✓ 1t.	Copy Paper	64 %

Item #	Description	Percentage Discount (NOT LESS THAN)
<b>SECTION II (CONT'D)</b>		
✓ 1u.	Multipurpose Color Paper	65 %
✓ 1v.	Color Cover and Cardstock Paper	44 %
✓ 1w.	Photo Paper	24 %
✓ 1x.	Computer/Printout Paper	55 %

Bidder(s) should submit one (1) copy of the 2020 catalog they are bidding with their bid.

Catalog (MUST circle one): S.P. Richards Essendant (Formerly United Stationers Supply Co.)

Name of Bidder: OFFICE PENNY LLC  
 Address: 371 Aves, Ln Ste 200, Piscataway  
New Jersey 08854  
 Telephone: 973-362-0062

## STATIONERY AND OFFICE SUPPLIES BID

**SECTION I: ITEM # 1 - 2020 Essendant Catalog Included Items**

<b>Item Description</b>	<b>Page Numbers</b>
Back Supports & Footrests	118-121
Badges & Accessories (All Lanyards <b>must be</b> breakaway)	176-179
Binders & Binding Systems Supplies	183-204
Board & Easel Accessories ( <b>Boards are Item #1c</b> )	208-209, 211, 215-218, 220, 222-223, 715-719
Books	230-232
Calculator Accessories	284-287
Cards & Card Filing	334-342
Cash Boxes & Handling	343-348
Catalog Racks	349-350
Clipboards, Clips & Clamps	410-414
Computer Cleaning	423-425
Computer Media, Computer Media Storage & Flash Drives	450-455
Computer Monitor Filters	438-440
Computer Mouse Pads/Wrist Rests	435-437
Copyholders	446-447
Correction Supplies	448-449
Computer, Laptop and Monitor Stands	443-445
Desk Accessories	456-468
Dictation Accessories & Equipment	470
File Fasteners, Folders & Files	484-529
Flags	535-538
Forms	539-543
Frames, Certificates & Accessories	544-549
Glues & Adhesives	550-555
Indexes	563-571
Label Holders	576
Label Makers & Supplies	577-586
Labels	587-596
Laminating Supplies ( <b>excluding</b> laminators)	597-604
Lamps	605-606
Letter Openers	609
Literature Racks & Displays (No rack/display costing more than \$300.00 each, list price)	610-612
Literature Holders	613

**SECTION I: ITEM # 1 – 2020 Essendant Catalog Included Items (Cont'd)**

<b><u>Item Description</u></b>	<b><u>Page Numbers</u></b>
Magnifiers	232
Mailers & Mailing Supplies	627-641
Notebooks & Organizers	618-626
Pads and Pad Holders (Including Easel)	643-656
Paper/Filler	670
Pens, Pencils, Pencil Sharpeners & Accessories (No pen or pencil costing more than \$10.00 each, list price)	674-714, 720-722
Paper Punches (No punch costing more than \$300.00 each, list price)	758-760
Printer Stands (No printer stand costing more than \$175.00 each, list price)	40-41, 445
Report Covers	761-767
Rubber Bands	768
Rulers	769
Scissors	782-784
Sheet Protectors	785-789
Shredder Supplies ( <b>excluding</b> shredders)	790-800
Signs	801-803
Stamps & Ink ( <b>excluding</b> custom)	804-809
Staplers (Battery & Electric), Staple Removers & Staples (No stapler costing more than \$600.00 each, list price)	810-822
Surge Protectors	824-828
Tags & Tape for Pricemarkers	831-832
Tape & Dispensers	833-843
Telephone Accessories	847
Time Cards	850-851

**SECTION II: ITEM #'s 1a-1x - 2020 Essendant Catalog Included Items**

<b>Item # &amp; Description</b>	<b>Page Numbers</b>
1a. Art & Drafting ( <b>excluding</b> portfolios)	168-175
1b. Batteries	180-182
1c. Boards, Rails & Easels ( <b>excluding</b> interactive white boards)	205-229
1d. Calculators	284-293
1e. Calendars	294-333
1f. Chairs	53-101
1g. Chair and Floor Mats	36-37, 113-117, 616-617
1h. Clocks	415-416
1i. Computer Monitor Arms	441-442
1j. Computer Accessories (Mice, Keyboards and Keyboard Drawers and Platforms)	427-434
1k. Desk Organizers & Sorters	469
1l. Envelopes	471-481
1m. Laminators ( <b>excluding</b> supplies) (No laminator costing more than \$500.00 each, list price)	597-601
1n. Shredders ( <b>excluding</b> supplies)	790-800
1o. Trimming Boards	853-855
<b>PAPER</b>	
1p. Paper (Business/Fine/Specialty Stationery)	668-669, 672
1q. Digital, Color Copy, Laser & Inkjet	657
1r. Multipurpose Paper	659-660
1s. Sustainable Alternatives/Recycled	661-662
1t. Copy Paper	663-664
1u. Multipurpose Color Paper	665-666
1v. Color Cover and Cardstock Paper	667
1w. Photo Paper	658
1x. Computer/Printout Paper	671, 673

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
No. B2020-57

RESOLUTION

April 15, 2020

WHEREAS, on March 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Garden State Highway Products, Inc.  
301 Riverside Drive  
Millville, NJ 08332  
(856) 692-7572

Name and Address of Bidder

Traffic Safety Service, LLC  
601 Hadley Road  
South Plainfield, NJ 07080  
(908) 561-4800

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance be accepted, namely, GARDEN STATE HIGHWAY PRODUCTS, INC. and TRAFFIC SAFETY SERVICE, LLC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bids for the furnishing and delivery of Steel Channel Posts and Timber for Sign Posts for the County of Ocean, for the contract period from date of award through April 14, 2021, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for twenty five (25)

items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 11, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. TRAFFIC SAFETY SERVICE, LLC for six (6) items, to wit:

ITEMS NO. 9, 10, 12, 13, 14 and 19.

2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-57.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Engineer, Road Department and the successful bidders.



**GARDEN STATE HIGHWAY PRODUCTS, INC.**

Proposal for the furnishing and delivery of **STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS** for  
the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT  
PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES      ( ) - NO

**PRICE SCHEDULE**

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Delivery A.R.O.</u>
✓1	Timber for sign posts: 4" x 6" x 14'	8	EA	\$ 42.84	\$ 342.72	30-45 DAYS ARO
✓2	Timber for Sign Posts" 6" x 6" x 20'	15	EA	\$ 126.86	\$ 1,902.90	60-90 DAYS ARO
✓3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2¼" wide, ⅜" holes on 1" centers, 1.12 lbs./foot	350	EA	\$ 8.82	\$ 3,087.00	60-90 DAYS ARO
✓4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3½" wide, ⅜" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground)					
	<b>NO SUBSTITUTIONS</b>	1,000	EA	\$ 13.66	\$ 13,660.00	60-90 DAYS ARO
✓5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	75	EA	\$ 15.18	\$ 1,138.50	60-90 DAYS ARO
✓6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	100	EA	\$ 20.24	\$ 2,024.00	60-90 DAYS ARO
✓7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	1,000	EA	\$ 25.26	\$25,260.00	60-90 DAYS ARO
✓8	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar ½" wide x ¾" thick x 5" long; two (2) 1 ½" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers, <b>NO SUBSTITUTIONS</b>	2,000	EA	\$ 4.29	\$8,580.00	30-45 DAYS ARO
9	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	\$ 19.12	\$ 19.12	14-21 DAYS ARO
10	5/16-18 x 1½" Stainless Steel Bolt (100 per Box)	2	BX	\$ 26.47	\$ 52.94	14-21 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓11	5/16-18 x 2½" Stainless Steel Bolt (100 per Box) All Thread	120	BX	\$ 26.89	\$ 3,226.80	14-21 DAYS ARO
12	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	\$ 35.29	\$ 352.90	14-21 DAYS ARO
13	5/16 -18 x 3½" Stainless Steel Bolt (100 per Box) All Thread	1	BX	\$ 47.06	\$ 47.06	14-21 DAYS ARO
14	5/16 x 1½" Tap Bolt Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 33.82	\$ 338.20	14-21 DAYS ARO
✓15	5/16-18 Stainless Steel Hex Nut (100 per Box)	150	BX	\$ 6.84	\$ 1,026.00	14-21 DAYS ARO
✓16	5/16 Flange Nut, Self Locking, Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 11.21	\$ 112.10	14-21 DAYS ARO
✓17	5/16-18 Stainless Steel Flat Washer (100 per Box)	150	BX	\$ 4.28	\$ 642.00	14-21 DAYS ARO
✓18	5/16-18 Stainless Steel Lock Washer (100 per Box)	150	BX	\$ 3.42	\$ 513.00	14-21 DAYS ARO
19	5/16 x 1½" Stainless Steel Fender Washer (25 per Package)	1	PKG	\$ 5.06	\$ 5.06	14-21 DAYS ARO
✓20	Cut Washer, Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 6.89	\$ 68.90	14-21 DAYS ARO
✓21	5/16 x 18 x 2 1/2" Tamper-Proof-Bolts, steel, zincplated carriage bolt with square neck (100 per box)	2	BX	\$ 18.49	\$ 36.98	14-21 DAYS ARO
✓22	5/16 Aluminum Break Away Nut Use wrench to tighten the nut. When nut is tight, continue twisting firmly and hex head breaks off leaving conical shaped vandal proof portion of nut. (100 per box)	2	BX	\$ 43.40	\$ 86.80	21-30 DAYS
✓23	Galvanized Steel L Bracket for mounting signs on a 90° angle to U-channel post: 1 ½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ⅜" hole centered on the 1 ½" dimension, 2 ⅜" from end, both legs	200	EA	\$ 6.80	\$ 1,360.00	21-30 DAYS
✓24	Galvanized Steel L Bracket for mounting signs on a 45° degree angle to U-channel post: 1½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ⅜" hole centered on the 1½" dimension, 2-⅜" from end, both legs	100	EA	\$ 6.80	\$ 680.00	21-30 DAYS

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓25	Twist Bracket T-18 Galvanized Steel for installing One Way signs on the top of a U-channel post at 90° angle	50	EA	\$ 9.90	\$ 495.00	21-30 DAYS
✓26	Chevron Bracket: CAB1 Aluminum Bracket 18½" long that allows for two (2) chevrons to be installed, on a single u-channel post. Brackets must allow for the alignment of the chevrons (for 12" x 18" and 18" x 24" signs)	2	EA	\$ 34.42	\$ 68.84	21-30 DAYS
✓27	Chevron Bracket: CAB2 Aluminum Bracket 24½" long that allows for two (2) chevrons to be installed, on a single U-channel post. Brackets must allow for the alignment of the chevrons (for 18" x 24" and 24" x 30" signs)	2	EA	\$ 39.92	\$ 79.84	21-30 DAYS
✓28	Impact Recovery Systems # 165 Lag Kit for installation of # 254-R1-6-P and # 254-R1-6SCH-P	6	EA	\$ 7.56	\$ 45.36	21-30 DAYS
✓29	Impact Recovery Systems # 101NS Fixed Base for installation of # 254-R1-6-P and # 254-R1-6SCH-P <b>NO SUBSTITUTIONS</b>	6	EA	\$ 13.21	\$ 79.26	21-30 DAYS
✓30	Impact Recovery Systems # 254-R1-6SCH-P School State Law Stop For Pedestrians within Crosswalk, <b>NO SUBSTITUTIONS</b>	12	EA	\$ 240.00	\$ 2,880.00	21-30 DAYS
✓31	Impact Recovery Systems # 254-R1-6-P State Stop For Pedestrians within Crosswalk, <b>NO SUBSTITUTIONS</b>	12	EA	\$ 240.00	\$ 2,880.00	21-30 DAYS

Proposal for the furnishing and delivery of **STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Delivery A.R.O.</b>
1	Timber for sign posts: 4" x 6" x 14'	8	EA	\$ No Bid	\$	
2	Timber for Sign Posts" 6" x 6" x 20'	15	EA	\$ No Bid	\$	
3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2¼" wide, ⅜" holes on 1" centers, 1.12 lbs./foot	350	EA	\$No Bid	\$	
4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3½" wide, ⅜" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground) <b>NO SUBSTITUTIONS</b>	1,000	EA	\$ No Bid	\$	
5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	75	EA	\$ No Bid	\$	
6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	100	EA	\$ No Bid	\$	
7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot, <b>NO SUBSTITUTIONS</b>	1,000	EA	\$ No Bid	\$	
8	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar ½" wide x ¾" thick x 5" long; two (2) 1 ½" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers, <b>NO SUBSTITUTIONS</b>	2,000	EA	\$ 4.33	\$ 8660.00	7 DAYS
✓9	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	\$12.86	\$ 12.86	7 DAYS
✓10	5/16-18 x 1½" Stainless Steel Bolt (100 per Box)	2	BX	\$ 17.33	\$ 34.66	7 DAYS

TRAFFIC SAFETY SERVICE, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
11	5/16-18 x 2½" Stainless Steel Bolt (100 per Box) All Thread	120	BX	\$ 27.13	\$ 3255.60	7 DAYS
✓12	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	\$ 32.50	\$ 325.00	7 DAYS
✓13	5/16 -18 x 3½" Stainless Steel Bolt (100 per Box) All Thread	1	BX	\$ 37.80	\$ 37.80	7 DAYS
✓14	5/16 x 1½" Tap Bolt Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 28.57	\$ 285.70	7 DAYS
15	5/16-18 Stainless Steel Hex Nut (100 per Box)	150	BX	\$ 6.86	\$ 1029.00	7 DAYS
16	5/16 Flange Nut, Self Locking, Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 11.43	\$ 114.30	7 DAYS
17	5/16-18 Stainless Steel Flat Washer (100 per Box)	150	BX	\$ 4.29	\$ 643.50	7 DAYS
18	5/16-18 Stainless Steel Lock Washer (100 per Box)	150	BX	\$ 3.43	\$ 514.50	7 DAYS
✓19	5/16 x 1½" Stainless Steel Fender Washer (25 per Package)	1	PKG	\$ 4.90	\$ 4.90	7 DAYS
20	Cut Washer, Grade 9 (for Lap Splice System) (100 per Box)	10	BX	\$ 9.40	\$ 94.00	7 DAYS
21	5/16 x 18 x 2 1/2" Tamper-Proof-Bolts, steel, zincplated carriage bolt with square neck (100 per box)	2	BX	\$ 38.50	\$ 77.00	7 DAYS
22	5/16 Aluminum Break Away Nut Use wrench to tighten the nut. When nut is tight, continue twisting firmly and hex head breaks off leaving conical shaped vandal proof portion of nut. (100 per box)	2	BX	\$ 59.00	\$ 118.00	7 DAYS
23	Galvanized Steel L Bracket for mounting signs on a 90° angle to U-channel post: 1 ½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ⅜" hole centered on the 1 ½" dimension, 2 ⅜" from end, both legs	200	EA	\$ No Bid	\$	
24	Galvanized Steel L Bracket for mounting signs on a 45° degree angle to U-channel post: 1½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ⅜" hole centered on the 1½" dimension, 2-⅜" from end, both legs	100	EA	\$ No Bid	\$	

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-58

RESOLUTION

April 15, 2020

WHEREAS, on March 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name and Address of Bidder

O. D. Taragin & Bros., LLC  
1400 Aliceanna St.  
Baltimore, MD 21231  
(410) 276-7570

Bob Barker Company, Inc.  
7925 Purfoy Rd.  
Fuquay-Varina, NC 27526  
(800) 334-9880

Name and Address of Bidder

Keyport Army and Navy  
PO Box 985  
Brick, NJ 08723  
(732) 673-5356

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, O.D. TARAGIN & BROS., LLC; KEYPORT ARMY AND NAVY and BOB BARKER COMPANY, INC. No bids were received for item 59. Recommendation is made to reject items 60a, 60b, 61a, 61b, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137 and 138, as nonresponsive. It is requested that the County Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for all No Bid and Rejected Items, as no responsive bids were received for a second time.

WHEREAS, N.J.S.A. Chapter 40A:11-5(3) provides that, in the event no qualified bids are received on two occasions, a governing body may enter into a negotiable contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Work Clothes for Various Departments No. II for the County of Ocean, for the contract period from date of award through February 18, 2021, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. O.D. TARAGIN & BROS., LLC for one (1) item, to wit:

ITEM NO. 66.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. KEYPORT ARMY AND NAVY for one (1) item, to wit:

ITEM NO. 57.

C. BOB BARKER COMPANY, INC. for three (3) items, to wit:

ITEMS NO. 35, 62 and 65.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. The acceptance made in Paragraph 1., A through C., inclusive, is made with the understanding that the successful bidders will enter into a written contract for the faithful performance of their bid.

3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-58.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Bridge Department, Fire/First Aid Training Center, County Director of Parks and Recreation, County Road Supervisor, Transportation Department, Vehicle Services and the successful bidders.

Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II for the County of Ocean.  
**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM"**

PARTICIPANTS.  
 - YES     - NO  
PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION II - SAFETY CLOTHING</b>							
35	Disposable Coveralls, As Specified, or Equal			6	CASE	\$ N/13	\$
57	Neoprene Decoy Gloves As Specified, or Equal			19	PR	\$ N/13	\$
<b>SECTION III - KITCHEN AND PENAL CLOTHING</b>							
59	Unisex Kitchen Work Shirt, As Specified, or Equal			10	EA	\$ N/13	\$
60a	Pants for Two (2) Piece Innmate Suit As Specified, or Equal			48	EA	\$ N/13	\$
60b	Pants for Two (2) Piece Innmate Suit, As Specified, or Equal			2,000	EA	\$ N/13	\$
61a	Shirt for Two (2) Piece Innmate Suit, As Specified, or Equal			48	EA	\$ N/13	\$
61b	Shirt for Two (2) Piece Innmate Suit, As Specified, or Equal			2,000	EA	\$ N/13	\$
62	Inmate jumpsuit, As Specified, or Equal	Chas. Swann	Jumpsuit	12	EA	\$ 15.68	\$ 188.16
<b>SECTION IV - WOMEN'S UNDERWEAR</b>							
65	Traditional Style Bra, As Specified, or Equal	Manhattan	428	60	EA	\$ 2.72	\$ 163.20
<b>SECTION V - ATHLETIC UNIFORMS</b>							
66	Cotton Brief Underwear, Men As Specified, or Equal	Foot of the Lion	7001	180	PACK	\$ 7.74	\$ 1393.20



Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENT'S NO. II for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM"**

PARTICIPANTS.  
 - YES     - NO  
PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Qty.	Meas.	Unit Price	Total Price
<b>SECTION II - SAFETY CLOTHING</b>							
35	Disposable Coveralls, As Specified, or Equal			6	CASE	\$	\$
✓57	Neoprene Decoy Gloves As Specified, or Equal			19	PR	\$ 49.99	\$ 949.81
<b>SECTION III - KITCHEN AND PENAL CLOTHING</b>							
59	Unisex Kitchen Work Shirt, As Specified, or Equal	Cabela's	TK-963899	10	EA	\$	\$
60a	Pants for Two (2) Piece Innate Suit As Specified, or Equal			48	EA	\$	\$
60b	Pants for Two (2) Piece Innate Suit, As Specified, or Equal			2,000	EA	\$	\$
61a	Shirt for Two (2) Piece Innate Suit, As Specified, or Equal			48	EA	\$	\$
61b	Shirt for Two (2) Piece Innate Suit, As Specified, or Equal			2,000	EA	\$	\$
62	Innate Jumpsuit, As Specified, or Equal			12	EA	\$	\$
<b>SECTION IV - WOMEN'S UNDERWEAR</b>							
65	Traditional Style Bra, As Specified, or Equal			60	PACK	\$	\$
<b>SECTION V - ATHLETIC UNIFORMS</b>							
66	Cotton Brief Underwear, Men As Specified, or Equal	Foot of the Lion	7601	180	PACK	\$ 14.99	\$ 2698.20

Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM"

PARTICIPANTS.

- YES     - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION II - SAFETY CLOTHING</b>							
✓35	Disposable Coveralls, As Specified, or Equal	Cellucap	35902-SIZE	6	CASE	\$ 48.39	\$ 290.34
57	Neoprene Decoy Gloves As Specified, or Equal			19	PR	No Bid	\$
<b>SECTION III - KITCHEN AND PENAL CLOTHING</b>							
59	Unisex Kitchen Work Shirt, As Specified, or Equal			10	EA	No Bid	\$
60a	Pants for Two (2) Piece Innate Suit As Specified, or Equal	Bob Barker	T(COLOR)T-SIZE***	48	EA	\$ 6.15	\$ 295.20
60b	Pants for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker	T(COLOR)T-SIZE***	2,000	EA	\$ 6.83	\$ 13,660.00
61a	Shirt for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker	T(COLOR)S-SIZE***	48	EA	\$ 5.15	\$ 247.20
61b	Shirt for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker	T(COLOR)S-SIZE***	2,000	EA	\$ 5.83	\$ 11,660.00
✓62	Innate jumpsuit, As Specified, or Equal	Bob Barker	JNVJ-SIZE ***	12	EA	\$ 13.96	\$ 167.52
<b>SECTION IV - WOMEN'S UNDERWEAR</b>							
✓65	Traditional Style Bra, As Specified, or Equal	Bob Barker	EBANY(SIZE) ***	60	PACK	\$ 19.20	\$ 1,152.00
<b>SECTION V - ATHLETIC UNIFORMS</b>							
66	Cotton Brief Underwear, Men As Specified, or Equal	Bob Barker	EBRIS-SIZE***	180	PACK	\$ 12.66	\$ 2,278.80

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-53

RESOLUTION

April 15, 2020

WHEREAS, on March 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIRST AID SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Bound Tree Medical  
5000 Tuttle Crossing Blvd.  
Dublin, OH 43016  
(800) 533-0523

JML Medical, Inc.  
1 Havenwood Court, Unit 502  
Excel Bus. Park 5  
Lakewood, NJ 08701  
(732) 901-1600

CPR Savers & First Aid Supply  
7904 E. Chaparral Rd.  
Ste. A110-242  
Scottsdale, AZ 85250  
(800) 480-1277 x 1018

Name and Address of Bidder

The Olympic Glove & Safety Co., Inc.  
75 Main Avenue  
Elmwood Park, NJ 07407  
(201) 794-9320 x 127

Performance Health Supply, Inc.  
Dba Medco Supply Masune & Surgical  
Supply Services  
25 Northpointe Parkway, Suite 25  
Amherst, NY 14228  
(800) 556-3326

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance namely, BOUND TREE MEDICAL; THE OLYMPIC GLOVE & SAFETY CO., INC.; JML MEDICAL, INC. and PERFORMANCE HEALTH SUPPLY, INC. DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bid for the furnishing and delivery of First Aid Supplies for the County of Ocean, for the contract period from date of award through April 14, 2021, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. BOUND TREE MEDICAL for one (1) item, to wit:

ITEM NO. 1.

B. THE OLYMPIC GLOVE & SAFETY CO., INC. for one (1) item, to wit:

ITEM NO. 1.

This vendor has extended this contract to County Cooperative Contract System Participants.

C. JML MEDICAL for one (1) item, to wit:

ITEM NO. 1.

This vendor has extended this contract to County Cooperative Contract System Participants.

D. PERFORMANCE HEALTH SUPPLY, INC. DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES for one (1) item, to wit:

ITEM NO. 1.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-53.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, All County Departments and the successful bidders.

**BOUND TREE MEDICAL**

Proposal for the furnishing and delivery of **FIRST AID SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES      ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>% of Discount (Not Less Than)</b>
√ 1	Discount Percentage (%) for First Aid Supplies, Delivered, As Specified	20 %

Catalog Date: 2019-2020

Delivery, A.R.O. 3-4 Days ARO on in-stock items

Vendor Name: Bound Tree Medical

Contact Name and Phone Number \_\_\_\_\_

Addie Shough 800-533-0523 x5352

Remarks: Please see exclusion letter

**BIDDER SHALL INCLUDE A CURRENT CATALOG (INCLUDING PRICING) WITH BID SUBMISSION**

Proposal for the furnishing and delivery of **FIRST AID SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

() - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% of Discount (Not Less Than)
✓ 1	Discount Percentage (%) for First Aid Supplies, Delivered, As Specified	20 %
	<i>First Aid Only 2017</i>	
	Catalog Date: <i>MSA 2015-2020 Kimberly Clark 2018</i>	
	Delivery, A.R.O. <i>Stock - 7-10 days ARO</i>	
	Vendor Name: <i>The Olympic Glove &amp; Safety</i>	
	Contact Name and Phone Number <i>Debbie Pierrat 800/526-0122x1270 dpierrat@olympic-glove.com C) 201-450-7038</i>	
	Remarks: _____	

**BIDDER SHALL INCLUDE A CURRENT CATALOG (INCLUDING PRICING) WITH BID SUBMISSION**

Proposal for the furnishing and delivery of **FIRST AID SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% of Discount (Not Less Than)
✓ 1	Discount Percentage (%) for First Aid Supplies, Delivered, As Specified	<u>30</u> %

Catalog Date: JML Medical Spring 2020 Catalog

Delivery, A.R.O. 5-7

Vendor Name: JML Medical Inc  
1 Havenwood Court, Unit 502  
Excel Bus. Park 5  
Lakewood, NJ 08701

Contact Name and Phone Number  
800-730-4545 Kevin CARLIN

Remarks: ALSO 30% off website

**BIDDER SHALL INCLUDE A CURRENT CATALOG (INCLUDING PRICING) WITH BID SUBMISSION**

Proposal for the furnishing and delivery of **FIRST AID SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% of Discount (Not Less Than)
✓ 1	Discount Percentage (%) for First Aid Supplies, Delivered, As Specified	15 %

Catalog Date: Masune First Aid & Safety June 2019

Delivery, A.R.O. 3-5 days

Vendor Name: Performance Health Supply, Inc. DBA Medco Supply, Masune & Surgical Supply Services

Contact Name and Phone Number Sales Support

800-556-3326

Remarks: Reference our ESTMO 31016252 for timely & accurate order processing.

**BIDDER SHALL INCLUDE A CURRENT CATALOG (INCLUDING PRICING) WITH BID SUBMISSION**



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-46

April 15, 2020

WHEREAS, on March 10, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Chemung Supply Corp. PO Box 527 Elmira, NY 14902 (607) 733-5506	Bridgestate Foundry 175 Jackson Road Berlin, NJ 08009 (856) 767-0400
Core & Main LP 61 Gross Avenue Edison, NJ 08837 (732) 225-1039	Brent Material Company 325 Columbia Turnpike, Suite 308 Florham Park, NJ 07932 (973) 325-3030
Ferguson Enterprises, LLC 190 Oberlin Avenue North Lakewood, NJ 08701 (732) 901-4792	Hajoca Corporation 100 Eagle Ave., Suite 100A Mt. Holly, NJ 08060 (609) 534-2294

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of CHEMUNG SUPPLY CORP. and BRIDGESTATE FOUNDRY be accepted. "In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Corrugated Polyethylene Drainage Pipe for the County of Ocean, for the contract period from date of award through April 14, 2021, a period of one (1) year, as follows:

A. CHEMUNG SUPPLY CORP. for five (5) items, to wit:

ITEMS NO. 1, 2, 3, 4 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. BRIDGESTATE FOUNDRY for two (2) items, to wit:

ITEMS NO. 5 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-46.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Supervisor, and the successful bidders.

Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item item basis.

**PRICE SCHEDULE**

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
✓ 1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	2,000	LF	\$ 4.44	\$ 8800.00
✓ 2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 6.30	\$ 6300.00
✓ 3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	2,000	LF	\$ 8.32	\$16,640.00
✓ 4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,500	LF	\$ 14.16	\$21,240.00
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.66	\$ 4,915.00
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 24.75	\$ 6187.50
✓ 7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 35.78	\$ 8945.00

BRIDGESTATE FOUNDRY

Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE** for the  
County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT  
PURCHASING SYSTEM" PARTICIPANTS.**

- YES       - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item item basis.

**PRICE SCHEDULE**

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	2,000	LF	\$ 4.50	\$ 9,000. <sup>00</sup>
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 6.50	\$ 6,500. <sup>00</sup>
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	2,000	LF	\$ 8.50	\$ 17,000. <sup>00</sup>
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,500	LF	\$ 14.50	\$ 21,750. <sup>00</sup>
✓5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.65	\$ 4,912.50
✓6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 24.75	\$ 6,187.50
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 35.85	\$ 8,962.50

**RESOLUTION**

April 15, 2020

WHEREAS, a current contract exists for the bid **PLUMBING SERVICES** which was awarded on May 1, 2019 and assigned contract number B2019-63; and

WHEREAS, the contract terms included an initial award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor at no increase in base price; and

WHEREAS, the Ocean County Department of Buildings and Grounds is requesting approval to extend the current contract for one (1) additional year as mentioned above and the Contractor has agreed to such terms in writing;

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Purchasing Agent and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **Timothy Peters Plumbing and Heating Co., Inc.**, accepting their request for the continued furnishing and delivery of Plumbing Services for the County of Ocean for the extended contract period of May 1, 2020 through April 30, 2021 under the same terms and conditions.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Ocean County Department of Buildings and Grounds and Timothy Peters Plumbing and Heating Co., Inc., the successful bidder.

RESOLUTION

April 15, 2020

WHEREAS, on March 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIELD NETTING REPLACEMENT FOR BEAVER DAM COUNTY PARK for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Accent Fence, Inc.  
1450 Bremen Ave.  
Egg Harbor City, NJ 08215  
(609) 965-6400

T. R. Weniger, Inc.  
1900 New Brunswick Ave.  
Piscataway, NJ 08854  
(732) 968-3450

WBE Fence Company, Inc.  
11 Deer Court  
Brewster, NY 10509  
(845) 279-5335

Name and Address of Bidder

Giacorp Contracting, Inc.  
11 Bradhurst Avenue  
Hawthorne, NY 10532  
(914) 440-0300

Tex-Net, Inc.  
763 B Railroad, Ave.  
PO Box 92  
Florence, NJ 08518  
(609) 499-9111

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids be rejected pursuant to N.J.S.A. 40A:11-13.2(d). It will be rebid at a later date with revised specifications.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Upon recommendation of the County Purchasing Agent, all bids received for Field Netting Replacement for Beaver Dam County Park, is hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Department of Parks and Recreation and the unsuccessful bidders.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2020-64E

RESOLUTION

April 15, 2020

WHEREAS, on March 24, 2020, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY, CONTRACT 2020, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Chosen Freeholders; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

A Takton Concrete Corp.  
13 Tice Avenue  
South River, NJ 08882  
(732) 238-1008

Ocean Construction, LLC  
215 Route 9 South  
Marmora, NJ 08223  
(609) 653-0133

Name and Address of Bidder

Seacoast Construction, Inc.  
15 Addington Ct.  
East Brunswick, NJ 08816  
(732) 238-6963

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid namely that of A. TAKTON CONCRETE CORP., be accepted for the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2020, County of Ocean, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

A. TAKTON CONCRETE CORP. will extend contract prices to "County Cooperative Contract Purchasing System" Participants.

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Diamond Construction, accepting their low bid in the amount of \$783,375.00 for the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2020, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **three hundred sixty five (365)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 300-185-C802 in the amount of \$783,375.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-64E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;

d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board, who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.



**A. TAKTON CONCRETE CORP.**

**13 Tice Avenue**

**South River, New Jersey 08882**

**Phone (732) 238-1008**

**Fax (732) 238-1118**

**ataktionconcrete@gmail.com**

April 3, 2020

Board of Chosen Freeholders  
County of Ocean  
101 Hooper Avenue  
Toms River, NJ 08753

To Whom It May Concern:

Re: Replacement of Curb and Sidewalk at Various Locations  
Ocean County, Contract 2020

This will confirm that we will extend the contract prices to "County Cooperative Contract Purchasing System" participants throughout the term of this contract.

If you require any additional information, please do not hesitate to contact us.

Very truly yours,

  
Paulo Domingues, President

"Equal Opportunity Employer"

**REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY,  
CONTRACT 2020**

To the Board of Chosen Freeholders of the County of Ocean:

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY  
COOPERATIVE CONTRACT PUCHASING SYSTEM" PARTICIPANTS**

YES  NO

The undersigned hereby declares that the Bidder has carefully examined the Advertisement or Notice to Bidders, Standard Specifications, Baseline Document Changes, Supplementary Specifications, Plans and Forms for Proposals, Contract, Performance Bond and Payment Bond, for the **Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2020** in said County and State; that the Bidder has carefully examined the site of the proposed Project as provided in Section 102 of the Standard Specifications; and that, if awarded the work, the Bidder will enter into contract to carry out and complete said Project as delineated and as specified, at the price per unit of measure for each scheduled item of work as shown in the following Schedule of Quantities and Prices.

It is understood that the total price stated by the undersigned in the said Schedule of Quantities and Prices is based on the estimated quantities and will control in the award of the contract. It is further understood that the quantities in this Schedule for the various items are estimates only and may be increased or decreased as provided in the Specifications. It is further understood that the Project may be curtailed and a contract awarded for only a part of the work in the event the lowest bid offered should exceed the amount of funds available for the Project.

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

**SCHEDULE OF QUANTITIES AND PRICES**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	PERFORMANCE BOND AND PAYMENT BOND	DOLLAR	<u>\$150,000.00</u>	<u>\$150,000.00</u>
	Unit Price Written Amount	<u>One Hundred Fifty Thousand Dollars and Zero Cents</u>		
	Extension Amount Written	<u>One Hundred Fifty Thousand Dollars and Zero Cents</u>		
2.	NO ITEM		<u>\$0.00</u>	<u>\$0.00</u>
3.	PAVEMENT REPAIR	450 S.Y.	<u>\$35.00</u>	<u>\$15,750.00</u>
	Unit Price Written Amount	<u>Thirty - Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Fifteen Thousand, Seven Hundred Fifty Dollars and Zero Cents</u>		
4.	REMOVE AND REPLACE 9" X 18" CONCRETE, VERTICAL CURB, 0 TO 100 L.F.	1,300 L.F.	<u>\$65.00</u>	<u>\$84,500.00</u>
	Unit Price Written Amount	<u>Sixty - Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Eighty - Four Thousand, Five Hundred Dollars and Zero Cents</u>		

REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY,  
CONTRACT 2020

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
5.	REMOVE AND REPLACE 9" X 18" CONCRETE VERTICAL CURB, GREATER THAN 100 L.F.	3,000 L.F.	<u>\$65.00</u>	<u>\$195,000.00</u>
	Unit Price Written Amount	<u>Sixty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>One hundred Ninety-Five Thousand Dollars and Zero Cents</u>		
6.	REMOVAL OF 9" X 18" CONCRETE VERTICAL CURB	50 L.F.	<u>\$55.00</u>	<u>\$2,750.00</u>
	Unit Price Written Amount	<u>Fifty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Two thousand, Seven Hundred Fifty Dollars and Zero Cents</u>		
7.	9" X 18" CONCRETE VERTICAL CURB, 0 TO 100 L.F.	250 L.F.	<u>\$55.00</u>	<u>\$13,750.00</u>
	Unit Price Written Amount	<u>Fifty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Thirteen Thousand, Seven Hundred Fifty Dollars and Zero Cents</u>		
8.	9" X 18" CONCRETE VERTICAL CURB, GREATER THAN 100 L.F.	1,300 L.F.	<u>\$65.00</u>	<u>\$84,500.00</u>
	Unit Price Written Amount	<u>Sixty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Eighty-Four thousand, Five hundred Dollars and Zero Cents</u>		
9.	REMOVE CONCRETE SIDEWALK	50 S.Y.	<u>\$140.00</u>	<u>\$7,000.00</u>
	Unit Price Written Amount	<u>One Hundred Forty Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Seven Thousand Dollars and Zero Cents</u>		
10.	REMOVE AND REPLACE CONCRETE SIDEWALK, 0 TO 50 S.Y.	200 S.Y.	<u>\$98.00</u>	<u>\$19,600.00</u>
	Unit Price Written Amount	<u>Ninety-Eight Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Nineteen thousand, Six Hundred Dollars and Zero Cents</u>		
11.	REMOVE AND REPLACE CONCRETE SIDEWALK, GREATER THAN 50 S.Y.	100 S.Y.	<u>\$98.00</u>	<u>\$9,800.00</u>
	Unit Price Written Amount	<u>Ninety-Eight Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Nine Thousand, Eight Hundred Dollars and Zero Cents</u>		

REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY.  
CONTRACT 2020

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
12.	CONCRETE SIDEWALK, 4" THICK, 0 TO 50 S.Y.	100 S.Y.	\$100.00	\$10,000.00
	Unit Price Written Amount	<u>One Hundred Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Ten thousand Dollars and zero Cents</u>		
13.	CONCRETE SIDEWALK, 4" THICK, GREATER THAN 50 S.Y.	100 S.Y.	\$100.00	\$10,000.00
	Unit Price Written Amount	<u>One Hundred Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Ten thousand Dollars and Zero Cents</u>		
14.	REMOVE CONCRETE DRIVEWAY	50 S.Y.	\$120.00	\$6,000.00
	Unit Price Written Amount	<u>One Hundred Twenty Dollars and zero Cents</u>		
	Extension Amount Written	<u>Six Thousand Dollars and zero Cents</u>		
15.	REMOVE AND REPLACE CONCRETE DRIVEWAY, REINFORCED, 6" THICK	350 S.Y.	\$108.00	\$37,800.00
	Unit Price Written Amount	<u>One Hundred Eight Dollars and zero Cents</u>		
	Extension Amount Written	<u>Thirty Seven Thousand Eight hundred Dollars and zero Cents</u>		
16.	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	50 S.Y.	\$98.00	\$4,900.00
	Unit Price Written Amount	<u>Ninety-Eight Dollars and zero Cents</u>		
	Extension Amount Written	<u>Four Thousand, Nine hundred Dollars and zero Cents</u>		
17.	RESIDENTIAL HMA DRIVEWAY REPAIR	150 S.Y.	\$35.00	\$5,250.00
	Unit Price Written Amount	<u>Thirty-Five Dollars and zero Cents</u>		
	Extension Amount Written	<u>Five thousand, Two hundred fifty Dollars and zero Cents</u>		
18.	COMMERCIAL HMA DRIVEWAY REPAIR	50 S.Y.	\$50.00	\$2,500.00
	Unit Price Written Amount	<u>Fifty Dollars and zero Cents</u>		
	Extension Amount Written	<u>Two Thousand, Five hundred Dollars and zero Cents</u>		
19.	REMOVE AND RESET UNIT PAVER	100 S.Y.	\$120.00	\$12,000.00
	Unit Price Written Amount	<u>One Hundred Twenty Dollars and zero Cents</u>		
	Extension Amount Written	<u>Twelve thousand Dollars and zero Cents</u>		

REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY,  
CONTRACT 2020

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
20.	REMOVE UNIT PAVERS	50 S.Y.	<u>\$125.00</u>	<u>\$6,250.00</u>
	Unit Price Written Amount	<u>One hundred Twenty-Five Dollars and zero Cents</u>		
	Extension Amount Written	<u>Six Thousand, Two Hundred Fifty Dollars and zero Cents</u>		
21.	TRAFFIC DIRECTORS, FLAGGERS	50 HOURS	<u>\$80.00</u>	<u>\$4,000.00</u>
	Unit Price Written Amount	<u>Eighty Dollars and zero Cents</u>		
	Extension Amount Written	<u>Four thousand Dollars and zero Cents</u>		
22.	UNIFORMED TRAFFIC DIRECTORS	DOLLAR	<u>\$20,000.00</u>	<u>\$20,000.00</u>
	Unit Price Written Amount	<u>Twenty Thousand Dollars and zero Cents</u>		
	Extension Amount Written	<u>Twenty Thousand Dollars and zero Cents</u>		
23.	FUEL PRICE ADJUSTMENT	DOLLAR	<u>\$1,000.00</u>	<u>\$1,000.00</u>
	Unit Price Written Amount	<u>One Thousand Dollars and zero Cents</u>		
	Extension Amount Written	<u>One Thousand Dollars and zero Cents</u>		
24.	ASPHALT PRICE ADJUSTMENT	DOLLAR	<u>\$1,000.00</u>	<u>\$1,000.00</u>
	Unit Price Written Amount	<u>One Thousand Dollars and zero Cents</u>		
	Extension Amount Written	<u>One Thousand Dollars and zero Cents</u>		
25.	TOPSOIL SPREADING, 5" THICK	1,500 S.Y.	<u>\$10.75</u>	<u>\$16,125.00</u>
	Unit Price Written Amount	<u>Ten Dollars and Seventy-Five Cents</u>		
	Extension Amount Written	<u>Sixteen Thousand, One Hundred Twenty-Five Dollars and zero Cents</u>		
26.	FERTILIZING AND SEEDING, TYPE A-5	1,550 S.Y.	<u>\$1.50</u>	<u>\$2,325.00</u>
	Unit Price Written Amount	<u>One Dollar and Fifty Cents</u>		
	Extension Amount Written	<u>Two Thousand, Three Hundred Twenty-Five Dollars and zero Cents.</u>		
27.	STRAW MULCHING	1,550 S.Y.	<u>\$1.50</u>	<u>\$2,325.00</u>
	Unit Price Written Amount	<u>One Dollar and Fifty Cents</u>		
	Extension Amount Written	<u>Two Thousand, Three Hundred Twenty-Five Dollars and zero Cents.</u>		

REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY,  
CONTRACT 2020

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
28.	DETECTABLE WARNING SURFACE	50 S.Y.	\$275.00	\$13,750.00
	Unit Price Written Amount	<u>Two Hundred Seventy-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Thirteen Thousand Seven Hundred Fifty</u>		
29.	DENSE GRADED AGGREGATE, 4" THICK	100 S.Y.	\$20.00	\$2,000.00
	Unit Price Written Amount	<u>Twenty Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Two Thousand Dollars and Zero Cents</u>		
30.	CONTROLLED LOW STRENGTH MATERIAL	50 C.Y.	\$220.00	\$11,000.00
	Unit Price Written Amount	<u>Two Hundred Twenty Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Eleven thousand Dollars and Zero Cents</u>		
31.	RESET EXISTING CASTING	5 UNITS	\$350.00	\$1,750.00
	Unit Price Written Amount	<u>Three Hundred Fifty Dollars and zero Cents</u>		
	Extension Amount Written	<u>One thousand, Seven Hundred Fifty Dollars and Zero Cents</u>		
32.	FOUNDATION, TYPE A	10 UNITS	\$2,500.00	\$25,000.00
	Unit Price Written Amount	<u>Two Thousand, Five Hundred Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Twenty-Five thousand Dollars and zero Cents</u>		
33.	STONE MULCHING	100 S.Y.	\$45.00	\$4,500.00
	Unit Price Written Amount	<u>Forty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>Four thousand, Five Hundred Dollars and Zero Cents</u>		
34.	REMOVE AND RESET LANDSCAPE TIES	50 L.F.	\$25.00	\$1,250.00
	Unit Price Written Amount	<u>Twenty-Five Dollars and Zero Cents</u>		
	Extension Amount Written	<u>One thousand Two Hundred Fifty Dollars and Zero Cents</u>		

TOTAL: \$ 783,375.00

TOTAL AMOUNT WRITTEN: Seven Hundred Eighty Three Thousand,  
Three Hundred Seventy-Five Dollars and Zero Cents

**No Associated  
Documents**

## RESOLUTION

April 15, 2020

**WHEREAS**, Contract No. B2019-177CE was entered into on November 6, 2019, with Epic Mechanical Inc., in connection with the project known as **OCEAN COUNTY HEALTH DEPARTMENT ANIMAL SHELTER HVAC EQUIPMENT REPLACEMENT**, County of Ocean, State of New Jersey; and

**WHEREAS**, it has been determined that revisions to the contract are necessary for additional work for vinyl fencing and bollards; and

**WHEREAS**, the cost of the additional work in the amount of \$12,707.20 shall be billed against the allowance; and

**WHEREAS**, these costs result in no net increase to the contract; and

**WHEREAS**, the Consulting Engineer, T&M Associates, has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

**WHEREAS**, the Contractor has agreed to accept these changes to the Contract.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Contractor shall bill for the items in Change Order No. 1 from the Contract Allowance; and
2. T&M Associates is hereby authorized to issue Change Order No. 1 at a no net increase to the contract amount to Epic Mechanical Inc. in connection with the aforementioned reasons for the **OCEAN COUNTY HEALTH DEPARTMENT ANIMAL SHELTER HVAC EQUIPMENT REPLACEMENT**, County of Ocean, State of New Jersey; and
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Epic Mechanical Inc., 3320 Route 66, Neptune, NJ 07753 to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required; and
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-177CE; and
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Epic Mechanical Inc. and T&M Associates.



**No Associated  
Documents**

## RESOLUTION

April 15, 2020

**WHEREAS**, the County of Ocean has been developing a regional multi-use trail on the historic Barnegat Branch of the Central Railroad of New Jersey from Barnegat Township to Toms River Township, known as the "Barnegat Branch Trail"; and

**WHEREAS**, the County is desirous of improving connections to the very popular Barnegat Branch Trail to promote safe and reliable use of the trail for people of all abilities; and

**WHEREAS**, the County of Ocean, desires to locate, construct, and maintain three (3) connections to the Barnegat Branch Trail; and

**WHEREAS**, there is a need for Engineering Design Services to design, permit, and prepare bid specifications for these connections; and

**WHEREAS**, the Consultant Selection Review Committee recommended thirteen (13) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the thirteen (13) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 16, 2019 referred to as contract number QP2019-123; and

**WHEREAS**, the County of Ocean has received a proposal from Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders New Jersey; and

**WHEREAS**, the bidder submitted a proposal for Engineering Design Services in the lump sum fee of THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY DOLLARS & ZERO CENTS (\$34,450.00); and

**WHEREAS**, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. It authorizes the expenditure for Engineering Design Services to Suburban Consulting Engineers, Inc. not to exceed THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY DOLLARS & ZERO CENTS (\$34,450.00) from the Barnegat Branch Trail: Development, Acquisition and Upgrades at Various Locations account, Account Number(s):

301-155-C713-6600	\$9,060.08
301-155-C820-6600	\$25,389.92
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, County Planning Director, and Suburban Consulting Engineers, Inc.

## RESOLUTION

April 15, 2020

**WHEREAS**, there exists a need for the transportation of voting machines to and from polling places located in Ocean County for 2020 and 2021; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals ("RFP") for such work in accordance with the requirements of N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by an Evaluation Committee designated by the Ocean County Board of Elections in accordance with the criteria set forth in the RFP and approved by the Ocean County Board of Chosen Freeholders; and

**WHEREAS**, based upon the recommendation of the Ocean County Board of Elections, the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to Miller Auto Leasing Company, 1824 Route 38, PO Box 619, Lumberton, New Jersey, 08048, to provide such services, as more specifically set forth in its Proposal, dated February 13, 2020, for a term of two (2) years commencing May 1, 2020; and

**WHEREAS**, funds for these services in an amount not to exceed \$17,500 per year for each year of this two (2) year Agreement shall be made available in the current 2020 County Budget from Account No. 016-135-4420 and upon adoption of the 2021 County Budgets, respectively, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

**WHEREAS**, all services to be provided under this Agreement shall be authorized by purchase order only, and shall be approved by the Ocean County Department of Finance prior to the rendering of such services; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law, and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Miller Auto Leasing Company, 1824 Route 38, PO Box 619, Lumberton, New Jersey 08048, for the transportation of voting machines to and from polling places in Ocean County for a term of two (2) years, commencing May 1, 2020 and continuing through and until April 30, 2022, as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
4. Certified copies of this Resolution shall be forwarded to:
  - Ocean County Board of Elections;
  - Ocean County Department of Finance;
  - Miller Auto Leasing Company; and
  - Ocean County Counsel.

**RESOLUTION**

**April 15, 2020**

**WHEREAS**, the Ocean County Department of Corrections requires the services of a Jail Chaplain; and

**WHEREAS**, the Board of Chosen Freeholders wishes to enter into a "Professional Services" contract with Pastor James W. Casey who is doing Business as the Branch of Jesse L.L.C. to serve as the Ocean County Jail Chaplain.

**WHEREAS**, Pastor James W. Casey has been providing inter-denominational chaplaincy services for the Ocean County Jail for the last 8 years. Pastor James W. Casey is knowledgeable concerning the Jail's security operations and the restrictions of providing services within a correctional setting; and

**WHEREAS**, the Ocean County Department of Corrections has publicly solicited qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 on March 12, 2020; and

**WHEREAS**, upon recommendation made by the Department Director, the Consultant Selection Review Committee affirms and recommends that an agreement be awarded to Pastor James W. Casey doing business as the Branch of Jesse LLC to serve as the Ocean County Jail Chaplain; and

**WHEREAS**, the awarded funds for this agreement in the amount of \$34,177.56 are available under account line number 016-200-4802. Term of agreement shall be for one (1) year starting April 5, 2020 and ending April 4, 2021.

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. The Freeholder Director and Clerk of this Board shall execute a "Professional Services" contract with James W. Casey doing business as the Branch of Jesse LLC, located at 310 South Hope Chapel Road in Jackson, New Jersey 08527. A copy of said contract is on file and available for inspection in the Office of the Clerk of the Board.
2. This Contract is awarded as a professional service in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law, as the services provided are specialized and qualitative in nature and constitute professional services.
3. This Contract is awarded in compliance with the provisions of N.J.S.A. 19A44A-20.4 et seq., the New Jersey "Pay - To - Play" Law.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be forwarded to Pastor James W. Casey, the Director of Finance, the County Auditor, and the Ocean County Jail Warden.

**RESOLUTION**

April 15, 2020

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Environmental Consulting Services; and

**WHEREAS**, the Board considers it necessary and desirable to engage an Environmental Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on July 17, 2019 (QP2019-105); and

**WHEREAS**, T&M Associates is qualified to provide the required Environmental Consulting Services in accordance with their project specific proposal for Ocean County Old Sheriff Building #21 Demolition, 118 Washington Street, Toms River, dated February 25, 2020 at a not to exceed cost of \$82,150.00; and

**NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase Order in the amount not to exceed \$82,150.00 to T&M Associates for Environmental Consulting Services from Budget Account Number 301-010-C927-6600 and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and T&M Associates.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. QP2019-104

**RESOLUTION**

April 15, 2020

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Energy Consulting Services associated with COURTHOUSE WEST WING STEAM-TO-HOT WATER SYSTEM CONVERSION PROJECT; and

**WHEREAS**, The Board considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on July 17, 2019 (QP2019-104); and

**WHEREAS**, T&M Associates is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal at a not to exceed cost of \$179,500.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase Order in the amount not to exceed \$179,500.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and T&M Associates.



**RESOLUTION**

**April 15, 2020**

**WHEREAS**, there exists a need for Control System Engineering Services for Ocean County Movable Bridges, Ocean County, New Jersey; and

**WHEREAS**, funds are available in an amount not to exceed \$46,720.00 in Account No. 417-185-C907; and

**WHEREAS**, the Ocean County Engineer has solicited proposals for Control System Engineering Services for Ocean County Movable Bridges; and

**WHEREAS**, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

**WHEREAS**, the Consultant Selection Review Committee has recommended that an agreement for Control System Engineering Services for Ocean County Movable Bridges be awarded to **Total Control Systems, LLC** for one year from May 2, 2020 to May 1, 2021; and

**WHEREAS**, Total Control Systems, LLC submitted a responsive proposal; and

**WHEREAS**, Total Control Systems, LLC demonstrated experience with movable bridge systems; and

**WHEREAS**, Total Control Systems, LLC has employees with a proven track record; and

**WHEREAS**, Total Control Systems, LLC submitted the lowest fee proposal for this project; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

**WHEREAS**, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Total Control Systems, LLC**, 1018 Overbrook Road, Wilmington, Delaware 19807, for Control System

Engineering Services for Ocean County Movable Bridges, as more specifically set forth in that Agreement.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by a licensed Control System Engineer as defined therein.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

4. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.

5. A notice of this action shall be published once as required by law.

6. A certified copy of this Resolution shall be forwarded to **Total Control Systems, LLC** and made available to the following:

Ocean County Comptroller;  
Ocean County Auditor;  
Ocean County Engineer;  
Director, Ocean County Dept. of Purchasing and  
Ocean County Counsel.

RESOLUTION

**April 15, 2020**

**WHEREAS**, there exists a need for Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, seven (7) firms responded with written qualifications, fee schedules and associated documentation; and

**WHEREAS**, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended all seven (7) firms to be qualified to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean for each firm's specific subcategories based upon the technical proficiency demonstrated for each subcategory of the proposal: 1). Portland Cement Concrete Testing; 2). Bituminous Concrete Testing; 3). Soil Borings and Testing; 4). Precast, Structural Member Inspection and Testing; 5). Structural Steel Testing and Inspection; and 6). Professional Services; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

**WHEREAS**, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the firms listed are qualified and eligible to provide material sampling, inspection and testing services for the upcoming year:

1. **Pennoni Associates, Inc.**  
24 Commerce Street, Suite 300  
Newark, New Jersey 07102
2. **ATANE Engineers, Architects and Land Surveyors, P.C.**  
485 E. Route 1 South, Suite 200  
Iselin, New Jersey 08830
3. **French & Parrello Associates, P.A.**  
1800 Route 34, Suite 101  
Wall Township, New Jersey 07719
4. **Maser Consulting P.A.**  
331 Newman Springs Road, Ste. 203  
Red Bank, New Jersey 07701
5. **NV5 Northeast, Inc.**  
903 E. Hazelwood Avenue  
Rahway, New Jersey 07065

**6. Princeton Hydro, LLC**  
1200 Liberty Place  
Sicklerville, New Jersey 08081

**7. Atlantic Engineering Laboratories, Inc.**  
21 Randolph Avenue  
Avenel, New Jersey 07001

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. The firms set forth above are qualified and eligible to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean and be awarded contracts for necessary Services for April 18, 2020 through April 17, 2021.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.
4. A certified copy of this Resolution shall be forwarded to the following:
  1. Pennoni Associates, Inc.
  2. ATANE Engineers, Architects and Land Surveyors, P.C.
  3. French & Parrello Associates, P.A.
  4. Maser Consulting P.A.
  5. NV5 Northeast, Inc.
  6. Princeton Hydro, LLC
  7. Atlantic Engineering Laboratories, Inc.

RESOLUTION

**April 15, 2020**

**WHEREAS**, on February 20, 2019 a resolution was adopted awarding a purchase order to Dewberry Engineers, Inc. for Construction Project Management and Inspection Services for the New Jersey Natural Gas SRL Installation, C.R. 539 North section from Monmouth Road (C.R. 537) to West Veterans Highway (C.R. 528), Plumsted Township under contract PP2018-136 for the lump sum fee of NINETY EIGHT THOUSAND SEVEN HUNDRED FOUR AND 66/100 DOLLARS (\$98,704.66); and

**WHEREAS**, it has been determined that additional Construction Project Management and Inspection Services be conducted in the project area; and

**WHEREAS**, funds are available in the Account Number 300-185-C802-6600 in the amount of SIXTY TWO THOUSAND FIVE HUNDRED TWELVE AND 95/100 DOLLARS (\$62,512.95) to cover this additional work; and

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Construction Project Management and Inspection Services for the New Jersey Natural Gas SRL Installation, C.R. 539 North section from Monmouth Road (C.R. 537) to West Veterans Highway (C.R. 528), Plumsted Township.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to Ocean County Finance Director, County Auditor, County Counsel, Ocean County Engineer, Ocean County Department of Purchasing and Dewberry Engineers, Inc.

RESOLUTION

April 15, 2020

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for On-Call Traffic Engineering Professional Services for the Downtown Toms River Concept Development, Toms River Township, County of Ocean; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on February 19, 2020 and referred to as contract number QP2020-58; and

**WHEREAS**, Urban Engineers, Inc. is qualified to provide the required Traffic Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$194,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$194,000.00 to Urban Engineers for Traffic Engineering Services from Capital Budget Account Number 301-185-C805-6600 and 415-C805-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Urban Engineers, Inc.

**No Associated  
Documents**

**RESOLUTION**

**April 15, 2020**

**WHEREAS**, there exists a need for the appointment of an Assistant Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, Michael W. Joyce, M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as assistant county medical examiner; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders wishes to appoint **MICHAEL W. JOYCE, M.D.** as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing April 20, 2020 through April 19, 2021; and

**WHEREAS**, the funds are available for this purpose;

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. **MICHAEL W. JOYCE, M.D.** is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing April 20, 2020, in accordance with the terms and conditions set forth in the Assistant County Medical Examiner Agreement attached hereto.

2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with **MICHAEL W. JOYCE, M.D.**

3. A certified copy of this Resolution, together with a copy of the Assistant County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Chosen Freeholders.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner  
Director, Ocean County Department of Employee Relations;  
Ocean County Comptroller,  
Ocean County Counsel, and  
Michael W. Joyce, M.D.



**RESOLUTION**

**April 15, 2020**

**WHEREAS**, there exists a need for the appointment of an Assistant Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, Harry L. Larkin, Jr., M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as assistant county medical examiner; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders wishes to appoint **HARRY L. LARKIN, JR., M.D.** as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing May 1, 2020 through April 30, 2021; and

**WHEREAS**, the funds are available for this purpose;

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. **HARRY L. LARKIN, JR., M.D.** is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing May 1, 2020, in accordance with the terms and conditions set forth in the Assistant County Medical Examiner Agreement attached hereto.

2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with **HARRY L. LARKIN, JR., M.D.**

3. A certified copy of this Resolution, together with a copy of the Assistant County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Chosen Freeholders.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner  
Director, Ocean County Department of Employee Relations;  
Ocean County Comptroller,  
Ocean County Counsel, and  
Harry L. Larkin, M.D.

**R E S O L U T I O N**

**April 15, 2020**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as **OCEAN COUNTY DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT**, pursuant to Section 12 of P.L. 1953, c. 438 (c. App. A:9-42.1), with no additional compensation, for a term of three (3) years, term to expire April 15, 2023:

**CAPTAIN DAVID SCHENK**  
**LIEUTENANT KEVIN J. COONEY**

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Sheriff, Department of Finance, Department of Employee Relations, New Jersey State Police and to each appointee.

**RESOLUTION**

**April 15, 2020**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby reappoints **ELAINE MCCRYSTAL, Lakewood** as a member of the **OCEAN COUNTY PLANNING BOARD** for a term of three (3) years, term to expire April 18, 2023.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Planning Board and to the appointee.

**No Associated  
Documents**

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