



## Ocean County Board of Chosen Freeholders

OFFICE OF THE  
OCEAN COUNTY FREEHOLDERS

Director Gerry P. Little

Deputy Director John C. Bartlett, Jr.

Virginia E. Haines

John P. Kelly

Joseph H. Vicari

101 Hooper Ave  
Toms River, New Jersey

08754-2191

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### Board Meeting Agenda

Date: November 7, 2018 - 4:00 PM

Location: Administration Building  
Room 119  
101 Hooper Ave  
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. MOMENT OF SILENCE - Tree of Life Synagogue, Pittsburgh
- F. PRESENTATION
  - 1. Ocean County Health Department Measles Update
- G. PROCLAMATIONS
  - 1. Proclaiming the month of November 2018 as "National Family Caregiver Month" in Ocean County.
- H. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 21.
- I. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-3.

J. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

1. MIDLANTIC CONSTRUCTION, LLC - Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township - Partial Estimate #11, \$617,204.69. (B2017-115E)
2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford - Partial Estimate #1, \$363,049.57. (B2018-84E)
3. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate #3, \$231,897.66. (B2018-70E)
4. EARLE ASPHALT COMPANY - Stormwater Management Contract 2017B, Various Townships - Change Order #1, E - \$34,130.11, R - \$0.00. (B2018-06E)

K. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Approving the County of Ocean Code Blue Plan 11/2018-3/2019.
3. Authorizing an Amendment to the 2018 Budget for the program entitled Driving While Intoxicated FY18, in the amount of \$159,439.00.
4. Authorizing an Amendment to the 2018 Budget for the program entitled Drug Recognition Expert Callout Program FY18, in the amount of \$70,000.00.
5. Authorizing a Grant Application for Driving While Intoxicated FY18.
6. Authorizing a Grant Application for the Drug Recognition Expert Callout Program FY18.
7. Authorizing a Grant Application for the Victims of Crime Act Program FY18.
8. Authorizing the execution of a Grant Application for the Child Advocacy Development Grants - Capital.
9. Authorizing the execution of a Grant Renewal for the Personal Assistance Services Program FY19, for the period of 1/1/2019 through 12/31/2019.
10. Authorizing the execution of a Grant Renewal for the Human Services Advisory Council FY19, for the period of 1/1/2019 through 12/31/2019.
11. Authorizing a renewal for the State Criminal Alien Assistance Program (SCAAP) FY18.
12. Authorizing a renewal for the Special Initiative and Transportation Program FY19, for the period of 1/1/2019 through 12/31/2019, in the amount of \$71,630.00.
13. Authorizing a renewal for the Social Services for the Homeless Grant FY19, for the period of 1/1/2019 through 12/31/2019, in the amount of \$764,364.00.

14. Authorizing a Shared Service Agreement with the OC Board of Social Services for administration of the Tenant Based Rental Assistance Program.
15. Authorizing the execution of a Memorandum of Agreements with S.A.N.E. Nurses.
16. Authorizing the execution of Shared Services Agreements with various municipalities for fire inspection services.
17. Authorizing an Agreement with the U.S. Department of Justice and the U.S. Department of the Treasury for administering forfeited funds through the Equitable Sharing Agreement Program through 12/31/2019.
18. Authorizing the Director of Management & Budget to proceed with the Scheduling of an Online Auction for the Disposal of Surplus Equipment.
19. Authorizing the Director of Management & Budget to proceed with the Online Auction for the Disposal of Surplus Equipment.
20. Authorizing the transfer of Drainage Funds to the General Fund for projects that contributed and are not initiated for a period of ten (10) years.
21. Authorizing transfers between Current Account Balances.
22. Authorizing a quarterly advance of funding in the amount of \$175,000.00 to the OC Board of Social Services for the HUD HOME Tenant Based Rental Assistance Program.
23. Authorizing a HOME Housing Rehabilitation Program Mortgage and Mortgage Note Modification and Deferred Loan Agreement Modification (C2018-96) as recommended by the Planning Director.
24. Authorizing a CDBG Housing Rehabilitation Program Mortgage and Mortgage Note Modification and Deferred Loan Agreement Modification (C2018-104) as recommended by the Planning Director.
25. Authorizing the Sale of a Loader no longer needed for public use by the County of Ocean to the Township of Eagleswood.
26. Authorizing the execution of a Collective Bargaining Agreement with the PBA Local #203 representing Assistant Superintendents Weights & Measures, and Weights and Measures Apprentices, for the period of 4/1/2018 through 3/31/2021.
27. Authorizing the execution of Cost Reimbursement Agreement No. 2018-DT-BLA-319 with NJDOT for the Union Transportation Trail - Plumsted Township Extension, Township of Plumsted, County of Ocean.
28. Authorizing an Access Agreement with Wawa, Inc. to conduct monitoring and/or investigation on property located in the vicinity of Herborn Avenue Extension, Township of Brick.

#### L. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Minutes of the Board Meeting of 10/17/2018.

3. Authorizing the Master Payroll paid on 10/31/2018 for the payroll period of 10/4/2018 through 10/17/2018 and for the payroll period of 10/18/2018 through 10/31/2018, in the amount of \$5,328,807.66.
4. Authorizing the Distribution of Requests for Qualifications for Commercial Office Building Architectural Design Services No. II.

**M. TRAFFIC SAFETY IMPROVEMENTS**

1. Authorizing the removal of weight limit restrictions on Bridge #1525001, known as CR #4 (Broadway) over Cook's Creek within the Point Pleasant Beach Borough, effective immediately.
2. Authorizing the execution of Cost Reimbursement Agreement No. 2018-DT-BLA-318 with NJDOT for Traffic Safety Improvements at the Intersection of Cedar Bridge Avenue (CR 528) and Oberlin Avenue, Township of Lakewood, County of Ocean.

**N. BID AWARDS**

1. Awarding a Contract for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS to TRS Containers, LLC, the sole qualified bidder. (B2018-132)
2. Awarding a Contract for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS to Warshauer Generator, LLC, the sole qualified bidder. (B2018-123)
3. Awarding Contracts for the furnishing and delivery of TIRES to F & S Tire Corp., Inc.; Custom Bandag, Inc.; Edwards Tire Co., Inc. and Service Tire Truck Center, Inc., the lowest qualified bidders. (B2018-127)
4. Awarding a Contract for the furnishing and delivery of FIXED HAMMERS, INSERTS, AND FLAILS FOR VARIOUS EQUIPMENT NO. II to KCB Welding & Manufacturing, LLC, the lowest qualified bidder. (B2018-133)
5. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES to Star Data Co.; Unique Photo, Inc.; Mack Camera & Video Service; Toshiba Business Solutions, A Division of Toshiba America Business Solutions, Inc.; B & H Foto & Electronics Corp.; Guaranteed Products, Inc. d/b/a The Photo Center and F & E Trading, the lowest qualified bidders. No bids were received for Items 21, 38, 45, 46, 49, 54, 67, 68, 69, 82, 94, 95, 96, 97 and 98. Recommendation is made to reject Item 43. All No Bid and Rejected items will be rebid. (B2018-125)
6. Awarding a Contract for the furnishing and delivery of MONITORING OF THE OCEAN COUNTY JAIL'S HEALTH CARE SERVICES to Herrera Correctional MGT Sys., LLC, the lowest qualified bidder. (B2018-124)
7. Awarding a Contract for the furnishing and delivery of UNPAINTED SNOW FENCE AND DUNE GRASS NO. II to Accent Fence, Inc., the lowest qualified bidder. (B2018-141)

8. Rescinding Contract B2018-64, Item No. 59 for the furnishing and delivery of JANITORIAL SUPPLIES from Office Penny, LLC as vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with MB and Companies, Inc. d/b/a/ Cross Country, the next lowest qualified bidder for Contract B2018-64, Item No. 59.
9. Rejecting all bids for the furnishing and delivery of CREATION, DESIGN AND PRODUCTION OF BULLYING AND HARASSMENT AWARENESS VIDEOS FOR THE PROSECUTOR'S OFFICE. The project will be abandoned pursuant to 40A:11-13.2(c).
10. Rejecting all bids for the furnishing and delivery of MOTOR VEHICLE: NEW WINDROW TURNER WITH TRAILER as they were unresponsive. It will be rebid.
11. Authorizing a one (1) year Contract Extension for ELECTRICAL WORK to Bahr & Sons Electrical Contractors, Inc. and Gary Kubiak & Son Electric, Inc., for the period of 11/15/2018 to 11/14/2019. (B2017-147)
12. Authorizing a one (1) year Contract Extension for IGLOO RECYCLING CONTAINERS to The Fibrex Group, Inc., for the period of 11/15/2018 to 11/14/2019. (B2017-148)
13. Amending a Contract with Plymouth Rock Energy, LLC due to regulatory changes. (B2015-139CE)
14. Awarding a Contract for the REPLACEMENT OF EAST BRANCH CULVERT (STRUCTURE NO. 1533-011), WARREN GROVE-WHITING ROAD (C.R. 539) OVER THE EAST BRANCH OF THE OSWEGO RIVER, BARNEGAT TOWNSHIP to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$617,413.13. (B2018-138E)
15. Awarding a Contract for COUNTY SITE IMPROVEMENTS AT SOUTHERN SERVICES AND CHESTNUT STREET FACILITIES, TOWNSHIPS OF STAFFORD AND TOMS RIVER to C.J. Hesse, Inc., the lowest qualified bidder, in the amount of \$498,554.60. (B2018-140E)
16. Awarding a Contract for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL PHASE VII FROM SOUTH STREET TO THE CEDAR CREEK, LACEY AND BERKELEY TOWNSHIPS to Midlantic Construction, LLC, the lowest qualified bidder, in the amount of \$1,066,624.26. (B2018-143E)

#### O. CHANGE ORDERS

1. Authorizing Change Order No. 2 to Gavan General Contracting, Inc. (B2017-154A) for the project entitled Proposed Renovation & Addition to Ocean County C.S.I. Detectives Building, 146 Chestnut Street, Bldg. #58, Toms River, New Jersey, an increase in the amount of \$8,040.00.
2. Authorizing Change Order No. 1 to Ranco Construction, Inc. (B2018-19A) for the project entitled Proposed Renovations to Ocean County Southern Service Center, 179 S. Main Street, West Creek, NJ, an increase in the amount of \$43,415.00.

#### P. CONTRACTS

1. Awarding a Contract for Annual Software & Hardware Maintenance and Support with Annual Mobile App Maintenance and Support for RouteMatch Software Application for the Ocean County Department of Transportation Services (Ocean Ride) to RouteMatch Software, Inc. for the period of 11/18/2018 through 11/17/2021, in an amount not to exceed \$197,922.00. (CP2018-124)
2. Awarding a Purchase Order to T&M Associates for Engineering Design Services associated with 129 Hooper Avenue Parking Deck Structural Review, in an amount not to exceed \$2,000.00. (PP2018-118)
3. Awarding a Purchase Order to T&M Associates for Environmental Consulting Services associated with Microbiological Amplification Investigation Services for Building #114, Solid Waste Management Administration Building / Scale House, in an amount not to exceed \$3,000.00. (QP2018-103)
4. Awarding a Purchase Order to T&M Associates for Environmental Consulting Services associated with Microbiological Amplification Investigation Services at 100 East Water Street, Toms River, in an amount not to exceed \$3,400.00. (QP2018-103)
5. Awarding a Purchase Order to T&M Associates for Environmental Consulting Services associated with Asbestos Identification Survey for Building #58, new CSI and adjacent garage at 146 Chestnut Street, Toms River, in an amount not to exceed \$5,250.00. (QP2018-103)
6. Awarding a Purchase Order to T&M Associates for Energy Consulting Services associated with Emergency Generator Replacements at Buildings 1, 2, 5 and Parks Administration, in an amount not to exceed \$6,500.00. (QP2018-102)
7. Awarding a Purchase Order to T&M Associates for Energy Consulting Services associated with Additional ESIP/CHP Related Services, in an amount not to exceed \$65,300.00. (QP2018-102)
8. Awarding a Purchase Order to T&M Associates for Energy Consulting Services associated with Courthouse East Wing HVAC Improvements, Replacement of Two (2) Nesbitt Multi-Zone Air Handling Units and One (1) Trane SCA/C #40 Unit, in an amount not to exceed \$77,500.00. (QP2018-102)
9. Awarding a Purchase Order to T&M Associates for Energy Consulting Services associated with Relocation of the CHP Unit, in an amount not to exceed \$36,500.00. (QP2018-102)
10. Awarding a Purchase Order to Mott MacDonald, LLC for On-Call Environmental Engineering Professional Services for a Phase 1 Environmental Site Assessment associated with acquisition of Block 597, Lot(s) 1-8, 33-34, 39-44, Township of Toms River, in an amount not to exceed \$2,500.00. (PP2018-101)
11. Awarding a Purchase Order to T&M Associates for Environmental Consulting Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$2,800.00. (QP2018-103)
12. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$546.00. (CP2018-59)
13. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$3,069.00. (CP2018-59)

14. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$642.00. (CP2018-59)
15. Awarding a Purchase Order to Adams, Rehmann and Heggan Associates for Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$139,635.00. (PP2018-61)
16. Awarding a Purchase Order to Gravatt Consulting Group, Inc. for Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$8,750.00. (PP2018-61)
17. Awarding a Contract to CDW-G, LLC (Cooperative Contract No. ESCNJ 18/19-03) to provide new hardware to support the Sheriff's Department ISS Video Surveillance Facial Recognition Project, in an amount not to exceed \$100,244.89.
18. Awarding a Contract to SHI International (State Contract No. 89851) to provide software to support the Sheriff's Department ISS Video Surveillance Facial Recognition Project, in an amount not to exceed \$102,940.00.
19. Awarding a Contract to SHI International (State Contract No. 89974) to replace old printers at various departments, in an amount not to exceed \$25,074.00.
20. Awarding a Contract to SHI International (State Contract No. 40121) to replace old computers at various departments, in an amount not to exceed \$118,500.00.
21. Awarding a Contract to SHI International (State Contract No. 89967) to upgrade the computers for the Ocean County 911 Dispatch Center, in an amount not to exceed \$39,950.00.
22. Awarding a Contract with EPlus Technology, Inc. (State Contract No. 87720) to provide a Cisco Switch Upgrade to support the Ocean County network infrastructure, in an amount not to exceed \$217,108.21.
23. Awarding a Contract to Insight Public Sector (State Contract No. 89853) to provide the NJ IBR software needed to support the Spillman environment, in an amount not to exceed \$63,780.71.
24. Awarding a Contract to CDW-G, LLC (State Contract No. 89974) to replace obsolete printers at the Ocean County 911 Dispatch Center, in an amount not to exceed \$15,295.00.
25. Amending a Competitive Contract with Community Services, Inc. to provide Home Delivered Meals to the elderly of Ocean County, an increase in the amount of \$674.00. (CC2017-166)
26. Amending a Competitive Contract with Community Services, Inc. to provide Home Social Support Services to the elderly of Ocean County, an increase in the amount of \$1,545.00. (CC2017-167)
27. Amending a Competitive Contract with Community Services, Inc. to provide Congregate Meal Service to the elderly of Ocean County, an increase in the amount of \$1,421.00. (CC2017-169)
28. Amending a Competitive Contract with Community Services, Inc. to provide Social Support Services to the elderly of Ocean County, an increase in the amount of \$42.00. (CC2017-170)

29. Amending a Contract with EPlus Technology, Inc. (State Contract No. 87720), dated October 4, 2017 providing Software License Renewal for Cisco Security Software, an increase in the amount of \$22,399.87.
30. Amending a Contract with CGI Technologies & Solutions, Inc. (CP2016-128) to add Vendor Self Service to CGI Enhanced Maintenance Services for Year Three, in an amount not to exceed \$36,000.00.
31. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1106, D-Road 65, Herbertsville Road at Saw Mill Creek, Brick Township, in an amount not to exceed \$1,000.00. (CP2018-59)
32. Awarding a Purchase Order to Mott MacDonald, LLC for On-Call Environmental Engineering Professional Services associated with the Demolition of Structures at: 2 Maple Street and 7 Freehold Road, Township of Jackson and 108 North Green Street, Borough of Tuckerton, in an amount not to exceed \$68,650.38. (PP2018-101)

#### Q. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Ronald J. Klebacher, D.O. to the position of Assistant County Medical Examiner for a term of one (1) year, term to expire 11/19/2019.
2. Appointing Sandra Lazzaro, Seaside Heights, as a new member of the OCEAN COUNTY TOURISM BUSINESS ADVISORY COUNCIL for an initial term to expire 9/30/2020.
3. Reappointing Ronald Roma to the position of Director of the Ocean County Security Department for a term of three (3) years, term to expire 11/8/2021.
4. Reappointing Bahiyyah Abdullah, Barnegat, as a member of the OCEAN COUNTY CULTURAL & HERITAGE COMMISSION for a term of five (5) years, term to expire 11/14/2023 and Jeremy Grunin, Toms River, as Alternate Member No. 1 for a term of two (2) years, term to expire 11/14/2020.

#### R. RECEIVED ITEMS

#### S. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health authorizing an Intergovernmental Agreement with Ocean County for Vehicle Maintenance Services in 2019.
2. OC Board of Health proclaiming October 19, 2018 as "Pretty in Pink/Handsome in Blue Day."
3. OC Board of Health proclaiming November 15, 2018 as the day of the "Great American Smokeout."
4. OC Board of Health proclaiming the month of November 2018 as "American Diabetes Month."
5. OC Board of Health recognizing November 2018 as "National Family Caregiver Month" in Ocean County.



6. County of Hunterdon seeking resources to combat the Emerald Ash Borer/Insect Infestations.
7. Township of Plumsted supporting Assembly Joint Resolution No. 160.
8. Township of Plumsted supporting Assembly Bill No. 4438.
9. Township of Ocean proclaiming the month of October 2018 as "National Breast Cancer Awareness Month."
10. Township of Berkeley supporting the renaming of Berkeley Island County Park to the John C. Bartlett, Jr. County Park at Berkeley Island.

T. MINUTES AND MEETING NOTICES

1. OC Library Commission Meeting Minutes of 9/18/2018.
2. OC Mosquito Extermination Commission Meeting Minutes of 9/17/2018.
3. OC Planning Board Meeting Minutes of 10/3/2018.
4. OC Board of Health Meeting Minutes of 9/26/2018.
5. OC Board of Social Services Meeting Minutes of 9/25/2018.
6. OC Utilities Authority Meeting Minutes of 8/23/2018.
7. OC Utilities Authority Meeting Minutes of 9/27/2018.

U. APPROVALS

1. State Division of Local Government Services approval of five (5) items of revenue.

V. CORRESPONDENCE

1. ACE Notice of Filing and Public Hearings in the matter of the Application of ACE Company to adjust the level of its "Rider RGGI" rate associated with its Solar Energy Renewable Energy Certificate Financing Program 2018.

W. FREEHOLDER COMMENTS

- X. PUBLIC COMMENTS - "Comments from members of the audience are invited at this time with a limit of five (5) minutes per speaker."

Y. ADJOURNMENT

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**



**No Associated  
Documents**

Office of the Freeholder Director

# Proclamation

November 7, 2018

WHEREAS, November is "National Family Caregiver Month"; and

WHEREAS, the County of Ocean has an invaluable resource, our family caregivers who are spouses, children, grandchildren, parents, relatives and friends, who provide the care for their frail and disabled loved ones; and

WHEREAS, many of our older citizens would not be able to live independently without the time and dedication of their caregivers; and

WHEREAS, family caregivers give their time, love and assistance to maintain a loved one in the community; and assure that their various needs are met; and

WHEREAS, families provide the majority of care needed by older persons living in the community; and

WHEREAS, the contributions of family caregivers help maintain strong family ties and assure support among generations; and

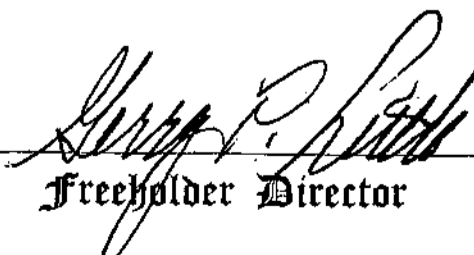
WHEREAS, the season of Thanksgiving provides the opportunity to express our appreciation to our Ocean County Caregivers.

NOW, THEREFORE, I, GERRY P. LITTLE, 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 November 2018 as:

## NATIONAL FAMILY CAREGIVER MONTH

in Ocean County in recognition and support of those who have undertaken this special work.



  
Freeholder Director  
Gerry P. Little

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 21

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 11/7/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$20,089,110.07  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND PAYMENT THEREOF.

\_\_\_\_\_  
JOHN C. BARTLETT, JR.  
DEPUTY DIRECTOR

APPROVED

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

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

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

ORDERED PAID

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

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

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

**NOVEMBER 7, 2018**

**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 #21 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 122 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$20,089,110.07 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.**

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF NOVEMBER 7, 2018

SUMMARY OF BILLS

CERTIFICATE #E-3

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT  
OF THE OCTOBER 2, 2018 SPECIAL SCHOOL ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HEREWITH FOR THE  
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN  
FREEHOLDERS RATIFICATION OF THE PAYMENT MADE ON OCTOBER 22, 2018.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$1,830.00,  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

\_\_\_\_\_  
JOHN C. BARTLETT, JR.  
DEPUTY DIRECTOR

APPROVED

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

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

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

ORDERED PAID

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

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

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

**NOVEMBER 7, 2018**

**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 FOR CERTIFICATION OF PAYMENT # E-3 SAID MASTER VOUCHER, CONSISTING OF 5 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$1,830.00, 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 POLL WORKERS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, 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

November 7, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 6, 2017 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick 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. 11 dated November 7, 2018 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. 11 shows:

Total Cost of Construction:	\$3,947,696.46
Less 2% of Total:	\$78,953.93
	-----
Subtotal:	\$3,868,742.53
Less Partial Estimate #1:	\$375,070.32
Less Partial Estimate #2:	\$939,716.41
Less Partial Estimate #3:	\$656,671.87
Less Partial Estimate #4:	\$199,605.99
Less Partial Estimate #5:	\$418,284.99
Less Partial Estimate #6:	\$206,124.49
Less Partial Estimate #7:	\$ 71,222.97
Less Partial Estimate #8:	\$ 75,822.60
Less Partial Estimate #9:	\$184,519.01
Less Partial Estimate #10:	\$124,499.20
Total Partial Payments Made to Date:	\$3,251,537.84
AMOUNT NOW DUE CONTRACTOR:	\$617,204.69



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 Six hundred seventeen thousand two hundred four and 69/100 dollars (\$617,204.69) 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

November 7, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement July 3, 2018 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, 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. 1 dated November 7, 2018 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. 1 shows:

Total Cost of Construction:	\$370,458.74
Less 2% of Total:	\$7,409.17
	-----
Subtotal:	\$363,049.57
AMOUNT NOW DUE CONTRACTOR:	\$363,049.57

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 Three hundred sixty three thousand forty nine and 57/100 dollars (\$363,049.57) 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

November 7, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, May 16, 2018 with the Contractor, Black Rock Enterprises, LLC for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D, 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 November 7, 2018 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:	\$568,468.64
Less 2% of Total:	\$11,369.37
	-----
Subtotal:	\$557,099.27
Less Partial Estimate #1: \$ 62,710.72	
Less Partial Estimate #2: \$262,490.89	
Total Partial Payments Made to Date:	\$325,201.61
AMOUNT NOW DUE CONTRACTOR:	\$231,897.66

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 Two hundred thirty one thousand eight hundred ninety seven and 66/100 dollars (\$231,897.66) 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

November 7, 2018

WHEREAS, Contract No. B2018-06E was entered into on February 7, 2018 with Earle Asphalt Company, Contractor, for work and services in relation to the Stormwater Management Contract 2017B, Various Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve 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. 409-185-C606-6800 in the amount of \$34,130.11.

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 Earle Asphalt Company as follows: Extra Work Order in the amount of \$34,130.11, in connection with the project known as Stormwater Management Contract 2017B, Various Townships, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company 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 Earle Asphalt Company.

**No Associated  
Documents**



**No Associated  
Documents**

# **RESOLUTION**

**November 7, 2018**

**WHEREAS**, N.J.S.A A:9-43.18 concerning Code Blue alert plans to shelter at-risk individuals has been signed into law; and

**WHEREAS**, the County of Ocean is charged with establishing a plan for issuing a Code Blue alert to municipalities, social service agencies, and non-profit organizations that provide services to at-risk individuals located within the county's borders; and

**WHEREAS**, the Department of Human Services has developed a planning document entitled: County of Ocean Code Blue Plan November 2018–March 2019; and

**WHEREAS**, this Plan shall be updated annually by the Department of Human Services.

**NOW, THEREFORE, BE IT RESOLVED** that the County of Ocean Code Blue Plan November 2018–March 2019 is approved and endorsed by the **BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY.**

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services.

**RESOLUTION**

November 7, 2018

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2018 in the sum of ..... \$159,439.00

which item is now available as a revenue from the State of New Jersey Department of Law & Safety, Division of Highway Traffic Safety, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$159,439.00 be and the same is hereby appropriated under the line item caption entitled, Driving While Intoxicated Enforcement FY18/19.

**BE IT FURTHER RESOLVED**, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

**RESOLUTION**

November 7, 2018

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2018 in the sum of ..... \$70,000.00

which item is now available as a revenue from the State of New Jersey Department of Law & Safety, Division of Highway Traffic Safety, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$70,000.00 be and the same is hereby appropriated under the line item caption entitled, Drug Recognition Expert Callout Program FY18/19.

**BE IT FURTHER RESOLVED**, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, the Prosecutor of the County of Ocean received notice from the New Jersey Division of Highway Traffic Safety of the availability of funding for Driving While Intoxicated FY 18/19 and;

**WHEREAS**, the purpose of this grant is to maintain and expand DWI checkpoints and DWI Patrols as a regular form of DWI enforcement activity within the county.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are authorized and directed to execute the grant application for Ocean County Driving While Intoxicated Enforcement FY18/19 with the Department of Law & Public Safety, Division of Highway Traffic Safety.

**BE IT FURTHER RESOLVED**, Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, the Prosecutor's Office and the State of New Jersey Department of Law & Safety, Division of Highway Traffic Safety.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, the Prosecutor of the County of Ocean received notice from the New Jersey Division of Highway Traffic Safety of the availability of funding for Drug Recognition Expert (DRE) callout program FY18/19 and;

**WHEREAS**, the purpose of this grant is to maintain a county wide DRE callout program, provide DRE's to support DWI checkpoints and provide training/education activity within the county.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are authorized and directed to execute the grant application for Ocean County Drug Recognition Expert (DRE) callout program FY18/19 with the Department of Law & Public Safety, Division of Highway Traffic Safety.

**BE IT FURTHER RESOLVED**, Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, the Prosecutor's Office and the State of New Jersey Department of Law & Safety, Division of Highway Traffic Safety.

# RESOLUTION

November 7, 2018

**WHEREAS**, the Prosecutor's Office of Ocean County has received notice from the New Jersey Division of Criminal Justice, Department of Law and Public Safety, of the availability of funds for the Victims of Crime Act Grant Program (VOCA), V-18-16 for fiscal year 2018-2019; and

**WHEREAS**, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the Victims of Crime Act (VOCA) Grant Program; and

**WHEREAS**, the County of Ocean will provide additional funds as an in-kind match; and

**WHEREAS**, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2018 through June 30, 2019 in the amounts of:

<b>VOCA Federal Award</b>	<b>\$372,573</b>
<b>County of Ocean Required local match</b>	<b>\$93,143</b>
<b>County of Ocean in-kind match</b>	<b>\$76,245</b>
<b>Total grant project</b>	<b>\$541,961</b>

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

**WHEREAS**, as a matter of public policy the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the Department of Law and Public Safety.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the Victims of Crime Act (VOCA) Grant Program.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and the Clerk of the Board are hereby authorized to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the New Jersey Division of Criminal Justice.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, the Ocean County Prosecutor has received notice from The State of New Jersey Department of Children and Families Grants Program of the availability of funding for a grant entitled "Child Advocacy Development Grants – Capital", for funding technology improvements, renovations, expansion or redesign of Child Advocacy Centers in New Jersey; and

**WHEREAS**, the purpose for this application will have a continuing direct impact upon the physical and emotional treatment and care of child sexual assault victims; and

**WHEREAS**, the purpose for this application will support the Ocean County Child Advocacy Center, who in 2015 received full accreditation, and continues to meet the 2018 National Children's Alliance Standards for Accredited Members.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the above said grant application on behalf of the County of Ocean and accepts the terms and conditions specified in this application.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the County Auditor, Department of Finance, Prosecutor's Office and the State New Jersey Department of Children and Families.



# RESOLUTION

November 7, 2018

**WHEREAS, the STATE OF NEW JERSEY, Department of Human Services, Division of Disability Services have awarded funds for the PERSONAL ASSISTANCE SERVICES PROGRAM; and**

**WHEREAS, the County of Ocean, Department of Human Services wishes to accept the PERSONAL ASSISTANCE SERVICES PROGRAM grant for the year 2019; and**

**WHEREAS, the requested amount is \$ 93,368.30 from STATE funds with the grant period to be from January 1, 2019 through December 31, 2019.**

**NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept grant funding and renewal of the Personal Assistance Service Program from the STATE OF NEW JERSEY, Department of Human Services, Division of Disability Services.**

**BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.**

**BE IT FURTHER RESOLVED that copies of this resolution shall be made available to the County Auditor, Departments of Finance, Human Services and the New Jersey State Department of Human Services.**

## **RESOLUTION**

**November 7, 2018**

**WHEREAS, the STATE OF NEW JERSEY, Department of Children and Families** have funds available for the renewal of the **HUMAN SERVICES ADVISORY COUNCIL** grant, and;

**WHEREAS, the County of Ocean, Department of Human Services** wishes to renew the Human Services Advisory Council grant for the year 2019, and;

**WHEREAS, the requested amount is \$69,275 from State funds and \$15,900 from County Funds, with the grant period to be from January 1, 2019 through December 31, 2019.**

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, STATE OF NEW JERSEY** that the Freeholder Director and Clerk of the Board are hereby authorized and directed to renew the grant agreement with the **STATE OF NEW JERSEY, Department of Children and Families.**

**BE IT FURTHER RESOLVED**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the New Jersey State Department of Children and Families and the County Department of Human Services.

## **RESOLUTION**

**November 07, 2018**

**WHEREAS**, the Warden has received notice from the Bureau of Justice Assistance, (BJA) of the renewal of Federal funding for the grant entitled Fiscal Year 2018 State Criminal Alien Assistance Program Funds (SCAAP); and

**WHEREAS**, the purpose of this program is to implement Section 241(j) of the Immigration and Nationality Act to provide assistance to States and local governments that are incurring costs due to the incarceration of undocumented criminal aliens.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the County of Ocean is authorized and directed to execute the above said grant application on behalf of the County Warden and accepts the terms and conditions specified in the application.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and the Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Department of Corrections and the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

**RESOLUTION**

**NOVEMBER 7, 2018**

**WHEREAS, THE STATE OF NEW JERSEY**, Department of Human Services, Division of Family Development has funds available for the renewal of the **SPECIAL INITIATIVE and TRANSPORTATION PROGRAM**; and

**WHEREAS**, the County of Ocean, Department of Human Services wishes to renew the **SPECIAL INITIATIVE and TRANSPORTATION GRANT** for the period from January 1, 2019 through December 31, 2019; and

**WHEREAS**, the amount of funding requested from the State for the **SPECIAL INITIATIVE and TRANSPORTATION GRANT** is \$ 71,630.00.

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the contract with the **STATE OF NEW JERSEY**, Department of Human Services, Division of Family Development.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Human Services, and New Jersey State Department of Human Services, Division of Family Development.

# RESOLUTION

NOVEMBER 7, 2018

**WHEREAS, THE STATE OF NEW JERSEY**, Department of Human Services, Division of Family Development has funds available for the renewal of the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the purchase of emergency food and shelter, twenty-four hour emergency response, and case management for the disadvantaged homeless; and

**WHEREAS**, the **COUNTY OF OCEAN**, Department of Human Services wishes to renew the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the year 2019; and

**WHEREAS**, the amount of funds being requested from the State, for the Social Services for the Homeless Grant is \$764,364.00; and

**WHEREAS**, the grant period for the Social Services for the Homeless Grant is from January 1, 2019 through December 31, 2019.

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into a Grant Agreement with the **STATE OF NEW JERSEY**, Department Human Services, Division of Family Development.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Administrator, County Department of Finance, County Auditor, County Department of Human Services and the above agency.

## RESOLUTION

November 7, 2018

**WHEREAS**, the Board of Chosen Freeholders and the governing bodies of the Townships of Brick, Toms River, Lakewood and Jackson created the County of Ocean Consortium for the purpose of receiving federal HOME Investment Partnership Program funds; and

**WHEREAS**, in October 2018, the County of Ocean Consortium received \$1,380,873.00 as its entitlement for the HOME Program; and

**WHEREAS**, pursuant to the Agreement establishing the County of Ocean Consortium and federal regulations, the Ocean County Board of Chosen Freeholders is the recipient responsible for the administration of said funds; and

**WHEREAS**, the FY 2018 Ocean County HOME Program description includes a total of \$550,000.00 for the Tenant Based Rental Assistance Program; and

**WHEREAS**, services are required for the daily administration of the Tenant-Based Rental Assistance Program; and

**WHEREAS**, the Ocean County Board of Social Services has been administering the County's Tenant-Based Rental Assistance Program since the inception of the program in 1992 without administrative compensation; and

**WHEREAS**, the Ocean County Board of Social Services has demonstrated the ability to address all the requirements set forth by the U.S. Department of Housing and Urban Development and the County's program guidelines; and

**WHEREAS**, a Shared Service Agreement will be executed for the FY 2018 Tenant-Based Rental Assistance Program with the Ocean County Board of Social Services having its main office at 1027 Hooper Avenue, Toms River, NJ; and

**WHEREAS**, The Ocean County Board of Social Services will provide the required twenty-five percent (25%) matching funds in the amount of \$137,500.00; and

**WHEREAS**, funds in the amount of \$550,000.00 for the administration of the FY 2018 HOME Tenant-Based Rental Assistance Program are available in account #905-155-9201-6900.

**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 the Clerk of the Board of Chosen Freeholders are hereby authorized and directed to execute a Shared Service Agreement with the Ocean County Board of Social Services in the amount of \$550,000.00 to administer the Tenant-Based Rental Assistance Program. The Ocean County Board of Social Services will provide \$137,500.00 in matching funds. The Contract shall not provide any administrative compensation to the award.
2. Certified copies of this Resolution shall be made available to: the US Department of Housing and Urban Development, Newark; the Executive Director of the Ocean County Board of Social Services; the Townships of Brick, Toms River, Lakewood and Jackson; the County Comptroller/Chief Financial Officer; Director of Management and Budget; the Planning Director; and the County Auditor.

## RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Prosecutor's Office (OCPO) has been a forerunner in the implementation of the Sexual Assault Nurses Examiner Program (S.A.N.E.) which is a federally funded program and is mandated by the State of New Jersey; and

**WHEREAS**, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, and Southern Ocean Medical Center fully cooperate with the Ocean County Prosecutor's Office with the ongoing Function of this program; and

**WHEREAS**, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, and Southern Ocean Medical Center Hospital will designate and provide separate areas for treatment of victims of sexual assault by registered professional nurses licensed and specially trained in the area of forensic science and the performance of Sexual Assault Examinations; and

**WHEREAS**, the Ocean County Prosecutor's Office has specially trained nurses (refer to Appendix "A") as independent vendors, who will be paid by the State Division of Criminal Justice; and

**WHEREAS**, the Ocean County Prosecutor's Office wishes to supplement these payments and have funds available under Prosecutor Program 016-060-4023.

**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 execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO) and the Forensic Nurses listed in Appendix "A".
2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Chosen Freeholders on the development and progress of this Program, on an as needed basis.

**BE IT FURTHER RESOLVED**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Southern Ocean Medical Center, Ocean Medical Center and County Counsel.

**APPENDIX "A"**

Jennifer Gaughan  
Barbara Hayles  
Deborah Hom  
Valeric Johnson-Green  
Danielle Krywinski  
Pamela Litman  
Erin Mahan  
Janet Maruca  
Donna McKinnon  
Agnes Panten  
Melinda Reuter  
Donna Velardi  
Megan Walsh



## RESOLUTION

November 7, 2018

**WHEREAS**, the County currently serves as the Local Enforcing Agency ("LEA") for the several municipalities within the County of Ocean and is responsible for conducting certain fire inspection services on behalf of the municipalities 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 Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes local units as defined in said act to enter into joint agreements for the provision of governmental services such as fire inspection services; and

**WHEREAS**, the following municipalities wish to enter into Agreements with the County of Ocean for conducting certain fire inspection services on behalf of the municipalities pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq., and the Uniform Fire Code, N.J.A.C. 5:70-1.1, et seq.:

1. Township of Barnegat Light
2. Borough of Bayhead
3. Borough of Beach Haven
4. Borough of Harvey Cedars
5. Township of Lakewood
6. Township of Long Beach
7. Borough of Point Pleasant
8. Borough of Seaside Park
9. Borough of Ship Bottom
10. Borough of South Toms River
11. Borough of Surf City

**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 Shared Service Agreements with each of the above municipalities for fire inspection services as more particularly set forth in said Shared Service Agreements.
2. Copies of this Resolution together with said Shared Service Agreements 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 copies of this Resolution be forwarded to:
  - Ocean County Office of the Fire Marshal
  - Ocean County Comptroller
  - Office of Ocean County Counsel
  - Township of Barnegat Light
  - Borough of Bayhead
  - Borough of Beach Haven
  - Borough of Harvey Cedars
  - Township of Lakewood
  - Township of Long Beach
  - Borough of Point Pleasant
  - Borough of Seaside Park
  - Borough of Ship Bottom
  - Borough of South Toms River
  - Borough of Surf City

## RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Sheriff's Office has entered into an agreement with the United States Department of Justice, Drug Enforcement Task Force to assist with the use and abuse of controlled substances; and

**WHEREAS**, the Ocean County Sheriff's Office would like to enter into an agreement with United States Department of Justice and the United States Department of the Treasury for the use of administering forfeited funds through the Equitable Sharing Agreement Program; and

**WHEREAS**, the Agreement will be in affect through December 31, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby approves the above mentioned Agreements and authorizes and approves the creation of accounts for the use of aforementioned forfeited funds to be administered and used as per the guidelines established by the United States Department of Justice and Treasury Equitable Sharing Program.

**BE IT FURTHER RESOLVED** that the Freeholder Director, Clerk of the Board, the Ocean County Comptroller, and Ocean County Sheriff are hereby authorized and directed to execute any and all related documents necessary to implement the terms and conditions of said Agreements.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the United States Department of Justice, the Unites States Department of the Treasury, the County Department of Finance, and the Ocean County Sheriff.

## RESOLUTION

NOVEMBER 7, 2018

**WHEREAS**, the Board of Chosen Freeholders of the County of Ocean is desirous of disposing of surplus equipment which is no longer needed for public use; and

**WHEREAS**, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$4,350.00. The value of the surplus equipment exceeds \$4,350.00; and

**WHEREAS**, an Online Auction will be scheduled by the Director of Management & Budget for the disposal of surplus equipment.

**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 of Management & Budget is hereby authorized and directed to proceed with the scheduling of an Online Auction for the disposal of surplus equipment.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be sent to Auction Liquidation Services, Department of Management & Budget Department of Finance, County Administrator, Vehicle Services, Parks Department, Ocean County Library, and Health Department.

## RESOLUTION

NOVEMBER 7, 2018

**WHEREAS**, the Board of Chosen Freeholders of the County of Ocean is desirous of disposing of surplus equipment that is no longer needed for public use; and

**WHEREAS**, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$4,350.00. The value of the surplus equipment exceeds \$4,350.00; and

**WHEREAS**, such surplus equipment may be sold through the use of an online auction service, pursuant to the Local Unit Electronic Technology Pilot Program and Study Act. P.L., c. 30; and conducted pursuant to Local Finance Notice 2008-9.

**WHEREAS**, the sale will be conducted online as follows:

Online auction site: [www.usgovbid.com](http://www.usgovbid.com) for the following items:

### VEHICLES:

YEAR	MAKE	VEH MODEL	SERIAL NUM
2004	FORD F450	UTILITY	1FDXF47P34EB45013
2003	FORD F350	PICKUP	1FTWF33P33EB48864
1990	FORD F700	RACKBODY	1FDNK74P4LVA15491
2008	FORD ESCAPE	SPORT/UTIL/HYBR	1FMCU59HX8KB58428
2003	FORD F450	DUMP/MASON	1FDXW46S13ED58269
2010	FORD F250 XL	PICKUP	1FTNF2B5XAEA28692
2004	DODGE DURANGO	SPORT UTILITY	1D4HB38N94F237638
2005	DODGE DURANGO	SPORT UTILITY	1D4HB38N65F563558
2005	DODGE CARAVAN	VAN/MINI	1D4GP25E95B428061
1999	DODGE CARAVAN	VAN/MINI	2B4FP2536XR237108
2005	GMC C5500	DUMP/MASON	1GDE5C12X5F522952
2008	FORD ESCAPE	SPORT UTIL/HYBR	1FMCU59H18KB58432
1996	SCOTTY	FIRE SAFETY TLR	1SSTT1PT4T11SS231
1995	FORD CF8000	LINESTRIPER	1FDXH81E0SVA79249
2004	LOAD RITE	TRAILER	5A4PXF1442000678
1992	YACHTCLUB	BOAT TLR	4H1001610N0107136
1998	MILLER 832	OFFICE TLR	328778
1991	GRUMMAN	BOAT	GBMA2808H091
2008	FORD ESCAPE	SPORT UTIL/HYBR	1FMCU59H18KB58429
2008	CHEVY	VAN 3 PASS&2WC	1GBDV13W38D115323
2008	CHEVY	VAN 3 PASS&2WC	1GBDV13W78D116040
2010	BLUEBIRD	BUS/33 PASS	1BABGBKA1AF267906
2009	FORD E450	BUS/12 PASS&2WC	1FD4E45P89DA85017
2008	FORD E450	BUS/12 PASS&2WC	1FD4E45P18DA50874
2002	FORD RANGER	PICKUP	1FTZR15E22TA66042
2002	FORD RANGER	PICKUP	1FTZR15E02TA66041
2002	FOUR WINDS	MOTOR HOME	1FDWE35S81HB41811

2005	DODGE CARAVAN	VAN/MINI	1D4GP25E35B334726
2005	INTER. 7400	DUMP/6 YD	1HTWDAAR05J143035
1992	S.GREEN	FLATBED TLR	SG031792MPHPAD567
1986	HOM 30HP	GIANT VAC TLR	6168890
1988	SNOWCO 20030	UTILITY TLR	41ZTUE4S7JA001073
1988	SNOWCO 20030	UTILITY TLR	41ZTUE4SXJA001097
2008	FORD	TAURUS	1FAHP24W48G185851
2004	DODGE DURANGO	SPORT UTILITY	1D4HB48DX4F206654
2009	GMC TC5500	DUMP/MASON	1GDJ5C1929F408638
2009	GMC TC5500	DUMP/MASON	1GDJ5C1949F406700
2009	GMC TC5500	DUMP/MASON	1GDJ5C1949F406776
2009	GMC TC5500	DUMP/MASON	1GDJ5C1929F409031
2003	INTER. 7400	DUMP/TANDEM	1HTWHADR33J068974
2005	GMC C5500	DUMP/MASON	1GDE5C1225F522959
2005	GMC C5500	DUMP/MASON	1GDE5C12X5F524054
2006	GMC C5500	DUMP/MASON	1GDE5C1206F400229
1995	SALSCO 10027	CHIPPER	931223100270
1990	CASE/IH 685	TRACTOR MOWER	AG0685DAB029862
2005	BAIRD & SLASKA	LANDSCAPE TLR	1B9BA22295W474184
2001	DOOLITTLE	UTILITY TLR	1DGRS22231M044277
2005	BAIRD & SLASKA	LANDSCAPE TLR	1B9BA22255W474182
2005	FORD	TAURUS	1FAFP53205A230483
2008	FORD RANGER	PICKUP	1FTYR11UX8PA21280
2008	FORD	CROWN VIC.	2FAFP71V78X174661
2008	FORD EXPEDITION	SPORT UTILITY	1FMFU16568LA47210
2005	DODGE DURANGO	SPORT UTILITY	1D4HB38N45F593920
2008	FORD EXPEDITION	SPORT UTILITY	1FMFU16598LA39957
2001	FORD E250	VAN	1FTNS24231HA90609
2003	BIG TEX	UTILITY TLR	4K8AX101731A07795
1983	MACK MC611	FIRE TRUCK	1M1H123Y9DM001126
2000	FORD	CROWN VIC.	2FAFP74W4YX156395
1996	FORD/NHLD6640	TRACTOR MOWER	049826B
1990	CASE/IH 595	TRACTOR MOWER	AG0595DAJJE000362

**EQUIPMENT:**

YEAR	DESCRIPTION	SERIAL #
N/A	KIQ TOOL BOX	B293663C/B045424C
N/A	BLUE POINT TOOL BOX	K223325C/K180147C
N/A	BLUE POINT TOOL BOX	J304701C/J278753C
N/A	BLUE POINT TOOL BOX	K223328C/K180143C
N/A	BLUE POINT TOOL BOX	K223323C/K180149C
N/A	CRAFTSMAN TOOL BOX 8 DRAW	N/A
N/A	TOOL CART	N/A
N/A	BLUE POINT TOOL CART	N/A
N/A	Snap On PLASMA CUTTER	D34150
N/A	NAPA SIDE BOX	N/A

N/A	ATD SIDE BOX	N/A
N/A	1 SET OF 4 PATIOT LIFTS	51065 THRU 51068
N/A	BUDGIT CHAIN HOIST	263043
N/A	LEER 7' ALUMINUM TRUCK CAP	N/A
N/A	10' WESTERN PLOW	N/A
N/A	9' WESTERN PLOW	N/A
N/A	8' 6" WESTERN PLOW	N/A
N/A	8' 6" WESTERN PLOW	N/A
N/A	8' 6" WESTERN PLOW	N/A
N/A	8' WESTERN PLOW	N/A
N/A	ALAMO FLAIL MOWER	2057
N/A	ALAMO FLAIL MOWER	2391
N/A	ALAMO FLAIL MOWER	20873
N/A	ALAMO FLAIL MOWER	N/A
N/A	ALAMO FLAIL MOWER	N/A
N/A	ALAMO FLAIL MOWER	N/A
N/A	ALAMO FLAIL MOWER	N/A
N/A	SATALITE DISH	N/A
N/A	WOODS BATWING MOWER	N/A

YEAR	DESCRIPTION	SERIAL #
N/A	BILLY GOAT BLOWER	QB1004
N/A	ECHO BACKPACK BLOWER	PB-400E
N/A	ECHO BACKPACK BLOWER	PB-4500
N/A	TORO PUSH MOWER	22025
N/A	LELY SPREADER	1250
N/A	HOTSY PRESSURE WASHER	550C
N/A	SMITH CO 100 GALLON SPRAYER	
N/A	CLUB CAR GOLF CART	

YEAR	DESCRIPTION	SERIAL #
N/A	14 ANDERSON DOUBLE HUNG WINDOWS WHITE 33.625" W X 48.375"H	
N/A	40 LITHONIA LIGHTING 2x2 DROP CEILING FIXTURES	
N/A	LARGE BUBBLE SKYLIGHT	
N/A	4 LOBBY BENCHES	
N/A	FUTURE Matic DRAWING TABLE/ELECTRIC HEIGHT & TILT ADJ	VT-C3648
N/A	TENNANT POWER SWEEPER	
N/A	TENNANT POWER SCRUBBER 2000	
N/A	OWR-FLITE CARPET SHAMPOOER	10070-0909
N/A	OWR-FLITE CARPET SHAMPOOER	10066-0909
N/A	OWR-FLITE CARPET SHAMPOOER	10069-0909
N/A	RENOWN FOLLR CLEANER	
N/A	CLARKE PORTABLE FABRIC CLEANER	1040476
N/A	KAIVAS CLEANING SYS CLEANING MACHINE	1027
N/A	KAIVAS CLEANING SYS CLEANING MACHINE	1386
N/A	NOBLES MARKSMAN 412 EXTRACTOR	611459-10097073
N/A	HP DESIGNJET T1100ps 44" COLOR INK PRINTER	MY8ZESC07Q
N/A	KONICA MINOLTA DIGITAL COPIER & PRINTER	8900-541

**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 of Management & Budget is hereby authorized and directed to proceed with the online auction for the disposal of surplus equipment. The terms and conditions are available on the vendor's website, and with the Clerk of the Board.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be sent to Auction Liquidation Services, Department of Management & Budget, Department of Finance, County Administrator, Vehicle Services, Health Department, Ocean County Library and Peggy Bruno, Assistant Purchasing Agent.



## RESOLUTION

**November 7, 2018**

WHEREAS, Amici Four Enterprises, LLC; Walmart Stores, Inc.; Herb McGrath; K. Hovnanian at Little Egg Harbor II, LLC; Wawa, Inc.; Robert Jeffers Realty, Inc.; 1468 Towers LLC (David Gelbwachs); Brenvin Holdings, LLC; Neely Management, LLC; Laurel Boulevard Associates, LLC; Isernia Realty, LLC; Abraham Srour; M & J Real Estate Holdings, Inc.; Ocean Holdings, LLC; Toll Brothers, Inc.; Rodney Krawczyk; Pine Belt Enterprises, Inc.; Jeffrey & Joshua Kline; D&F Realty; Harrison Associates, LLC; Rafaele Imperiale; CP Building Group; Irene Casternovia; Irv Cyzner CP Building Group, LLC; Limelight, LLC; Hovchild Partnership LLC; 319 Prospect, LLC; George Mackres; Michael Newman; Harold and Leslie Kiesel; Tamarind Developers, LLC; Brian Barberi; and Liberty, LLC deposited money with the County Chief Financial Officer through the Ocean County Planning Board as their shares of the cost for drainage, road, and traffic within their respective projects in Ocean County; and

WHEREAS, the County and Regional Planning Enabling Act (RS40:27-6.2d as amended) allows the transfer of such drainage, road, and traffic funds to the general fund if the projects for which they were contributed are not initiated for a period of 10 years; and

WHEREAS, the above listed deposits have been held for at least ten (10) years.

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

1. The following transfers, in the total amount of \$282,444.10, shall be made from the Planning Board Agreement Accounts, deposited for the various drainage basins and credited to the Amounts Received in Trust by Agreements with the Ocean County Planning Board for Drainage and Road Improvement Projects as Unanticipated Revenue:

- (a) Amici Four Enterprises, LLC – Two thousand dollars (\$2,000.00), deposited 01/04/07.
- (b) Walmart Stores, Inc. – Ten thousand dollars (\$10,000.00), deposited 1/17/2007.
- (c) Herb McGrath – Two thousand one hundred twenty five dollars (\$2,125.00), deposited 01/29/2007.
- (d) K. Hovnanian at Little Egg Harbor II, LLC – Twenty thousand nine hundred sixty five dollars (\$20,965.00) deposited 2/14/2007.
- (e) Wawa, Inc. – Two thousand seven hundred dollars (\$2,700.00), deposited 2/20/2007.
- (f) Wawa, Inc. – Eight thousand five hundred dollars (\$8,500.00), deposited 2/20/2007.
- (g) Robert Jeffers Realty, Inc. – Two thousand seven hundred dollars (\$2,700.00), deposited 2/21/2007.
- (h) Robert Jeffers Realty, Inc. – Four thousand eight hundred dollars (\$4,800.00), deposited 2/21/2007.

- (i) 1468 Towers LLC (David Gelbwachs) – Two thousand eight hundred dollars (\$2,800.00), deposited 3/14/2007.
- (j) Brenvin Holdings, LLC – Two thousand seven hundred dollars (\$2,700.00), deposited 3/27/2007.
- (k) Brenvin Holdings, LLC – Two thousand dollars (\$2,000.00), deposited 3/27/2007.
- (l) Neely Management, LLC - One thousand nine hundred eighty five dollars (\$1,985.00), deposited 4/18/2007.
- (m) Laurel Boulevard Associates, LLC - Two thousand eight hundred dollars (\$2,800.00), deposited 5/01/2007.
- (n) Isernia Realty, LLC– Five thousand one hundred dollars (\$5,100.00), deposited 5/2/2007.
- (o) Abraham Srour - Six thousand dollars (\$6,000.00), deposited 5/16/2007.
- (p) M & J Real Estate Holdings, Inc. – Four thousand nine hundred dollars (\$4,900.00), deposited 5/18/2007.
- (q) Ocean Holdings, LLC - Eight thousand five hundred forty two dollars and fifty cents (\$8,542.50), deposited 5/24/2007.
- (r) Toll Brothers, Inc. – Fifty five thousand one hundred seventy five dollars (\$55,175.00), deposited 5/25/2007.
- (s) Rodney Krawczyk – Two thousand seven hundred dollars (\$2,700.00), deposited 6/12/2007.
- (t) Pine Belt Enterprises, Inc. – Thirty four thousand three hundred thirty five dollars (\$34,335.00), deposited 6/29/2007.
- (u) Jeffrey & Joshua Kline – Two thousand eight hundred dollars (\$2,800.00), deposited 7/16/2007.
- (v) D&F Realty – Two thousand seven hundred dollars (\$2,700.00), deposited 7/26/2007.
- (w) Harrison Associates, LLC – Two thousand seven hundred dollars (\$2,700.00), deposited 8/01/2007.
- (x) Rafaele Imperiale – Two thousand eight hundred dollars (\$2,800.00), deposited 8/14/2007.
- (y) CP Building Group– Twenty seven thousand two hundred eighty four dollars and ten cents (\$27,284.10), deposited 8/16/2007.
- (z) Irene Casternovia – Three thousand five hundred dollars (\$3,500.00), deposited 8/21/2007.
- (aa) Irv Cyzner, CP Building Group, LLC – Two thousand eight hundred dollars (\$2,800.00), deposited 9/10/2007.
- (bb) Limelight, LLC - Two thousand eight hundred dollars (\$2,800.00), deposited 9/17/2007.
- (cc) Limelight, LLC – Five thousand one hundred thirty five dollars (\$5,135.00), deposited 9/17/2007.
- (dd) Hovchild Partnership LLC – Seven thousand five hundred dollars (\$7,500.00), deposited 9/20/2007.
- (ee) Hovchild Partnership LLC – Nine thousand three hundred ninety seven dollars and fifty cents (\$9,397.50), deposited 9/20/2007.
- (ff) 319 Prospect, LLC– Two thousand eight hundred dollars (\$2,800.00), deposited 9/26/2007.
- (gg) George Mackres – Four thousand six hundred sixty five dollars (\$4,665.00), deposited

10/26/2007.

- (hh) Michael Newman – Four thousand two hundred dollars (\$4,200.00), deposited 11/02/2007.
- (ii) Harold and Leslie Kiesel – Two thousand eight hundred dollars (\$2,800.00), deposited 11/09/2007.
- (jj) Tamarind Developers, LLC – Seven thousand eight hundred dollars (\$7,800.00), deposited 11/20/2007.
- (kk) Brian Barberi– Four thousand nine hundred dollars (\$4,900.00), deposited 11/29/2007.
- (ll) Liberty, LLC – Three thousand thirty five dollars (\$3,035.00), deposited 12/10/2007.

2. Certified copies of this Resolution shall be sent to the County Chief Financial Officer, County Auditor, County Engineer and each person and/or Corporation listed above.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

**WHEREAS**, the date of this Resolution is within the last two (2) months of calendar year 2018.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2018 Budget:

**TRANSFER FROM:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-060-4024	Prosecutor	S/W	40,000.00
016-185-4614	Engineers	S/W	417,000.00
016-250-5402	Parks Department	S/W	100,000.00
016-190-4620	Transportation	S/W	165,000.00
016-210-5056	Juvenile Services	S/W	179,000.00
016-075-4033	Security	S/W	100,000.00
016-155-4436	Planning	S/W	5,000.00
016-200-4802	Corrections	S/W	950,000.00
016-055-4022	County Clerk	O/E	<u>35,000.00</u>
	<b>Total</b>		<b><u>\$1,991,000.00</u></b>

**TRANSFER TO:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-010-4005	Management and Budget	S/W	5,000.00
016-040-4014	Clerk of the Board	S/W	50,000.00
016-060-4031	Gang Violence Initiative	S/W	40,000.00
016-265-5654	Veterans Service Bureau	S/W	5,000.00
016-205-5016	Department of Human Services	O/E	35,000.00
016-250-5402	Parks Department	O/E	9,000.00
016-010-5628	Rent/Lease Office Premises	O/E	50,000.00
016-155-5608	Ocean County Air Park	O/E	5,000.00
016-085-4046	Information Technology	O/E	950,000.00
016-055-4426	County Clerk Election Expense	O/E	100,000.00
016-185-6027	Road Overlays & Recon – Eng	O/E	600,000.00
016-010-6036	Purchase of Office Equip & Furn	O/E	<u>142,000.00</u>
	<b>Total</b>		<b><u>\$1,991,000.00</u></b>

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor and the County Chief Financial Officer.

**RESOLUTION (continued)****Page 2****November 7, 2018****NOTES:****LINE ITEM****AMOUNT****REMARKS**

Management and Budget S/W 4005	\$5,000.00	End of year Expense
Clerk of the Board S/W 4014	\$50,000.00	End of year Expense
Gang Violence Initiative S/W 4031	\$40,000.00	End of year Expense
Veterans Service Bureau S/W 5654	\$5,000.00	End of year Expense
Department of Human Services O/E 5016	\$35,000.00	Code Blue
Parks Department O/E 5402	\$9,000.00	Golf Cart Purchase
Rent/Lease Office Premises O/E 5628	\$50,000.00	End of year Expense
Ocean County Air Park O/E 5608	\$5,000.00	C&S Contract
Information Technology O/E 4046	\$950,000.00	Maint/Support Contracts
County Clerk Election Expense O/E 4426	\$100,000.00	Election Expense
Road Overlays & Recon – Eng O/E 6027	\$600,000.00	Parking Lots
Purchase of Office Equip & Furn O/E 6036	\$142,000.00	Workstations/Furniture

## RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Social Services entered into an Agreement with the Board of Chosen Freeholders to administer a portion of the HOME Tenant-Based Rental Assistance Program; and

**WHEREAS**, the Ocean County Board of Social Services is required to process subsidy expenditures prior to the actual receipt of HUD revenues; and

**WHEREAS**, the Ocean County Board of Social Services has projected a quarterly subsidy obligation in the amount of \$175,000.00 for the HOME Grant;

**WHEREAS**, the Ocean County Board of Social Services shall therefore require a quarterly cash advance of \$175,000.00, which shall be charged to their Interfund Account (016-1804) with the County of Ocean.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Chosen Freeholders of the County of Ocean that the total amount of funds required to supplement the projected subsidy expenditures associated with the HUD HOME Tenant Based Rental Assistance Program will not exceed \$175,000.00; and

**BE IT FURTHER RESOLVED**, that the Ocean County Board of Social Services shall submit monthly documents to the Ocean County Planning Department for reimbursement from the U.S. Department of Housing and Urban Development; and

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution be forwarded to the County Department of Finance, the County Planning Department, the Board of Social Services Auditor and the Ocean County Auditor.

## RESOLUTION

November 7, 2018

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Margaret Gorsak**, whose principal address is **90 Milford Avenue, Manchester Township, New Jersey 08759** and under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Note on **July 3, 2018**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,050.00** to equal a total loan of **\$15,400.00**; and

**WHEREAS**, the Director of the Ocean County Planning Department and Affordable Housing Administrators, further recommend that the Mortgage and Mortgage Note be modified to reflect the loan increase.

**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 authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2018-96.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Ann Anselmi**, whose principal address is **256 Fort DeFrance Avenue, Berkeley Township, New Jersey 08757** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Note on **August 15, 2018**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$800.00** to equal a total loan of **\$23,000.00**; and

**WHEREAS**, the Director of the Ocean County Planning Department and Affordable Housing Administrators, further recommend that the Mortgage and Mortgage Note be modified to reflect the loan increase.

**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 authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2018-104.



# **RESOLUTION**

November 7, 2018

**WHEREAS**, N.J.S.A. 40A: 11-34 (2) provides that the County, by Resolution of the Board of Chosen Freeholders, may authorize the sale of personal property not needed for public use to a municipality or other public entity of the State of New Jersey without advertising of bids; and

**WHEREAS**, the Township of Eagleswood, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$1.00;

1. 1990 CAT 926E Loader VIN – 94Z03143, and

**WHEREAS**, it has been determined that the above listed vehicle / equipment is no longer needed for public use by the County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Board has agreed upon the purchase price authorizing the execution of any and all necessary documents to transfer ownership of said vehicle / equipment to the Township of Eagleswood, County of Ocean, State of New Jersey.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Director of Management and Budget, Department of Finance, County Auditor, Department of Insurance & Risk Management, Vehicle Services and the Township of Eagleswood.

RESOLUTION 2018-077

RESOLUTION OF THE TOWNSHIP OF EAGLESWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF ONE (1) 1990 CAT 926E LOADER FROM THE COUNTY OF OCEAN

**WHEREAS**, the County of Ocean presently owns 1990 Cat 926E Loader and it is no longer needed for public use; and

**WHEREAS**, N.J.S.A. 40A:11-5(2) authorizes the Township to enter into a contract to purchase the above vehicle from the County of Ocean without competitive bidding; and

**WHEREAS**, it is the desire of the governing body to authorize the purchase of one (1) 1990 Cat 926E Loader, VIN# 94Z03143 from the County of Ocean for the sum of (\$1.00) Dollar.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Township of Eagleswood, County of Ocean, State of New Jersey as follows:

1. That, in accordance with the provisions of N.J.S.A 40A11-5(2), the Township Committee does hereby authorize the purchase of (1) one 1990 Cat 926E Loader, VIN# 94Z03143 from the County of Ocean for the sum of (\$1.00) Dollar..
2. That the Mayor and the Township Clerk are hereby authorized to execute any and all documents necessary to effectuate the purpose of the resolution.
3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and to the County of Ocean.

**CERTIFICATION**

I, Cynthia Maresca, Acting Municipal Clerk of the Township of Eagleswood, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Township Committee of the Township of Eagleswood at a meeting held on the 24th of September, 2018.

  
 Cynthia Maresca  
 Acting Municipal Clerk

COUNCIL	MOTION	2 <sup>nd</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Committee-Person Sommaripa		X	X				
Deputy Mayor Pasternak	X		X				
Mayor Rivas			X				
		VOTE:	3				

## **RESOLUTION**

**November 7, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute a collective bargaining agreement covering the period April 1, 2018 through March 31, 2021, between the Ocean County Board of Chosen Freeholders and the PBA Local #203 representing Assistant Superintendents Weights and Measures, and Weights and Measures Apprentices.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be sent to the County Administrator, Director of Employee Relations, Director of Consumer Affairs, Finance Department and the appropriate Union Officials.

**RESOLUTION**

**November 7, 2018**

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into a Cost Reimbursement Agreement, No. 2018-DT-BLA-319, between the County of Ocean and the New Jersey Department of Transportation for the Union Transportation Trail – Plumsted Township Extension, Township of Plumsted, County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution be made available to the County Engineer, the County Comptroller and the New Jersey Department of Transportation.

RESOLUTION

**November 7, 2018**

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute an Access Agreement between the County of Ocean and Wawa, Inc. to conduct monitoring and/or investigation on property located in the vicinity of Herborn Avenue Extension, Township of Brick.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Engineer, County Counsel and the Wawa, Inc.

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**





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

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

**CATHY A. ERNST**  
Assistant Comptroller

October 26, 2018

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 October 31, 2018. This is for the payroll period October 4, 2018 through October 17, 2018 and for the payroll period of October 18, 2018 through October 31, 2018. 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 18-22  
Pd. 10/31/2018

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

10/28/18

AMOUNT \$ 5,328,807.66

PERIOD FROM: October 4, 2018 TO: October 17, 2018  
FROM: October 18, 2018 TO: October 31, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,629,800.12
630	24	24-	0.00
905	26	26-2058	6,355.73
209	67	67-1872	671,737.67
210	68	68-3391	17,235.10
207	73	73-1486	1,056.96
201	83	N/A	0.00
225	97	97-1686	3,622.08

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

## MOTION

November 7, 2018

Motion approving the distribution of Requests for Proposals and/or Request 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:

Commercial Office Building Architectural Design Services No. II

**No Associated  
Documents**

## **RESOLUTION**

**November 7, 2018**

**WHEREAS, THE BOARD OF CHOSEN FREEHOLDERS** passed a resolution on August 15, 2018, establishing a weight limit on Bridge #1525001, known as CR #4 (Broadway) over Cook's Creek within Point Pleasant Beach Borough, in the interest of the safety and welfare of the traveling public; and

**WHEREAS,** the bridge repair has now been completed for Broadway over Cook's Creek, which increases the bridge's carrying capacity to all legal highway loads.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, in the **STATE of NEW JERSEY**, that the weight limit restrictions on Bridge #1525001, known as CR #4 (Broadway) over Cook's Creek within Point Pleasant Beach Borough be removed and carrying capacity returned to all legal highway loads, effective immediately.

**BE IT FURTHER RESOLVED** that the previously erected warning signs for the previous bridge load limits be removed immediately to avoid confusion to the general public.

**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to the Ocean County Engineering Department, the Ocean County Bridge Department and the Clerk of the Borough of Point Pleasant Beach.

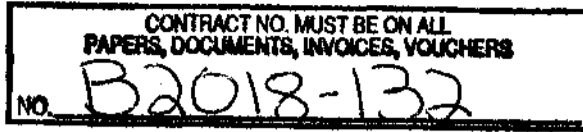
RESOLUTION

**November 7, 2018**

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into a Cost Reimbursement Agreement, No. 2018-DT-BLA-318, between the County of Ocean and the New Jersey Department of Transportation for Traffic Safety Improvements at the Intersection of Cedar Bridge Avenue (CR 528) and Oberlin Avenue, Township of Lakewood, County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution be made available to the County Engineer, the County Comptroller and the New Jersey Department of Transportation.

**No Associated  
Documents**



RESOLUTION

November 7, 2018

WHEREAS, on September 25, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
TRS Containers, LLC	301 E. Essex Ave. Avenel, NJ 07001 (732) 636-3010

; 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, TRS CONTAINERS, 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 a contract for the furnishing and delivery of Refurbished Storage Containers for the County of Ocean, for the contract period from date of award through November 6, 2019, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price, as follows:



TRS CONTAINERS, LLC for three (3) items, to wit:

ITEMS NO. 1, 1a and 1b.

For a Total Lump Sum (Item #'s 1-1b) of \$41,448.00.

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

2. Payments for the equipment and 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 the equipment and materials shall be available within the following funding Sources: Road Department and Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-132.

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 Road Supervisor, Vehicle Services and TRS Containers, LLC, the successful bidder.

ITEM #1 – 40' STORAGE CONTAINER, AS SPECIFIED, OR EQUAL

COMPLIANCE  
YES                      NO

It is the intent of this specification to describe a **REFURBISHED STORAGE CONTAINER** whose purpose is to store various types of materials. Containers shall be delivered to a County location to be specified on the purchase order.

(2)

---

The specifications shall meet or exceed the following:

Length: 40'

(2)

---

Height: 8' 6"

(2)

---

Width: 8'

(2)

---

Flooring: 1 1/8" marine grade plywood

(2)

---

Corrugated Steel sides/end walls

(2)

---

Watertight gaskets around cargo doors

(2)

---

Entry will accommodate pallet loading/unloading

(2)

---

Grinded and newly painted [no more than one (1) year prior to date of Purchase Order] on the outside dark gray

(2)

---

Container must be wind resistant, watertight and structurally sound

(2)

---

Container must be no more than ten (10) years in age

Option

Option shall be installed prior to delivery of container.

(2)

---

1a. Provide and Install Steel rollup door 10' wide x 74" high

(2)

---

1b. Partition with electrical wiring. Provide and install wooden partition separating the container, prewired with one (1) four-gang outlet, one (1) switch and one (1) 4' fluorescent light on each side tied into one (1) junction box.

(2)

---

Proposal for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS 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
✓ 1	40' Storage Container, as Specified, or Equal	4	EA	\$4015.00	\$16060.00
	Mfr., Model: <u>TRS40UP10RUPE</u>				
	Guaranty: <u>1yr unconditional guarantee</u>				
	Delivery, A.R.O.: <u>30</u>				
	Remarks: <u>Delivery to Ground</u>				

**OPTIONS**

✓ 1a	Provide and Install Steel Rollup Door: 10' wide x 74" high	8	EA	\$2325.00	\$18600.00
✓ 1b	Partition with Electrical Wiring: Provide and install a wooden partition separating the container, pre-wired with one (1) four-gang outlet, one (1) switch and one (1) 4' fluorescent light on each side tied into one (1) junction box.	4	EA	\$1697.00	\$6788.00

TOTAL LUMP SUM (Add Item #'s 1-1b): \$41448.00

**EXCEPTIONS - LIST DIFFERENCES AND EXPLAIN IN DETAIL ON BIDDER'S LETTERHEAD**

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-123

RESOLUTION

November 7, 2018

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Warshauer Generator, LLC	800 Shrewsbury Avenue Tinton Falls, NJ 07724 (732) 741-6400

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the sole qualified bid, according to specifications, be accepted, namely, WARSHAUER GENERATOR, 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 Emergency Generator Remote Monitoring Systems for the County of Ocean, the contract shall be in effect for one (1) year from date of award through November 6, 2019 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price as follows:

WARSHAUER GENERATOR, LLC for two (2) items, to wit:

ITEMS NO. 1 and 2.

For a Total Lump Sum (Item #'s 1 - 2) of \$16,730.84.

2. Payments for the equipment 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.

3. WHEREAS, funds for the equipment and services shall be available within the following funding Sources: Buildings and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-123.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Superintendent of Buildings and Grounds and Warshauer Generator LLC the successful bidder.

**WARSHAUER GENERATOR, LLC**

Proposal for the furnishing and delivery of **EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS** 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. (1 Yr.)	Unit of Meas.	Unit Price	Total Price
✓ 1	Monthly Monitoring Services (49 Generators x 12 Months = 588) As Specified	588	UNIT	\$ 22.93	\$ 13,482.84
✓ 2	Supply of New Units As Specified  Mfr., Model <u>OmniMetrix TrueGuard Pro-LTE</u> Delivery A.R.O. <u>2-4 Weeks</u> Warranty <u>1 Year</u>	4	EA	\$ 812.00	\$ 3,248.00
<b>TOTAL LUMP SUM (Add Item #'s 1-2):</b>					<u>\$ 16,730.84</u>

**BIDDER SHALL INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS IF PROPOSING AN ALTERNATE TO THE SPECIFIED SYSTEM**

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-127

RESOLUTION

November 7, 2018

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRES for the County of Ocean; and

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

Name and Address of Bidder

F & S Tire Corp., Inc.  
58 Brunswick Ave.  
Edison, NJ 08817  
(732) 287-8877

Edwards Tire Co., Inc.  
PO Box 704  
Farmingdale, NJ 07727  
(732) 938-6767

Name and Address of Bidder

Custom Bandag, Inc.  
401 E. Linden Ave.  
Linden, NJ 07036  
(908) 862-2400

Service Tire Truck Centers, Inc.  
2255 Avenue A  
Bethlehem, PA 18017  
(732) 736-0046

; 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, F & S TIRE CORP., INC.; CUSTOM BANDAG, INC.; EDWARDS TIRE CO., INC. and SERVICE TIRE TRUCK CENTERS, INC. 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 accepting the bid for the furnishing and delivery of Tires for the County of Ocean, for the contract period from date of award through November 6, 2019, a period of one (1) year, 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. F & S TIRE CORP., INC. for twenty one (21) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 17, 19, 21, 22, 24, 25 and 26.

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

B. CUSTOM BANDAG, INC. for nineteen (19) items, to wit:

ITEMS NO. 1, 2, 5, 6, 9, 11, 14, 15, 16, 17, 18, 20, 21, 23, 24, 25, 27, 28 and 29.

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

C. EDWARDS TIRE CO., INC. for twenty nine (29) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 and 29.

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

D. SERVICE TIRE TRUCK CENTERS, INC. for eighteen (18) items, to wit:

ITEMS NO. 3, 4, 7, 8, 10, 12, 13, 14, 16, 18, 19, 20, 22, 23, 26, 27, 28 and 29.

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

2. Payments for the materials and 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. In the event of tie bids pursuant to N.J.S.A. 40A11-6.1(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.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-127.

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 Department of Parks and Recreation, Solid Waste Management, Vehicle Services, and the successful bidders.



Proposal for the furnishing and delivery of TIRES for the County of Ocean.

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

() - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% Discount from Price List (NOT LESS THAN)
<b>Automotive Tires, Radial, All Season Tread, O.E. Level</b>		
✓1	Bridgestone	20 %
✓2	Firestone	20 %
✓3	Goodyear	45 %
✓4	Michelin	50 %
<b>Light Truck Tires, Radial, O.E. Level</b>		
✓5	Bridgestone	20 %
✓6	Firestone	20 %
✓7	Goodyear	45 %
✓8	Michelin	50 %
<b>Truck Tires, Radial, O.E. Level</b>		
✓9	Bridgestone	45 %
✓10	Cooper	50 %
✓11	Firestone	44.5 %
✓12	Goodyear	51 %
✓13	Michelin	57 %
14	Sumitomo	N/A %
<b>Industrial Tires, O.E. Level</b>		
✓15	Bridgestone	35 %
16	Carlisle	N/A %
✓17	Firestone	35 %
18	Trelleborg	N/A %

Item #	Description	% Discount from Price List (NOT LESS THAN)	
<b>Farm Tires, O.E. Level</b>			
✓19	Bridgestone	23	%
20	Carlisle	N/A	%
✓21	Firestone	23	%
✓22	Goodyear	28	%
23	Michelin	47	%
<b>Off Road Tires, O.E. Level</b>			
✓24	Bridgestone	35	%
✓25	Firestone	35	%
✓26	Goodyear	28	%
17	Michelin	40	%
<b>Trailer Tires, O.E. Level</b>			
28	Carlisle	N/A	%
29	Hankook	N/A	%

**SAFETY STANDARDS CERTIFICATION**

The bidder certifies that all tires offered meet the latest Federal Specifications, Federal Motor Vehicle Safety Standards and New Jersey Motor Vehicle Code Regulations:

(✓) YES ( ) NO

Proposal for the furnishing and delivery of TIRES for the County of Ocean.

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

() - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% Discount from Price List (NOT LESS THAN)
<b>Automotive Tires, Radial, All Season Tread, O.E. Level</b>		
✓1	Bridgestone	22 %
✓2	Firestone	22 %
3	Goodyear	45 %
4	Michelin	50 %
<b>Light Truck Tires, Radial, O.E. Level</b>		
✓5	Bridgestone	22 %
✓6	Firestone	22 %
7	Goodyear	45 %
8	Michelin	50 %
<b>Truck Tires, Radial, O.E. Level</b>		
✓9	Bridgestone	41 %
10	Cooper	1 %
✓11	Firestone	38 %
12	Goodyear	51 %
13	Michelin	NET %
✓14	Sumitomo	0 %
<b>Industrial Tires, O.E. Level</b>		
✓15	Bridgestone	37 %
✓16	Carlisle	1 %
✓17	Firestone	23 %
✓18	Trelleborg	1 %

Item #	Description	% Discount from Price List (NOT LESS THAN)
<b>Farm Tires, O.E. Level</b>		
19	Bridgestone	NO Bid %
✓20	Carlisle	1 %
✓21	Firestone	23 %
22	Goodyear	1 %
✓23	Michelin	53 %
<b>Off Road Tires, O.E. Level</b>		
✓24	Bridgestone	37 %
✓25	Firestone	37 %
26	Goodyear	1 %
✓27	Michelin	60 %
<b>Trailer Tires, O.E. Level</b>		
✓28	Carlisle	1 %
✓29	Hankook	49.5 %

**SAFETY STANDARDS CERTIFICATION**

The bidder certifies that all tires offered meet the latest Federal Specifications, Federal Motor Vehicle Safety Standards and New Jersey Motor Vehicle Code Regulations:

( ✓ ) YES ( ) NO

Proposal for the furnishing and delivery of TIRES for the County of Ocean.

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

- YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% Discount from Price List (NOT LESS THAN)	
<b>Automotive Tires, Radial, All Season Tread, O.E. Level</b>			
✓1	Bridgestone	20	%
✓2	Firestone	20	%
✓3	Goodyear	45	%
✓4	Michelin	50	%
<b>Light Truck Tires, Radial, O.E. Level</b>			
✓5	Bridgestone	20	%
✓6	Firestone	20	%
✓7	Goodyear	45	%
✓8	Michelin	50	%
<b>Truck Tires, Radial, O.E. Level</b>			
✓9	Bridgestone	45	%
✓10	Cooper	28	%
✓11	Firestone	45	%
✓12	Goodyear	51	%
✓13	Michelin	43	%
✓14	Sumitomo	26	%
<b>Industrial Tires, O.E. Level</b>			
✓15	Bridgestone	24	%
✓16	Carlisle	28	%
✓17	Firestone	24	%
✓18	Trelleborg	20	%

Item #	Description	% Discount from Price List (NOT LESS THAN)	
<b>Farm Tires, O.E. Level</b>			
✓19	Bridgestone	23	%
✓20	Carlisle	28	%
✓21	Firestone	23	%
✓22	Goodyear	24	%
✓23	Michelin	47	%
<b>Off Road Tires, O.E. Level</b>			
✓24	Bridgestone	35	%
✓25	Firestone	35	%
✓26	Goodyear	28	%
✓27	Michelin	40	%
<b>Trailer Tires, O.E. Level</b>			
✓28	Carlisle	28	%
✓29	Hankook	20	%

**SAFETY STANDARDS CERTIFICATION**

The bidder certifies that all tires offered meet the latest Federal Specifications, Federal Motor Vehicle Safety Standards and New Jersey Motor Vehicle Code Regulations:

YES      ( ) NO

**SERVICE TIRE TRUCK CENTERS, INC.**

Proposal for the furnishing and delivery of **TIRES** for the County of Ocean.

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

- YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	% Discount from Price List (NOT LESS THAN)
<b>Automotive Tires, Radial, All Season Tread, O.E. Level</b>		
1	Bridgestone	0 %
2	Firestone	0 %
✓3	Goodyear	45 %
✓4	Michelin	50 %
<b>Light Truck Tires, Radial, O.E. Level</b>		
5	Bridgestone	0 %
6	Firestone	0 %
✓7	Goodyear	45 %
✓8	Michelin	50 %
<b>Truck Tires, Radial, O.E. Level</b>		
9	Bridgestone	0 %
✓10	Cooper	50 %
11	Firestone	0 %
✓12	Goodyear	51 %
✓13	Michelin	40 %
✓14	Sumitomo	35 %
<b>Industrial Tires, O.E. Level</b>		
15	Bridgestone	0 %
✓16	Carlisle	35 %
17	Firestone	0 %
✓18	Trelleborg	30 %

**SERVICE TIRE TRUCK CENTERS, INC.**

Item #	Description	% Discount from Price List (NOT LESS THAN)
<b>Farm Tires, O.E. Level</b>		
✓19	Bridgestone	0 %
✓20	Carlisle	35 %
21	Firestone	0 %
✓22	Goodyear	28 %
✓23	Michelin	53 %
<b>Off Road Tires, O.E. Level</b>		
24	Bridgestone	0 %
25	Firestone	0 %
✓26	Goodyear	28 %
✓27X (EJ)	Michelin	60 %
<b>Trailer Tires, O.E. Level</b>		
✓28	Carlisle	30 %
✓29	Hankook	30 %

**SAFETY STANDARDS CERTIFICATION**

The bidder certifies that all tires offered meet the latest Federal Specifications, Federal Motor Vehicle Safety Standards and New Jersey Motor Vehicle Code Regulations:

YES      ( ) NO



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-133

RESOLUTION

November 7, 2018

WHEREAS, on September 25, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIXED HAMMERS, INSERTS, AND FLAILS FOR VARIOUS EQUIPMENT NO. II 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>
KCB Welding & Manufacturing, LLC 1220 E. Rocksylvania Ave. Iowa Falls, IA 50126 (641) 640-0887	Humdinger Equipment, Ltd. 3202 Clovis Road Lubbock, TX 79415 (806) 771-9944

; 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, namely that of, KCB WELDING & MANUFACTURING, 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 Fixed Hammers, Inserts, and Flails for Various Equipment No. II for the County of Ocean, for the contract period from date of award through August 14, 2019, 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:

KCB WELDING & MANUFACTURING, LLC for one (1) item, to wit:

ITEM NO. 5.

2. Payments for the equipment 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 B2018-133.

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, Solid Waste Management, and KCB Welding & Manufacturing, LLC, the successful bidder.

Proposal for the furnishing and delivery of **FIXED HAMMERS, INSERTS, AND FLAILS FOR VARIOUS EQUIPMENT 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	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 5	Fixed Flails, Model # SRBFFL (Old Model #4376) As Specified, or Equal	25	SET	\$2,543.24	\$
	Mfr., Model <u>Scarab Flail #SRBFFL</u>				
	Delivery, A.R.O. <u>5-7 days</u>				
	Remarks <u>Set = 124</u>				

**VENDOR SHALL INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS WITH BID SUBMISSION. IF BIDDING ON ITEM #5, STEEL COMPOSITION SHALL ALSO BE INCLUDED.**

**THE QUANTITIES LISTED HEREIN ARE APPROXIMATE ONLY. SETS OF FIXED FLAILS MAY BE ORDERED ONE (1) AT A TIME.**

**THE VENDOR MUST SHIP THE FIXED FLAILS WITHIN SEVENTY-TWO (72) HOURS AFTER RECEIPT OF ORDER (A.R.O.)**

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-125

RESOLUTION

November 7, 2018

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Star Data Co.  
POB 12  
Hewlett, NY 11557  
(201) 565-9876

Mack Camera & Video Service  
200 Morris Ave.  
Springfield, NJ 07081  
(973) 467-2291

B & H Foto & Electronics Corp.  
420 Ninth Avenue  
New York, NY 10001  
(212) 239-7500

F & E Trading  
50 Atrium Drive  
Somerset, NJ 08873  
(732) 357-2439

Name and Address of Bidder

Unique Photo, Inc.  
123 Route 46  
Fairfield, NJ 07004  
(800) 631-0300 x226

Toshiba Business Solutions, a  
Division of Toshiba America  
Business Solutions, Inc.  
3620 Horizon Drive, Suite 100  
King of Prussia, PA 19406  
(610) 539-1456

Guaranteed Products, Inc. DBA  
The Photo Center  
1930 Rte. 88  
Brick Township, NJ 08724  
(732) 840-1333

; 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, STAR DATA CO; UNIQUE PHOTO, INC.; MACK CAMERA & VIDEO SERVICE, TOSHIBA BUSINESS SOLUTIONS, A DIVISION OF TOSHIBA AMERICAN BUSINESS SOLUTIONS, INC.; B & H FOTO & ELECTRONICS CORP.; GUARANTEED PRODUCTS, INC., DBA THE PHOTO CENTER and F&E TRADING.

No bids were received for items 21, 38, 45, 46, 49, 54, 67, 68, 69, 82, 94, 95, 96, 97 and 98. Recommendation is made to reject item 43. All No Bid and Rejected items will be rebid.

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 Photographic, Audio and Visual Equipment and Supplies for the County of Ocean, for the contract period from date of award through November 6, 2019, a period of one (1) year, 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. STAR DATA CO. for thirteen (13) items, to wit:  
ITEMS NO. 25, 27, 28, 29, 30, 40, 42, 112, 139, 140, 141, 142 and 151.  
This vendor has extended this contract to County Cooperative Contract System Participants.

B. UNIQUE PHOTO, INC. for forty seven (47) items, to wit:  
ITEMS NO. 1, 5, 6, 7, 17, 20, 26, 31, 32, 34, 35, 36, 37, 44, 48, 70, 72, 73, 74, 75, 76, 77, 78, 83, 90, 92, 99, 100, 102, 119, 128, 129, 131, 134, 135, 136, 137, 138, 143, 144, 145, 146, 147, 148, 149, 150 and 155.  
This vendor has extended this contract to County Cooperative Contract System Participants.

C. MACK CAMERA & VIDEO SERVICE for thirty (30) items, to wit:  
ITEMS NO. 4, 9, 10, 11, 12, 13, 22, 23, 24, 33, 39, 41, 47, 50, 51, 52, 53, 55, 56, 71, 79, 80, 81, 91, 108, 118, 120, 130, 132 and 133.  
This vendor has extended this contract to County Cooperative Contract System Participants.

D. TOSHIBA BUSINESS SOLUTIONS, A DIVISION OF TOSHIBA AMERICAN BUSINESS SOLUTIONS, INC. for three (3) items, to wit:  
ITEMS NO. 152, 153 and 154.

E. B & H FOTO & ELECTRONICS CORP. for seventeen (17) items, to wit:  
ITEMS NO. 2, 3, 8, 14, 15, 16, 18, 19, 62, 101, 103, 104, 105, 115, 121, 122 and 123.  
This vendor has extended this contract to County Cooperative Contract System Participants.

F. GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER for ten (10) items, to wit:  
ITEMS NO. 57, 84, 85, 86, 87, 88, 89, 93, 106 and 114.

G. F&E TRADING for nineteen (19) items, to wit:  
ITEMS NO. 58, 59, 60, 61, 63, 64, 65, 66, 107, 109, 110, 111, 113, 116, 117, 124, 125, 126 and 127.

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

2. The acceptance made in Paragraph 1. A. through G. 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 equipment 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 B2018-125.

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, County Clerk, Election Board, Extension Service, Fire Marshal (Lakewood), Juvenile Services, County Director of Parks and Recreation, Prosecutor's Office, Public Information, Security, Vehicle Services and the successful bidders.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
39	Disk, Compact, Sony CDR Media, 700MH, 50/pack				30	PACK	\$	\$
✓40	Mini Compact Disc, Recordable, 156MB, for Mavica MCR-156A, 50/pack	UNIV	MCR190	7	10	PACK	\$ 90	\$ 900
41	Disk, Compact, Imitation Brand CD-RW, 25/pack				27	PACK	\$	\$
✓42	Disk, Mini Sony DVD-R, 30 min., 1.4 GB	UNIV	DMR30	7	204	PACK	\$ 2.00	\$ 408
43	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack					EACH		
					38	PACK	\$	\$
44	Digital Voice Recorder, 8GB, Olympus WS-853				21	EA	\$	\$
45	Digital Voice Recorder, Olympus WS-832, Direct USB Connect, 4GB Internal Memory & Micro SD Compatible				17	EA	\$	\$
46	Digital Recorder, Olympus #WS-822				13	EA	\$	\$
47	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8				17	EA	\$	\$

SECTION III - PHOTOGRAPHIC PAPER AND FILM

48	Paper, Fuji, Color, Digital, Glossy 4" x 6 1/2" Cat. 07053896, NO SUBSTITUTIONS	FUJI	07053896	5	16	ROLL	\$ 149	\$ 2384
49	Photo Paper, HP Laser # Q6607A, 200/Box				16	BX	\$	\$
50	Photo Paper, HP Laser #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box				19	BX	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION II - AUDIO &amp; VIDEO SUPPLIES</b>								
✓25	SanDisk Extreme PLUS SDHC UHS-I Card, 16 GB	Sandisk	as spec	5	32	EA	\$ 12	\$ 384
26	SanDisk Extreme PLUS SDHC UHS-I Card, 64 GB				32	EA	\$ 34	\$ 1088
✓27	SanDisk Extreme Compact Flash Memory Card, 128 GB				46	EA	\$ 80	\$ 3680
✓28	SanDisk Extreme Compact Flash Memory Card, 64 GB				33	EA	\$ 45	\$ 1485
✓29	SanDisk Extreme Compact Flash Memory Card, 32 GB				32	EA	\$ 31	\$ 992
✓30	SanDisk Extreme Compact Flash Memory Card, 16 GB				54	EA	\$ 27	\$ 1458
31	Flash Drive, San Disk Extreme USB 3.0, 16 GB				57	EA	\$ 28	\$ 1596
32	Flash Drive, San Disk Extreme USB 3.0, 64 GB				66	EA	\$	\$
33	Flash Drive, San Disk Extreme PRO USB 3.0, 128 GB				29	EA	\$	\$
34	Flash Drive, San Disk Cruzer Glide USB 2.0, 8 GB				331	EA	\$	\$
35	Flash Drive, San Disk Cruzer Glide USB 2.0, 16 GB				51	EA	\$	\$
36	Flash Drive, San Disk Cruzer Glide USB 2.0, 64 GB				54	EA	\$	\$
37	Flash Drive, San Disk 32GB Cruzer USB, Item #SDCZ50-0326				75	EA	\$	\$
38	Flash Drive, San Disk 8GB Cruzer USB Stick				37	EA	\$	\$



STAR DATA CO.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter. Mfg # XHD77CRPL				6	EA	\$	\$
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D <b>NO SUBSTITUTIONS</b>				9	EA	\$	\$
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B				10	EA	\$	\$
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black				17	EA	\$	\$
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)				5	EA	\$	\$
104	Battery, Canon LP-E10				14	EA	\$	\$
105	Battery Charger, Canon Charger LC-E10				12	EA	\$	\$
106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm				8	EA	\$	\$
107	Lens, Canon EF 11-24mm F4L USM				10	EA	\$	\$
108	Lens, Canon EF 14mm F2.8L II USM				4	EA	\$	\$
109	Lens, Canon EF 16-35mm F2.8L II USM				5	EA	\$	\$
110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002				9	EA	\$	\$
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004				8	EA	\$	\$
✓ 112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	CANON	as spec	10	7	EA	\$ 1300	\$ 9100-

STAR DATA CO.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
135	Tissue, Seal, Color Dry Mount, 11" x 14", 25 Sheets/Pkg.				9	PKG	\$	\$
136	Tissue, Seal, Color Dry Mount, 16" x 20", 25 Sheets/Pkg.				9	PKG	\$	\$
137	Maintenance Tank for DL600 #16091154, NO SUBSTITUTIONS	Fuji	As Spec		7	EA	\$ 145	\$ 1015
138	Ribbon Cassette for DL600 #16091166, NO SUBSTITUTIONS				4	EA	\$ 55	\$ 220
✓139	Paper Fuji DL600 Inkjet GL 5x590 #7150740, NO SUBSTITUTIONS				14	EA	\$ 98	\$ 1372
✓140	Paper Fuji DL600 Inkjet GL 6x590 #7150902, NO SUBSTITUTIONS				14	EA	\$ 111	\$ 1554
✓141	Paper Fuji DL600 Inkjet GL 10x328 #7150908, NO SUBSTITUTIONS				14	EA	\$ 113	\$ 1582
✓142	Paper Fuji DL600 Inkjet GL 12x328 #7150910, NO SUBSTITUTIONS				14	EA	\$ 123	\$ 1722
143	Paper, Epson Stylus 9900 Presentation Matte 36" #SO41295, NO SUBSTITUTIONS				10	PACK		\$
144	Ink, Fuji DL600, Black #16091013, NO SUBSTITUTIONS	Fuji	As Spec	S	8	EA	\$ 240	\$ 1920
145	Ink, Fuji DL600 Cyan #16090992, NO SUBSTITUTIONS				8	EA	\$ 240	\$ 1920
146	Ink, Fuji DL600 Magenta #16091001, NO SUBSTITUTIONS				8	EA	\$ 240	\$ 1920
147	Ink, Fuji DL600 Yellow #16091025m, NO SUBSTITUTIONS				8	EA	\$ 240	\$ 1920
148	Ink, Fuji DL650 Pink #16187472, NO SUBSTITUTIONS				8	EA	\$ 240	\$ 1920

STAR DATA CO.  
 PO BOX 12  
 HEWLETT, NY 11557

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
149	Ink, Fuji DL6050 Sky Blue #16187484, NO SUBSTITUTIONS	FUJI	as spe	5	8	EA	\$ 112	\$ 896
<b>SECTION VII - PASSPORT PHOTO SYSTEM ACCESSORIES</b>								
150	Sony Model 10UPC-X34 Print Media for the UPX-C300 Digital Printing System (10 Print Packs per Package)	Genuine Datacard	"		2	PKG	\$ 280	\$ 560
✓ 151	DataCard YMCKT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	"	"		252	PKG	\$ 93	\$ 23,436
152	DataCard YMCKT-KT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	"	"		102	PKG	\$ 230	\$ 23,460
153	0.10 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (1,000 per Box)	Univ-Fargo	"		104	BX	\$ 94	\$ 9776
154	0.30 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (500 per box)	Univ-Fargo	"		52	BX	\$ 54	\$ 1768
155	Table Top Passport ID Photo Die Cutter Punch, 2" x 2"	Univ	"		16	EA	\$ 99	\$ 1584

STAR DATA CO.  
PO BOX 12  
HEWLETT, NY 11557

Proposal for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.  
 (✓) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION I - BATTERIES</b>								
✓1	Batteries, Lithium, 3V (Vaita or Equal), CR123A	<u>PANASONIC</u>	<u>CR123A</u>	<u>7 DAYS</u>	75	EA	<u>\$ 3.29</u>	<u>\$ 246.75</u>
2	Batteries, Promaster BP-511A, 7.4 V / 1500 mAh	<u>PROMASTER</u>	<u>BPS11A</u>	<u>7 DAYS</u>	20	EA	<u>\$ 31.99</u>	<u>\$ 639.80</u>
3	Batteries, Nikon EN-EL3E for D300-D80 Camera	<u>NIKON</u>	<u>EN-EL3E</u>	<u>7 DAYS</u>	10	EA	<u>\$ 41.00</u>	<u>\$ 410.00</u>
4	Batteries, Rechargeable, AA, NI-MH, 2500 mah	<u>ENELoop 2550</u>	<u>BK-3HCC</u>	<u>7 DAYS</u>	34	EA	<u>\$ 4.98</u>	<u>\$ 169.32</u>
✓5	Batteries, Promaster Rechargeable AA Batteries	<u>ENELoop</u>	<u>BK-3MCCA</u>	<u>7 DAYS</u>	94	EA	<u>\$ 3.50</u>	<u>\$ 329.00</u>
✓6	Batteries, Heavy Duty, AAA 1.5V Alkaline, 24/box	<u>PANASONIC</u>	<u>PNB 303</u>	<u>7 DAYS</u>	18	BX	<u>\$ 12.48</u>	<u>\$ 224.64</u>
✓7	Batteries, Rechargeable AAA	<u>ENELoop</u>	<u>GNB1005</u>	<u>7 DAYS</u>	23	EA	<u>\$ 3.98</u>	<u>\$ 91.54</u>
8	Batteries, Rechargeable for Canon EOS 7D and 5D Mark II and III Camera, LP-E6N	<u>CANON</u>	<u>LP-E6N</u>	<u>7 DAYS</u>	53	EA	<u>\$ 62.00</u>	<u>\$ 3286.00</u>
9	Batteries, Nikon EN-EL15 7v for D7100	<u>NIKON</u>	<u>EN-EL15</u>	<u>7 DAYS</u>	34	PACK	<u>\$ 48.00</u>	<u>\$ 1632.00</u>

UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Battery Charger, Metz 970 for Flash 76-56	<u>NO</u>	<u>BID</u>		9	EA	\$	\$
11	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera	<u>NO</u>	<u>BID</u>		17	EA	\$	\$
12	Battery Charger, Promaster AA #4165	<u>NO</u>	<u>BID</u>		31	EA	\$	\$
13	Battery Charger, Canon LC-E6, for LP-E6 Li-ion	<u>CANON</u>	<u>LC-E6</u>	<u>7 DAYS</u>	18	EA	\$ 54.50	\$ 981.00
14	Battery Charger, Canon #LC-E8E, for LP-E8 Batteries	<u>CANON L</u>	<u>LC-E8E</u>	<u>7 DAYS</u>	20	EA	\$ 44.00	\$ 880.00
15	Charger, Nikon Quick Charger MH-18a	<u>NIKON</u>	<u>MH-18A</u>	<u>7 DAYS</u>	8	EA	\$ 39.95	\$ 319.60
16	Charger Nikon Quick Charger MH-25	<u>NIKON</u>	<u>MH-25</u>	<u>7 DAYS</u>	10	EA	\$ 46.00	\$ 460.00
✓17	Battery Pack, Metz, NIMH 76-56	<u>METZ</u>	<u>76-56</u>	<u>7 DAYS</u>	11	EA	\$ 115.00	\$ 1265.00
18	Battery Pack, Canon LP-E8, for Canon EOS Rebel Camera	<u>CANON</u>	<u>LP-E8</u>	<u>7 DAYS</u>	16	EA	\$ 45.00	\$ 720.00
19	Battery Pack, Canon LP-E6N, for Canon 5D and 7D Mark II Camera	<u>CANON</u>	<u>LP-E6N</u>	<u>7 DAYS</u>	46	EA	\$ 62.00	\$ 2852.00
✓20	Battery Grip, Canon BG-E16, for Canon 7D Mark II	<u>CANON</u>	<u>BG-E16</u>	<u>7 DAYS</u>	12	EA	\$ 208.00	\$ 2496.00
21	Battery Grip, Canon BG-E7, for Canon 7D	<u>CANON</u>	<u>BG-E7</u>	<u>NO BID</u>	9	EA	\$	\$
22	Canon Battery Grip BG-E18, for Canon Rebel T6i Camera	<u>CANON</u>	<u>BG-E18</u>	<u>7 DAYS</u>	9	EA	\$ 141.00	\$ 1269.00
23	Canon Battery Grip BG-E20, for Canon 5D Mark IV Camera	<u>CANON</u>	<u>BG-E20</u>	<u>7 DAYS</u>	9	EA	\$ 310.00	\$ 2790.00
24	Canon Battery Grip BG-E21, for Canon 6D Mark II Camera	<u>CANON</u>	<u>BG-E21</u>	<u>7 DAYS</u>	5	EA	\$ 193.00	\$ 965.00

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION II - AUDIO &amp; VIDEO SUPPLIES</b>								
25	SanDisk Extreme PLUS SDHC UHS-1 Card, 16 GB	SANDISK	Extreme	7 DAYS	32	EA	\$ 13.99	\$ 447.68
✓26	SanDisk Extreme PLUS SDHC UHS-1 Card, 64 GB	SANDISK	Extreme	7 DAYS	32	EA	\$ 25.00	\$ 800.00
27	SanDisk Extreme Compact Flash Memory Card, 128 GB	SANDISK	Extreme	7 DAYS	46	EA	\$ 82.00	\$ 3772.00
28	SanDisk Extreme Compact Flash Memory Card, 64 GB	SANDISK	Extreme	7 DAYS	33	EA	\$ 46.50	\$ 1534.00
29	SanDisk Extreme Compact Flash Memory Card, 32 GB	NO	BID		32	EA	\$ NO	\$ BID
30	SanDisk Extreme Compact Flash Memory Card, 16 GB	NO	BID		54	EA	\$ NO	\$ BID
✓31	Flash Drive, San Disk Extreme USB 3.0, 16 GB	TRANSCEND	GND2956	7 DAYS	57	EA	\$ 15.50	\$ 883.50
✓32	Flash Drive, San Disk Extreme USB 3.0, 64 GB	SANDISK	64GB ULTRA	7 DAYS	66	EA	\$ 24.50	\$ 1617.00
33	Flash Drive, San Disk Extreme PRO USB 3.0, 128 GB	NO	BID		29	EA	\$ NO	\$ BID
✓34	Flash Drive, San Disk Cruzer Glide USB 2.0, 8 GB	SANDISK	CRUZER	7 DAYS	331	EA	\$ 6.99	\$ 2313.69
✓35	Flash Drive, San Disk Cruzer Glide USB 2.0, 16 GB	SANDISK	CRUZER	7 DAYS	51	EA	\$ 7.99	\$ 407.49
✓36	Flash Drive, San Disk Cruzer Glide USB 2.0, 64 GB	SANDISK	CRUZER	7 DAYS	54	EA	\$ 18.99	\$ 1025.46
✓37	Flash Drive, San Disk 32GB Cruzer USB, Item #SDCZ50-0326	SANDISK	CRUZER	7 DAYS	75	EA	\$ 13.50	\$ 1012.50
38	Flash Drive, San Disk 8GB Cruzer USB Stick	NO	BID		37	EA	\$ NO	\$ BID

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
39	Disk, Compact, Sony CDR Media, 700MH, 50/pack	NO	BID		30	PACK	\$ NO	\$ BID
40	Mini Compact Disc, Recordable, 156MB, for Mavica MCR-156A, 50/pack	NO	BID		10	PACK	\$	\$
41	Disk, Compact, Imitation Brand CD-RW, 25/pack	NO	BID		27	PACK	\$ NO	\$ BID
42	Disk, Mini Sony DVD-R, 30 min., 1.4 GB	NO	BID		204	PACK	\$	\$
43	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	NO	BID		38	PACK	\$	\$
✓44	Digital Voice Recorder, 8GB, Olympus WS-853	Olympus	WS853	7 DAYS	21	EA	\$ 68.50	\$ 1438.50
45	Digital Voice Recorder, Olympus WS-832, Direct USB Connect, 4GB Internal Memory & Micro SD Compatible	NO	BID		17	EA	\$	\$
46	Digital Recorder, Olympus #WS-822	NO	BID		13	EA	\$ NO	\$ BID
47	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	NO	BID		17	EA	\$	\$

SECTION III - PHOTOGRAPHIC PAPER AND FILM

✓48	Paper, Fuji, Color, Digital, Glossy 4" x 6 1/2" Cat. 07053896, <b>NO SUBSTITUTIONS</b>	Fuji	07053896	7 DAYS	16	ROLL	\$ 49.00	\$ 1438.50
49	Photo Paper, HP Laser # Q6607A, 200/Box	NO	BID		16	BX	\$ NO	\$ BID
50	Photo Paper, HP Laser #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box	NO	BID		19	BX	\$ NO	\$ BID

UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓70	AC Adapter for Canon PowerShot G7x Mark II Camera	CANON	AC ADAPTER	7 DAY	4	EA	\$ 54.00	\$ 216.00
71	Camera Memory Card, Promaster Professional Hi-Speed Compact Flash Memory Card 4GB #8470	NO	BID		8	EA	\$ NO	\$ BID
✓72	Flash Card, 4 GB Compact for Nikon D300	TRANSCEND	GND2161	7 DAY	8	EA	\$ 18.95	\$ 151.60
✓73	Memory Card, 4 GB Sandisk Secure Disk	TRANSCEND	GND1076	7 DAYS	38	EA	\$ 8.95	\$ 340.10
✓74	Memory Card, 8 GB Sandisk Secure Disk	TRANSCEND	GND1077	7 DAY	33	EA	\$ 8.95	\$ 295.35
✓75	Memory Card, 32 GB Sandisk Secure Disk	SANDISK	SND1305	7 DAY	46	EA	\$ 11.99	\$ 551.54
✓76	Memory Card, 1 GB SD for Canon Powershot A550	TRANSCEND	2 GB / SD	7 DAY	8	EA	\$ 9.25	\$ 74.00
✓77	Memory Card, 4 GB SD for Canon Powershot A550	TRANSCEND	GND1076	7 DAY	8	EA	\$ 8.95	\$ 71.60
✓78	Flash, Canon Speedlite 600 EXII-RT	CANON	600EXII-RT	7 DAY	8	EA	\$ 449.00	\$ 3592.00
79	Flash, Metz, Digital Mecablitz 76MZ-5	NO	BID		8	EA	\$ NO	\$ BID
80	Flash, Nikon SB900	NIKON	SB9000	7 DAY	10	EA	\$ 569.00	\$ 5690.00
81	Nikon SG - 31R Replacement Panel for Built-in Flash	NO	BID		18	EA	\$ NO	\$ BID
82	Strobe SP - Systems 920 AC Strobe Series 100 120V AC	NO	BID		4	EA	\$ NO	\$ BID
✓83	Filter - Tiffen, Skylight/UV, 62MM Thread	JASHICA	YF4V62	7 DAY	24	EA	\$ 8.49	\$ 203.76



UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
88	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	HGX 67cp	7 DAYS	19	EA	\$ 140.00	\$ 2660.00
89	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	HGX 77cp	7 DAYS	14	EA	\$ 199.00	\$ 2786.00
✓90	Tiffen 62mm Yellow Filter	TIFFEN	62 yellow	7 DAYS	16	EA	\$ 17.00	\$ 272.00
91	Tiffen 62mm Red Filter	TIFFEN	62 RED	7 DAYS	16	EA	\$ 28.00	\$ 448.00
✓92	Tiffen 62mm Orange Filter	TIFFEN	62 ORANGE	7 DAYS	16	EA	\$ 32.50	\$ 520.00
93	Tiffen 67mm UV Filter	YASHICA	YFUV62	7 DAYS	28	EA	\$ 8.49	\$ 237.72
94	Hoya 62mm HD UV Filter, Mfg # XHD62UV				6	EA	\$ NO	\$ B/D
95	Hoya 62mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD62CRPL				6	EA	\$ NO	\$ 0
96	Hoya 67mm HD UV Filter, Mfg # XHD67UV				6	EA	\$ NO	\$ 0
97	Hoya 67mm Circular Polarizing ProI Digital Multi-Coated Glass Filter, Mfg # XD67CRPL				6	EA	\$ NO	\$ B/D
98	Hoya 77mm HD UV Filter, Mfg # XHD77UV				6	EA	\$ NO	\$ 0

UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL	<u>Hoya</u>	<u>77CP HD</u>	<u>7 DAY</u>	<u>&gt; 6</u>	EA	<u>\$ 74.50</u>	<u>\$ 447.00</u>
✓100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS	<u>Domke</u>	<u>F7 Double</u>	<u>7 DAY</u>	<u>9</u>	EA	<u>\$ 168.00</u>	<u>\$ 1512.00</u>
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	<u>RUGGARD</u>	<u>PSB-665B</u>		<u>10</u>	EA	<u>\$ 99.90</u>	<u>\$ 999.00</u>
✓102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black	<u>THINK TANK</u>	<u>Street Walker</u>	<u>7 DAYS</u>	<u>17</u>	EA	<u>\$ 133.50</u>	<u>\$ 2269.50</u>
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)	<u>GoPro</u>	<u>AHDBT401</u>	<u>7 DAY</u>	<u>5</u>	EA	<u>\$ 15.00</u>	<u>\$ 75.00</u>
104	Battery, Canon LP-E10	<u>CANON</u>	<u>LP-E10</u>	<u>7 DAYS</u>	<u>14</u>	EA	<u>\$ 42.00</u>	<u>\$ 588.00</u>
105	Battery Charger, Canon Charger LC-E10	<u>CANON</u>	<u>LC-E10</u>	<u>7 DAYS</u>	<u>12</u>	EA	<u>\$ 44.00</u>	<u>\$ 528.00</u>
106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	<u>CANON</u>	<u>100F2.8L</u>	<u>7 DAYS</u>	<u>8</u>	EA	<u>\$ 775.00</u>	<u>\$ 6200.00</u>
107	Lens, Canon EF 11-24mm F4L USM	<u>CANON</u>	<u>11-24</u>	<u>7 DAYS</u>	<u>10</u>	EA	<u>\$ 2640.00</u>	<u>\$ 26400.00</u>
108	Lens, Canon EF 14mm F2.8L II USM	<u>CANON</u>	<u>14 F2.8L</u>	<u>7 DAY</u>	<u>4</u>	EA	<u>\$ 2033.00</u>	<u>\$ 8132.00</u>
109	Lens, Canon EF 16-35mm F2.8L II USM	<u>CANON</u>	<u>16-35 F2.8L</u>	<u>7 DAY</u>	<u>5</u>	EA	<u>\$ 1949.00</u>	<u>\$ 9745.00</u>
110	Lens, Canon EF 24-105mm f/4L ISH USM with a Canon Mount, Mfg # 1380C002	<u>CANON</u>	<u># 1380C002 24-105</u>	<u>7 DAYS</u>	<u>9</u>	EA	<u>\$ 1049.00</u>	<u>\$ 9441.00</u>
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	<u>CANON</u>	<u># 2569A004 70-200</u>	<u>7 DAY</u>	<u>8</u>	EA	<u>\$ 1199.00</u>	<u>\$ 9592.00</u>
112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	<u>CANON</u>	<u># 0573C002 100-400</u>	<u>7 DAYS</u>	<u>7</u>	EA	<u>\$ 1930.00</u>	<u>\$ 13510.00</u>

UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Lens, Canon ES-S 18-135mm f/3.5-5.6 IS STM, Mfg # 1276C002	CANON	# 1276C002 18-135	7 DAYS	9	EA	\$ 594.00	\$ 5346.00
114	Lens, Canon EFS 18-55mm with ImageStabilizer	CANON	# 18-55 IMAGE STABIL	7 DAYS	9	EA	\$ 184.00	\$ 1656.00
115	Lens, Tamron SP 70-300mm f/4-5.6 Di VC USD for Canon Cameras	TAMRON	70-300 Di VC	7 DAYS	7	EA	\$ 429.00	\$ 3003.00
116	Lens, Tamron SP AF 10-24mm f/3.5-4.5 DI II Lens for a Canon Mount, Tamron #AFB00010-700	TAMRON	AFB00010-700	7 DAYS	6	EA	\$ 479.00	\$ 2874.00
117	Lens, Nikon 70-300MM	NIKON	70-300	7 DAYS	6	EA	\$ 178.00	\$ 1068.00
118	Lens, Nikon 18mm-105mm for D90 camera	NIKON	18-105	7 DAYS	18	EA	\$ 389.00	\$ 7002.00
✓119	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D	NIKON	60 F2.8	7 DAYS	12	EA	\$ 485.00	\$ 5820.00
120	Remote, Nikon Wireless Remote Control ML -L	NIKON	ML-L3	7 DAYS	16	EA	\$ 16.95	\$ 271.20
121	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	MANFROTTO	M190XPRO4-BH	7 DAYS	15	EA	\$ 285.00	\$ 4275.00
122	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	MANFROTTO	MK290XTA3-2WUS	7 DAYS	13	EA	\$ 169.00	\$ 2197.00
123	Tripod w/Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Grip Ball Head	VANGUARD	ALTA Pro 263 AGH3  GH100	7 DAYS	11	EA	\$ 188.00	\$ 2068.00
124	Manfrotto-496RC2 Compact Ball Head W/R2	MANFROTTO	496 RC2	7 DAYS	14	EA	\$ 79.95	\$ 1119.30

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Pri
125	Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	CANON	T6I KIT	7 DAYS	11	EA	\$ 570.00	\$ 6270.00
126	Canon EOS 6D Mark II Camera Body (MUST BE USA EDITION ONLY)	CANON	USA 6D MARK II	7 DAYS	5	EA	\$ 1481.00	\$ 7405.00
127	Canon 5D Mark IV Camera Body with Canon Log (MUST BE USA EDITION ONLY), Mfg # 1483C002	CANON	# 1483C002 USA 5D MARK IV	7 DAYS	7	EA	\$ 2969.00	\$ 20783.00

SECTION V - SUPPLIES

√128	Preservers, Printfile #46-6P, 25/Pkg.	PRINTFILE	46-6P	7 DAYS	47	PKG	\$ 8.25	\$ 387.75
√129	Preservers, Printfile #57-4P, 25/Pkg.	PRINTFILE	57-4P	7 DAYS	47	PACK	\$ 7.95	\$ 373.65
130	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	NO	BID		128	EA	\$ NO	\$ BID
√131	Preservers, Printfile #35-8P, 25/Pkg.	PRINTFILE	35 8P	7 DAYS	47	EA	\$ 7.92	\$ 372.24
132	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	NO	BID		124	EA	\$ NO	\$ BID
133	Mounting Board, Savage Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"	NO	BID		508	CTN	\$ NO	\$ BID

SECTION VI - DARKROOM SUPPLIES

√134	Tissue, Seal, Color Dry Mount, 8" x 10", 25 Sheets/Pkg.	DURACRAFT	8x10 COLOR DRY MOUNT	7 DAYS	4	PKG	\$ 12.99	\$ 51.96
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UNIQUE PHOTO, INC.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓135	Tissue, Seal, Color Dry Mount, 11" x 14", 25 Sheets/Pkg.	<u>DURACRAFT</u>	<u>11 X 14 color</u>	<u>7 DAYS</u>	9	PKG	\$ 22.50	\$ 202.50
✓136	Tissue, Seal, Color Dry Mount, 16" x 20", 25 Sheets/Pkg.	<u>B&amp;K</u>	<u>DRY MT</u> <u>SE-605</u>	<u>7 DAYS</u>	9	PKG	\$ 64.50	\$ 580.50
✓137	Maintenance Tank for DL600 #16091154, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16091154</u>	<u>7 DAYS</u>	7	EA	\$ 45.00	\$ 315.00
✓138	Ribbon Cassette for DL600 #16091166, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16091166</u>	<u>7 DAYS</u>	4	EA	\$ 45.00	\$ 180.00
139	Paper Fuji DL600 Inkjet GL 5x590 #7150740, NO SUBSTITUTIONS	<u>Fuji</u>	<u>7150740</u>	<u>7 DAYS</u>	14	EA	\$ 159.00	\$ 2226.00
140	Paper Fuji DL600 Inkjet GL 6x590 #7150902, NO SUBSTITUTIONS	<u>Fuji</u>	<u>7150902</u>	<u>7 DAYS</u>	14	EA	\$ 195.00	\$ 2730.00
141	Paper Fuji DL600 Inkjet GL 10x328 #7150908, NO SUBSTITUTIONS	<u>Fuji</u>	<u>7150908</u>	<u>7 DAYS</u>	14	EA	\$ 190.00	\$ 2660.00
142	Paper Fuji DL600 Inkjet GL 12x328 #7150910, NO SUBSTITUTIONS	<u>Fuji</u>	<u>7150910</u>	<u>7 DAYS</u>	14	EA	\$ 214.00	\$ 2996.00
✓143	Paper, Epson Stylus 9900 Presentation Matte 36" #SO41295, NO SUBSTITUTIONS	<u>EPSON</u>	<u>SO41295</u>	<u>7 DAYS</u>	10	PACK	\$ 38.50	\$ 385.00
✓144	Ink, Fuji DL600, Black #16091013, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16091013</u>	<u>7 DAYS</u>	8	EA	\$ 185.00	\$ 1480.00
✓145	Ink, Fuji DL600 Cyan #16090992, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16090992</u>	<u>7 DAYS</u>	8	EA	\$ 185.00	\$ 1480.00
✓146	Ink, Fuji DL600 Magenta #16091001, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16091001</u>	<u>7 DAYS</u>	8	EA	\$ 185.00	\$ 1480.00
✓147	Ink, Fuji DL600 Yellow #16091025m, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16091025m</u>	<u>7 DAYS</u>	8	EA	\$ 185.00	\$ 1480.00
✓148	Ink, Fuji DL650 Pink #16187472, NO SUBSTITUTIONS	<u>Fuji</u>	<u>16187472</u>	<u>7 DAYS</u>	8	EA	\$ 105.00	\$ 840.00

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 149	Ink, Fuji DL6050 Sky Blue #16187484, NO SUBSTITUTIONS	Fuji	16187484	7 DAYS	8	EA	\$ 105.00	\$ 840.00
<b>SECTION VII - PASSPORT PHOTO SYSTEM ACCESSORIES</b>								
✓ 150	Sony Model 10UPC-X34 Print Media for the UPX-C300 Digital Printing System (10 Print Packs per Package)	DNP/Sony	10UPC-X34	7 DAYS	2	PKG	\$ 195.00	\$ 390.00
151	DataCard YMCKT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	NO	BID		252	PKG	\$	\$
152	DataCard YMCKT-KT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	NO	BID		102	PKG	\$	\$
153	0.10 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (1,000 per Box)	NO	BID		104	BX	\$	\$
154	0.30 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (500 per box)	NO	BID		52	BX	\$	\$
✓ 155	Table Top Passport ID Photo Die Cutter Punch, 2" x 2"	ATLAS	GNM303	7 DAYS	16	EA	\$ 77.50	\$ 1240.00

Proposal for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND 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	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION I - BATTERIES</b>								
1	Batteries, Lithium, 3V (Varta or Equal), CR123A	Varta	Promaster Mfr # 1909		75	EA	\$ 4.99	\$ 374.25
2	Batteries, Promaster BP-511A, 7.4 V / 1500 mAh	Promaster	9767		20	EA	\$ 34.99	\$ 699.80
3	Batteries, Nikon EN-EL3E for D300-D80 Camera	Promaster	5684		10	EA	\$ 34.99	\$ 349.99
√4	Batteries, Rechargeable, AA, NI-MH, 2500 mah	Promaster	Rechargeable AA 4count 6363 2700mAh		34	EA	\$ 18.95	\$ 644.30
5	Batteries, Promaster Rechargeable AA Batteries	Promaster	" "		94	EA	\$ 18.95	\$ 644.30
6	Batteries, Heavy Duty, AAA 1.5V Alkaline, 24/box 10 count!	Varta	AAA 10 count (not alt) V4903181111(7867)		18	BX	\$ 9.99	\$ 179.82
7	Batteries, Rechargeable AAA 2pk	Varta	V5703301402		23	EA	\$ 12.99	\$ 298.77
8	Batteries, Rechargeable for Canon EOS 7D and 5D Mark II and III Camera, LP-E6N	Promaster	AAA Rechargeable (2154) 2 pack 5102		53	EA	\$ 34.99	\$ 1854.47
√9	Batteries, Nikon EN-EL15 7v for D7100	Promaster	8510		34	PACK	\$ 38.99	\$ 1325.66

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓10	Battery Charger, Metz 970 for Flash 76-56	Metz	MZ70496		9	EA	\$ 89.99	\$ 809.91
✓11	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera	Promaster	3014		17	EA	\$ 32.95	\$ 560.15
✓12	Battery Charger, Promaster AA #4165	Promaster	1980		31	EA	\$ 29.99	\$ 929.69
✓13	Battery Charger, Canon LC-E6, for LP-E6 Li-ion	Promaster	5102		18	EA	\$ 32.99	\$ 593.82
14	Battery Charger, Canon #LC-E8E, for LP-E8 Batteries	No Bid			20	EA	\$	\$
15	Charger, Nikon Quick Charger MH-18a	Nikon	25327		8	EA	\$ 44.99	\$ 449.99
16	Charger Nikon Quick Charger MH-25	Nikon	27015		10	EA	\$ 44.99	\$ 359.92
17	Battery Pack, Metz, NIMH 76-56	Metz	MZ400N-for Nikon		11	EA	\$ 249.99	\$ 2749.89
18	Battery Pack, Canon LP-E8, for Canon EOS Rebel Camera	Promaster	6017 1200 mah		16	EA	\$ 34.95	\$ 559.20
19	Battery Pack, Canon LP-E6N, for Canon 5D and 7D Mark II Camera	Promaster	5102 2000 mah		46	EA	\$ 34.95	\$ 1607.70
20	Battery Grip, Canon BG-E16, for Canon 7D Mark II	Canon	9130B001		12	EA	\$ 259.99	\$ 3119.88
21	Battery Grip, Canon BG-E7, for Canon 7D	No Bid			9	EA	\$	\$
✓22	Canon Battery Grip BG-E18, for Canon Rebel T6i Camera	Promaster	6942-for T6i		9	EA	\$ 84.99	\$ 764.91
✓23	Canon Battery Grip BG-E20, for Canon 5D Mark IV Camera	Promaster	6362-for 5DIV		9	EA	\$ 84.99	\$ 764.91
✓24	Canon Battery Grip BG-E21, for Canon 6D Mark II Camera	Promaster	8371-for 6Dii		5	EA	\$ 84.99	\$ 424.95



## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION II - AUDIO &amp; VIDEO SUPPLIES</b>								
25	SanDisk Extreme PLUS SDHC UHS-1 Card, 16 GB	Delkin	Advantage UHS-1 16GB 90/90 <sup>read</sup> DDSDW63316GB SD <sub>write</sub>		32	EA	\$ 25.95	\$ 830.40
26	SanDisk Extreme PLUS SDHC UHS-1 Card, 64 GB	Delkin	Advantage UHS-1 64GB 100/80 <sup>read</sup> DDSDW63364GB SD <sub>write</sub>		32	EA	\$ 32.95	\$ 1054.40
27	SanDisk Extreme Compact Flash Memory Card, 128 GB	Delkin	Prime UDMA 1050X CF 160/120 <sup>read</sup> DDCFB1050128 <sub>write</sub>		46	EA	\$ 114.95	\$ 5287.70
28	SanDisk Extreme Compact Flash Memory Card, 64 GB	Delkin	Prime UDMA 1050X CF 160/120 <sup>read</sup> DDCFB105064G <sub>write</sub>		33	EA	\$ 72.95	\$ 2407.35
29	SanDisk Extreme Compact Flash Memory Card, 32 GB	Delkin	Prime UDMA 1050X CF 160/120 <sup>read</sup> DDCFB105032G <sub>write</sub>		32	EA	\$ 42.95	\$ 1374.40
30	SanDisk Extreme Compact Flash Memory Card, 16 GB	Promaster	Rugged CF 16GB 8328		54	EA	\$ 58.99	\$ 3185.46
31	Flash Drive, San Disk Extreme USB 3.0, 16 GB	NO Bid			57	EA	\$	\$
32	Flash Drive, San Disk Extreme USB 3.0, 64 GB	Sandisk	SDCZ60-064G-A46		66	EA	\$ 124.99	\$ 8249.34
✓33	Flash Drive, San Disk Extreme PRO USB 3.0, 128 GB	Kingston	DT106/128GB		29	EA	\$ 34.29	\$ 994.41
34	Flash Drive, San Disk Cruzer Glide USB 2.0, 8 GB	Sandisk	Glide 8GB		331	EA	\$ 29.95	\$ 9913.45
35	Flash Drive, San Disk Cruzer Glide USB 2.0, 16 GB	Sandisk	(SDCZ60-008-B35) Glide 16GB		51	EA	\$ 34.95	\$ 1782.45
36	Flash Drive, San Disk Cruzer Glide USB 2.0, 64 GB	Sandisk	(SDCZ60-016G-B35) Glide 64GB		54	EA	\$ 34.95	\$ 1887.30
37	Flash Drive, San Disk 32GB Cruzer USB, Item #SDCZ50-0326	NO Bid	(SDZ60-064G-A46)		75	EA	\$	\$
38	Flash Drive, San Disk 8GB Cruzer USB Stick	NO Bid			37	EA	\$	\$

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓39	Disk, Compact, Sony CDR Media, 700MH, 50/pack	<u>Sony</u>	<u>50CDQ80SB</u>		<u>30</u>	PACK	\$ <u>19.99</u>	\$ <u>599.70</u>
40	Mini Compact Disc, Recordable, 156MB, for Mavica MCR-156A, 50/pack	<u>NO BID</u>			10	PACK	\$	\$
✓41	Disk, Compact, Imitation Brand CD-RW, 25/pack	<u>Sony</u>	<u>25CRWB0SP</u>		27	PACK	\$ <u>19.99</u>	\$ <u>539.73</u>
42	Disk, Mini Sony DVD-R, 30 min., 1.4 GB	<u>Sony</u>	<u>DMR-30R1H</u>		204	<del>each</del> PACK	\$ <u>2.99</u>	\$ <u>609.96</u>
43	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	<u>Verbatim</u>	<u>52x Recording Speed</u> <u>UltraLife Archival Gold</u> <u>96159 CD-R 50 pack</u> <u>700mb</u>		38	<u>50/</u> PACK	\$ <u>99.99</u>	\$ <u>3799.62</u>
44	Digital Voice Recorder, 8GB, Olympus WS-853	<u>Olympus</u>	<u>189775</u>		21	EA	\$ <u>78.99</u>	\$ <u>1658.79</u>
45	Digital Voice Recorder, Olympus WS-832, Direct USB Connect, 4GB Internal Memory & Micro SD Compatible	<u>NO BID discontinued</u>	<u>VH15131BU000</u>		17	EA	\$	\$
46	Digital Recorder, Olympus #WS-822	<u>NO BID discontinued</u>			13	EA	\$	\$
✓47	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	<u>Sony (discont.)</u>	<u>MDRZX110NC</u>		17	EA	\$ <u>59.99</u>	\$ <u>1019.83</u>
SECTION III - PHOTOGRAPHIC PAPER AND FILM								
48	Paper, Fuji, Color, Digital, Glossy 4" x 610' Cat. 07053896, NO SUBSTITUTIONS	<u>FujiFilm</u>	<u>Paper Crystal Archive</u> <u>Type II Glossy 4" x 610'</u> <u>7053896</u>	<u>Sold in quantities of two!</u>	16	<u>2x</u> ROLLS <u>set</u>	\$ <u>124.95</u>	\$ <u>1999.20</u>
49	Photo Paper, HP Laser # Q6607A, 200/Box				16	BX	\$	\$
✓50	Photo Paper, HP Laser #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box	<u>Promaster</u>	<u>Glossy Paper</u> <u>1533 100 sheets</u>		19	BX	\$ <u>34.99</u>	\$ <u>664.81</u>

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓51	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box	Promaster	7677		23	BX	\$ 12.99	\$ 298.17
✓52	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack	Promaster	1477		38	PACK	\$ 14.99	\$ 569.62
✓53	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack	Promaster	1533		41	PACK	\$ 32.99	\$ 1352.59
54	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	No bid, Repetitive			26	PACK	\$	\$
✓55	Photo Paper, HP Premium Plus #CV065A, 11" x 17", Gloss Finish, 25 Sheets/Box	Promaster	1540 <sup>20</sup> sheets		22	BX	\$ 14.99	\$ 329.78
✓56	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack	Promaster	1526 <sup>100</sup> sheets		18	PACK	\$ 32.99	\$ 593.82

## SECTION IV - CAMERAS, CAMCORDERS &amp; ACCESSORIES

57	Camera, Nikon D500	Nikon	D600 Body Kit only (25408)		4	EA	\$ 1899.95	\$ 7599.80
58	Camera, Nikon Coolpix W100, 13.2MP, Waterproof and Shockproof	Nikon	26516 (Blue)		15	EA	\$ 144.95	\$ 2174.25
59	Camera, Nikon D7100	Nikon	D7100 Body kit only (1513) in Black		15	PACK EACH	\$ 799.95	\$ 11,999.25
60	Camera, Canon EOS 5D Mark III, 22.3 Megapixel Full Frame CMOS Sensor, 3.2" High Resolution LCD Display, 1080p Movie Mode, Self-Cleaning Sensor, Extended ISO Range 50-102400, Digic 5+ Image Processor	Canon	1483C002	5DiII Discontinued Quoting 5DiV Body Kit without Canon Log	5	EA	\$ 3,399.99	\$ 16,999.95

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
70	AC Adapter for Canon PowerShot G7x Mark II Camera	CANON	0992C001		4	EA	\$ 54.99	\$ 219.96
✓71	Camera Memory Card, Promaster Professional Hi-Speed Compact Flash Memory Card 4GB #8470	Promaster	2117		8	EA	\$ 11.95	\$ 95.60
72	Flash Card, 4 GB Compact for Nikon D300	Promaster	1852		8	EA	\$ 19.95	\$ 159.60
73	Memory Card, 4 GB Sandisk Secure Disk	No bid			38	EA	\$	\$
74	Memory Card, 8 GB Sandisk Secure Disk	Promaster	2124		33	EA	\$ 16.95	\$ 559.35
75	Memory Card, 32 GB Sandisk Secure Disk	Promaster	2138		46	EA	\$ 34.95	\$ 1607.70
76	Memory Card, 1 GB SD for Canon Powershot A550	No bid - not available!			8	EA	\$ 9.95	\$ 79.60
77	Memory Card, 4 GB SD for Canon Powershot A550	Promaster	2117		8	EA	\$	\$
78	Flash, Canon Speedlite 600 EXII-RT	CANON	1177C002		8	EA	\$ 549.99	\$ 4399.92
✓79	Flash, Metz, Digital Mecablitz 76MZ-5 → Discontinued, Sub:	Metz	MZ400N for Nikon <sup>(recommended)</sup> by mfr		8	EA	\$ 259.99	\$ 2079.92
✓80	Flash, Nikon SB900	Nikon	SB910 Replace SB900		10	EA	\$ 534.99	\$ 5349.90
✓81	Nikon SG - 31R Replacement Panel for Built-in Flash	Nikon	4809 4905 Replacement Panel		18	EA	\$ 13.49	\$ 242.82
82	Strobe SP - Systems 920 AC Strobe Series 100 120V AC	No bid			4	EA	\$	\$
83	Filter - Tiffen, Skylight/UV, 62MM Thread	Tiffen	62sky		24	EA	\$ 12.99	\$ 311.76

MACK CAMERA & VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
88	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	6844 HGX		19	EA	\$ 79.99	\$ 1519.81
89	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	6858 HGX		14	EA	\$ 89.99	\$ 1259.86
90	Tiffen 62mm Yellow Filter	Tiffen	628Y2 #8		16	EA	\$ 25.99	\$ 415.84
✓91	Tiffen 62mm Red Filter	Tiffen	62R25 #25		16	EA	\$ 25.99	\$ 415.84
92	Tiffen 62mm Orange Filter	Tiffen	67OR16 #16		16	EA	\$ 35.99	\$ 575.84
93	Tiffen 67mm UV Filter	Tiffen	67UVF		28	EA	\$ 9.99	\$ 279.72
94	Hoya 62mm HD UV Filter, Mfg # XHD62UV	NO BID -	don't currently carry!		6	EA	\$	\$
95	Hoya 62mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD62CRPL	NO BID	" "		6	EA	\$	\$
96	Hoya 67mm HD UV Filter, Mfg # XHD67UV	NO BID	" "		6	EA	\$	\$
97	Hoya 67mm Circular Polarizing Pro1 Digital Multi-Coated Glass Filter, Mfg # XD67CRPL	NO BID	" "		6	EA	\$	\$
98	Hoya 77mm HD UV Filter, Mfg # XHD77UV	NO BID	" "		6	EA	\$	\$

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL	<u>Tiffen</u>	<u>77HTCP</u>		6	EA	\$ <u>144.95</u>	\$ <u>869.70</u>
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS	<u>Domke</u>	<u>750062002819</u>		9	EA	\$ <u>199.95</u>	\$ <u>1799.55</u>
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	<u>No Bid</u>			10	EA	\$	\$
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black	<u>ThinkTank</u>	<u>720475</u>		17	EA	\$ <u>142.99</u>	\$ <u>2430.83</u>
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)	<u>No Bid</u>			5	EA	\$	\$
104	Battery, Canon LP-E10	<u>Canon</u>	<u>5108B002</u>		14	EA	\$ <u>54.99</u>	\$ <u>769.86</u>
105	Battery Charger, Canon Charger LC-E10	<u>Canon</u>	<u>5109B001</u>		12	EA	\$ <u>52.99</u>	\$ <u>635.88</u>
106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	<u>Canon</u>	<u>3554B002</u>		8	EA	\$ <u>899.99</u>	\$ <u>7199.92</u>
107	Lens, Canon EF 11-24mm F4L USM	<u>Canon</u>	<u>9520B002</u>		10	EA	\$ <u>2949.99</u>	\$ <u>29490.00</u>
✓108	Lens, Canon EF 14mm F2.8L II USM	<u>Canon</u>	<u>2045B002</u>		4	EA	\$ <u>899.99</u>	\$ <u>3599.96</u>
109	Lens, Canon EF 16-35mm F2.8L II USM	<u>Canon</u>	<u>1910B002</u>		5	EA	\$ <u>1589.99</u>	\$ <u>7949.95</u>
110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002	<u>Canon</u>	<u>1380B002</u>		9	EA	\$ <u>1089.99</u>	\$ <u>9809.91</u>
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	<u>Canon</u>	<u>2571B002</u>		8	EA	\$ <u>2059.99</u>	\$ <u>16,479.92</u>
112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	<u>Canon</u>	<u>9524B002</u>		7	EA	\$ <u>2149.99</u>	\$ <u>15,049.93</u>

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Lens, Canon ES-S 18-135mm f/3.5-5.6 IS STM, Mfg # 1276C002	<u>Canon</u>	<u>1276C002</u>		9	EA	\$ <u>584.99</u>	\$ <u>5264.91</u>
114	Lens, Canon EFS 18-55mm with ImageStabilizer	<u>Canon</u>	<u>2042B002</u>		9	EA	\$ <u>189.99</u>	\$ <u>1709.91</u>
115	Lens, Tamron SP 70-300mm f/4-5.6 Di VC USD for Canon Cameras	<u>Tamron</u>	<u>AFA005C-700</u>		7	EA	\$ <u>429.95</u>	\$ <u>3009.65</u>
116	Lens, Tamron SP AF 10-24mm f/3.5-4.5 DI II Lens for a Canon Mount, Tamron #AFB00010-700	<u>Tamron</u>	<u>AFB023C-700</u>		6	EA	\$ <u>489.99</u>	\$ <u>3429.93</u>
117	Lens, Nikon 70-300MM	<u>Nikon</u>	<u>1928</u>		6	EA	\$ <u>169.99</u>	\$ <u>1019.94</u>
✓118	Lens, Nikon 18mm-105mm for D90 camera	<u>Nikon</u>	<u>2179</u>		18	EA	\$ <u>379.99</u>	\$ <u>6839.82</u>
119	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D	<u>Nikon</u>	<u>1987</u>		12	EA	\$ <u>494.95</u>	\$ <u>5939.40</u>
✓120	Remote, Nikon Wireless Remote Control ML -L	<u>Nikon</u>	<u>4730 ML-L3</u>		16	EA	\$ <u>15.99</u>	\$ <u>255.84</u>
121	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	<u>Manfrotto</u>	<u>MK190XPRO4-BHQZ</u>		15	EA	\$ <u>289.95</u>	\$ <u>4349.25</u>
122	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	<u>Manfrotto</u>	<u>MK290XTA3-2WUS</u>		13	EA	\$ <u>179.98</u>	\$ <u>1979.78</u>
123	Tripod w/Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Grip Ball Head	<u>NO BID</u>			11	EA	\$ <u>179.98</u>	\$ <u>1979.78</u>
124	Manfrotto-496RC2 Compact Ball Head W/R2	<u>Manfrotto</u>	<u>496RC2</u>		14	EA	\$ <u>81.95</u>	\$ <u>1143.35</u>

## MACK CAMERA &amp; VIDEO SERVICE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
125	Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	<u>Canon</u>	<u>0591C001</u>		11	EA	\$ <u>889.99</u>	\$ <u>9789.89</u>
			<u>Rebel T6i w/ 18-55mm Kit + Standard Items Included!</u>					
126	Canon EOS 6D Mark II Camera Body (MUST BE USA EDITION ONLY)	<u>Canon</u>	<u>1897C002</u>		5	EA	\$ <u>1949.99</u>	\$ <u>9749.95</u>
			<u>6D Mark II Body Kit</u>					
127	Canon 5D Mark IV Camera Body with Canon Log (MUST BE USA EDITION ONLY), Mfg # <u>1483C002</u> <b>NO LOG!</b>	<u>Canon</u>	<u>1483C082</u>		7	EA	\$ <u>3599.99</u>	\$ <u>25,199.93</u>
			<u>5D Mark IV Body kit with Canon Log!</u>					

## SECTION V - SUPPLIES

128	Preservers, Printfile #46-6P, 25/Pkg.	<u>Printfile</u>	<u>GPP206 25pcs/pack</u>		47	PKG	\$ <u>8.49</u>	\$ <u>399.03</u>
129	Preservers, Printfile #57-4P, 25/Pkg.	<u>Printfile</u>	<u>GPP208 25pcs/pack</u>		47	PACK	\$ <u>8.49</u>	\$ <u>399.03</u>
✓130	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	<u>Savage</u>	<u>1720 50pcs/carton</u>		128	CTN	\$ <u>142.99</u>	\$ <u>18,302.72</u>
131	Preservers, Printfile #35-8P, 25/Pkg.	<u>Printfile</u>	<u>GPP200 25pcs/pack</u>		47	pkg	\$ <u>8.49</u>	\$ <u>399.03</u>
✓132	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	<u>Savage</u>	<u>1724 50pcs/carton</u>		124	CTN	\$ <u>160.99</u>	\$ <u>19,962.76</u>
✓133	Mounting Board, Savage Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"	<u>Savage</u>	<u>30032 300pcs/carton</u>		508	CTN	\$ <u>154.99</u>	\$ <u>78,734.92</u>

## SECTION VI - DARKROOM SUPPLIES

134	Tissue, Seal, Color Dry Mount, 8" x 10", 25 Sheets/Pkg.	<u>Duramount</u> <u>Duracraft</u>	<u>GPM601 25pcs/pack</u> <u>796012</u>		4	PKG	\$ <u>18.49</u>	\$ <u>73.96</u>
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Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
149	Ink, Fuji DL6050 Sky Blue #16187484, NO SUBSTITUTIONS				8	EA	\$	\$
<b>SECTION VII - PASSPORT PHOTO SYSTEM ACCESSORIES</b>								
150	Sony Model 10UPC-X34 Print Media for the UPX-C300 Digital Printing System (10 Print Packs per Package)				2	PKG	\$	\$
151	DataCard YMCKT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	<b>Datacard</b>	<b>535000-003</b>	<b>3 Days</b>	252	PKG	<b>\$ 109.00</b>	<b>\$ 11,118.00</b>
✓152	DataCard YMCKT-KT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	<b>Datacard</b>	<b>535000-006</b>	<b>3 Days</b>	102	PKG	<b>\$ 109.00</b>	<b>\$ 11,118.00</b>
✓153	0.10 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (1,000 per Box)	<b>Datacard</b>	<b>8010-WH-NM</b>	<b>1 Day</b>	104	BX	<b>\$ 69.00</b>	<b>\$ 7,176.00</b>
✓154	0.30 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (500 per box)	<b>Datacard</b>	<b>CR80-030</b>	<b>3 Days</b>	52	BX	<b>\$ 45.00</b>	<b>\$ 2,340.00</b>
155	Table Top Passport ID Photo Die Cutter Punch, 2" x 2"	<b>Datacard</b>	<b>PASPT-TTPunch</b>	<b>3 Days</b>	16	EA	<b>\$ 99.00</b>	<b>\$ 1,584.00</b>

Proposal for the furnishing and delivery of **PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**  
 (✓) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION I - BATTERIES</b>								
1	Batteries, Lithium, 3V (Vaita or Equal), CR123A				75	EA	\$	\$
✓2	Batteries, Promaster BP-511A, 7.4 V / 1500 mAh	Watson	B&H # WABP511A MFR # B-1504	7-14 days	20	EA	\$ 21.90	\$ 438.00
✓3	Batteries, Nikon EN-EL3E for D300-D80 Camera	Watson	B&H # WAENEL3E MFR # B-3405	7-14 days	10	EA	\$ 21.90	\$ 219.00
4	Batteries, Rechargeable, AA, NI-MH, 2500 mah				34	EA	\$	\$
5	Batteries, Promaster Rechargeable AA Batteries				94	EA	\$	\$
6	Batteries, Heavy Duty, AAA 1.5V Alkaline, 24/box				18	BX	\$	\$
7	Batteries, Rechargeable AAA				23	EA	\$	\$
✓8	Batteries, Rechargeable for Canon EOS 7D and 5D Mark II and III Camera, LP-E6N	Watson	B&H # WALPE6NV2 MFR # B-1544-2	7-14 days	53	EA	\$ 28.90	\$ 1531.70
9	Batteries, Nikon EN-EL15 7v for D7100				34	PACK	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Battery Charger, Metz 970 for Flash 76-56				9	EA	\$	\$
11	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera				17	EA	\$	\$
12	Battery Charger, Promaster AA #4165				31	EA	\$	\$
13	Battery Charger, Canon LC-E6, for LP-E6 Li-ion	Canon	B&H # CALCE6 MFR # 3348B001	7-14 days	18	EA	\$ 50.90	\$ 916.20
✓14	Battery Charger, Canon #LC-E8E, for LP-E8 Batteries	Watson	B&H # WACCNLPE8	7-14 days	20	EA	\$ 16.90	\$ 338.00
✓15	Charger, Nikon Quick Charger MH-18a	Watson	B&H # WACNIENEL3	7-14 days	8	EA	\$ 16.90	\$ 135.20
✓16	Charger Nikon Quick Charger MH-25	Watson	B&H # WACNIENEL15	7-14 days	10	EA	\$ 16.90	\$ 169.00
17	Battery Pack, Metz, NIMH 76-56				11	EA	\$	\$
✓18	Battery Pack, Canon LP-E8, for Canon EOS Rebel Camera	Watson	B&H # WALPE8	7-14 days	16	EA	\$ 20.90	\$ 334.40
✓19	Battery Pack, Canon LP-E6N, for Canon 5D and 7D Mark II Camera	WATSON	LP-E6N	7-14 days	46	EA	\$ 28.90	\$ 1329.40
20	Battery Grip, Canon BG-E16, for Canon 7D Mark II				12	EA	\$	\$
21	Battery Grip, Canon BG-E7, for Canon 7D				9	EA	\$	\$
22	Canon Battery Grip BG-E18, for Canon Rebel T6i Camera				9	EA	\$	\$
23	Canon Battery Grip BG-E20, for Canon 5D Mark IV Camera				9	EA	\$	\$
24	Canon Battery Grip BG-E21, for Canon 6D Mark II Camera				5	EA	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
61	Camera, Canon EOS 7D Mark II (Includes: Canon EOS 7D Mark II Digital SLR Body, Cable Protector, USB Interface Cable IFC-150U II, Battery Pack LP-E6N, Battery Charger LC-E6, EOS Solutions Disk, Wide Neck Strap EW-EOS7D Mark II)	CANON	B&H # CAE7DM2 MFR # 9128B126	7-14 days	10	EA	\$ 1299.90	\$ 12999.00
✓62	Camera, Canon Rebel T5i w/ Lens and Accessories, 18.0 Mega Pixels, Digic 5 Image Processor, Full HD 1080, Canon EF-S 18-55mm Lens	Canon	B&H # CAEDRT5IK MFR # 8595B003	7-14 days	4	EA	\$ 526.90	\$ 2107.60
63	Canon PowerShot G7x Mark II				4	EA	\$	\$
64	Canon EOS 80D DSLR Camera with 18-135mm F3.5-5.6 IS USM Lens, Black w/ Free ACC Bundle	CANON	B&H # CAE80D1855 MFR # 1263C005	7-14 days	8	EA	\$ 999.90	\$ 3999.60
65	Camera, Canon EOS 5DS R DSLR, 50.6 Mega Pixel with Digic 6 Dual Technology				4	EA	\$	\$
66	Camera, Go Pro HERO4 Silver Camera with Built-in Touch Display w/ Wi-Fi Bluetooth Bundle	GoPro HERO6 Black	B&H # GOH6B MFR # CHDHX-601	7-14 days	6	EA	\$ 355.00	\$ 2130.00
67	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light				11	EA	\$	\$
68	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera				11	EA	\$	\$
69	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387				4	EA	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL				6	EA	\$	\$
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D <b>NO SUBSTITUTIONS</b>				9	EA	\$	\$
✓101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	B&H # RUPSB665B	MFR # PSB-665B	7-14 days	10	EA	\$ 49.00	\$ 490.00
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black	Think Tank Photo StreetWalker B&H # THSWPV20BP	MFR # 720476	7-14 days	17	EA	\$ 139.00	\$ 2363.00
✓103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)	B&H # GORBH5	MFR # AABAT-001	7-14 days	5	EA	\$ 15.00	\$ 75.00
✓104	Battery, Canon LP-E10	Watson LP-E10		7-14 days	14	EA	\$ 21.90	\$ 306.60
✓105	Battery Charger, Canon Charger LC-E10	Watson		7-14 days	12	EA	\$ 16.90	\$ 202.80
106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	Canon	100mm f/2.8L	7-14 days	8	EA	\$ 732.90	\$ 5863.20
107	Lens, Canon EF 11-24mm F4L USM	Canon EF 11-24mm f/4L USM Lens		7-14 days	10	EA	\$ 2594.90	\$ 25949.00
108	Lens, Canon EF 14mm F2.8L II USM	Canon EF 14mm f/2.8L II USM Lens		7-14 days	4	EA	\$ 1994.90	\$ 7979.60
109	Lens, Canon EF 16-35mm F2.8L II USM	Canon EF 16-35mm f/2.8L III USM Lens		7-14 days	5	EA	\$ 1849.90	\$ 9249.50
110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002	Canon EF 24-105mm f/4L IS II USM Lens		7-14 days	9	EA	\$ 999.90	\$ 8999.10
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	Canon EF 70-200mm f/2.8L IS II USM Lens		7-14 days	8	EA	\$ 1649.90	\$ 13199.20
112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	Canon EF 100-400mm f/4.5-5.6L IS II USM Lens		7-14 days	7	EA	\$ 1849.90	\$ 12949.30

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Lens, Canon ES-S 18-135mm f/3.5-5.6 IS STM, Mfg # 1276C002	Canon EF-S 18-135mm f/3.5-5.6 IS USM Lens		7-14 days	9	EA	\$ 539.90	\$ 4859.10
114	Lens, Canon EFS 18-55mm with ImageStabilizer	Canon EF-S 18-55mm f/3.5-5.6 IS II Lens		7-14 days	9	EA	\$ 159.90	\$ 1439.10
✓115	Lens, Tamron SP 70-300mm f/4-5.6 Di VC USD for Canon Cameras	Tamron SP 70-300mm f/4-5.6 B&H # TA70300C MFR # AFA005C-700		7-14 days	7	EA	\$ 397.90	\$ 2785.30
116	Lens, Tamron SP AF 10-24mm f/3.5-4.5 DI II Lens for a Canon Mount, Tamron #AFB00010-700	Tamron SP AF 10-24mm f / 3.5-4.5 DI II Zoom Lens For Canon			6	EA	\$ 357.90	\$ 2505.30
117	Lens, Nikon 70-300MM				6	EA	\$	\$
118	Lens, Nikon 18mm-105mm for D90 camera				18	EA	\$	\$
119	Lens, Nikon AF Micro Nikkor 60mm 1:2:8 D				12	EA	\$	\$
120	Remote, Nikon Wireless Remote Control ML -L				16	EA	\$	\$
✓121	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	Manfrotto B&H # MAMK190XPRO4 MFR # MK190XPRO4-BHQ2			15	EA	\$ 249.00	\$ 3735.00
✓122	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	Manfrotto B&H # MAMK290XTA32 MFR # MK290XTA3-2WUS			13	EA	\$ 159.00	\$ 2067.00
✓123	Tripod w/Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Grip Ball Head	Vanguard Alta Pro 263AGH			11	EA	\$ 149.00	\$ 1639.00
124	Manfrotto-496RC2 Compact Ball Head W/R2	Manfrotto 496RC2			14	EA	\$ 74.90	\$ 1048.60

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
51	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box				23	BX	\$	\$
52	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack				38	PACK	\$	\$
53	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack				41	PACK	\$	\$
54	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack				26	PACK	\$	\$
55	Photo Paper, HP Premium Plus #CV065A, 11" x 17", Gloss Finish, 25 Sheets/Box				22	BX	\$	\$
56	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack				18	PACK	\$	\$

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES

✓57	Camera, Nikon D500	Nikon	D500	3-5 days		EA	\$ 1694.	\$ 6776.
58	Camera, Nikon Coolpix W100, 13.2MP, Waterproof and Shockproof	Nikon	Coolpix W100	"	15	EA	\$ 148.	\$ 2220.
59	Camera, Nikon D7100	Nikon	D7100 body	"	15	PACK	\$ 908	\$ 13,620
60	Camera, Canon EOS 5D Mark III, 22.3 Megapixel Full Frame CMOS Sensor, 3.2" High Resolution LCD Display, 1080p Movie Mode, Self-Cleaning Sensor, Extended ISO Range 50-102400, Digic 5+ Image Processor	discontinued	no/bid		5	EA	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓84	Promaster Professional HGX Ultra Violet Filter, 62mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	<u>Promaster</u>	<u>As written</u> <u>HGX UV 62mm</u>		<u>3-5 DAYS</u> 14	EA	\$ 34.	\$ 476.
✓85	Promaster Professional HGX Ultra Violet Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	<u>Promaster</u>	<u>w/repellmax</u> <u>HGX UV</u> <u>67mm</u>		<u>3-5 DAYS</u> 14	EA	\$ 37.	\$ 518.
✓86	Promaster Professional HGX Ultra Violet Filter, 77mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	<u>Promaster</u>	<u>HGX UV</u> <u>77mm</u> <u>w/repellmax</u>		<u>3-5 DAYS</u> 14	EA	\$ 41.	\$ 574.
✓87	Promaster Professional HGX Circular Polarizing Filter, 62 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	<u>Promaster</u>	<u>HGX 62mm</u> <u>w/repellmax</u>		<u>3-5 DAYS</u> 14	EA	\$ 63.	\$ 882.



Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 88	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	W/ RepeLlAMAX HGX CPL 67mm		19	EA	\$ 68.	\$ 1292.
✓ 89	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	Promaster	77 HGXCPL As written Professional HGX W/ RepeLlAMAX Circular polarize	3-5 days	14	EA	\$ 83.	\$ 1162.
90	Tiffen 62mm Yellow Filter				16	EA	\$	\$
91	Tiffen 62mm Red Filter		no bis		16	EA	\$	\$
92	Tiffen 62mm Orange Filter				16	EA	\$	\$
✓ 93	Tiffen 67mm UV Filter	Promaster	67UV	3-5 days	28	EA	\$ 7.77	\$ 217.56
94	Hoya 62mm HD UV Filter, Mfg # XHD62UV				6	EA	\$	\$
95	Hoya 62mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD62CRPL				6	EA	\$	\$
96	Hoya 67mm HD UV Filter, Mfg # XHD67UV				6	EA	\$	\$
97	Hoya 67mm Circular Polarizing Pro1 Digital Multi-Coated Glass Filter, Mfg # XD67CRPL				6	EA	\$	\$
98	Hoya 77mm HD UV Filter, Mfg # XHD77UV				6	EA	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL				6	EA	\$	\$
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D <b>NO SUBSTITUTIONS</b>				9	EA	\$	\$
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B		<i>NO Big</i>		10	EA	\$	\$
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black				17	EA	\$	\$
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)				5	EA	\$	\$
104	Battery, Canon LP-E10	<i>CANON</i>	<i>LP-E10</i>	<i>3-5</i>	14	EA	\$ 146.	\$ 2044.
105	Battery Charger, Canon Charger LC-E10			<i>NO BID</i>	12	EA	\$	\$
✓106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	<i>CANON</i>	<i>f2.8L 100mm macro</i>	<i>3-5</i>	8	EA	\$ 687.	\$ 5496.
107	Lens, Canon EF 11-24mm F4L USM	<i>CANON</i>	<i>11-24mm F4L USM</i>	<i>3-5</i>	10	EA	\$ 2413.	\$ 24,130
108	Lens, Canon EF 14mm F2.8L II USM	<i>CANON</i>	<i>EF 14mm F2.8L II</i>	<i>3-5</i>	4	EA	\$ 1867.	\$ 7468.
109	Lens, Canon EF 16-35mm F2.8L II USM	<i>CANON</i>	<i>EF 16-35mm F2.8L II</i>	<i>3-5</i>	5	EA	\$ 1787.	\$ 8935..
110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002			<i>NO BID</i>	9	EA	\$	\$
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004			<i>NO BID</i>	8	EA	\$	\$
112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	<i>CANON</i>	<i>100-400 4.5-5.6L IS II USM 0573C002</i>		7	EA	\$ 1787.	\$ 12,509.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Lens, Canon ES-S 18-135mm f/3.5-5.6 IS STM, Mfg # 1276C002		<i>no bid</i>		9	EA	\$	\$
✓ 114	Lens, Canon EFS 18-55mm with ImageStabilizer	<i>CANON</i>	<i>EF 18-55 IS/IMAGE STAB</i>	<i>3-5 days</i>	9	EA	\$ 93.	\$ 837. <i>✓</i>
115	Lens, Tamron SP 70-300mm f/4-5.6 Di VC USD for Canon Cameras	<i>TAMRON</i>	<i>SP 70-300 Di VC USD</i>	<i>3-5 days</i>	7	EA	\$ 419.	\$ 2933. <i>✓</i>
116	Lens, Tamron SP AF 10-24mm f/3.5-4.5 DI II Lens for a Canon Mount, Tamron #AFB00010-700	<i>TAMRON</i>	<i>SP AF 10-24 mm LENS DI II</i>	<i>3-5 days</i>	6 <i>✓</i>	EA	\$ 451.	\$ 2706. <i>✓</i>
117	Lens, Nikon 70-300MM	<i>Nikon</i>	<i>70-300 MM</i>	<i>3-5 days</i>	6 <i>✓</i>	EA	\$	\$
118	Lens, Nikon 18mm-105mm for D90 camera		<i>no bid</i>		18	EA	\$	\$
119	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D		<i>no bid</i>		12	EA	\$	\$
120	Remote, Nikon Wireless Remote Control ML -L		<i>no bid</i>		16	EA	\$	\$
121	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH		<i>no bid</i>		15	EA	\$	\$
122	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release		<i>no bid</i>		13	EA	\$	\$
123	Tripod w/Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Grip Ball Head		<i>no bid</i>		11	EA	\$	\$
124	Manfrotto-496RC2 Compact Ball Head W/R2		<i>no bid</i>		14	EA	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
51	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box				23	BX	\$	\$ NO BID
52	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack				38	PACK	\$	\$ NO BID
53	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack				41	PACK	\$	\$ NO BID
54	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack				26	PACK	\$	\$ NO BID
55	Photo Paper, HP Premium Plus #CV065A, 11" x 17", Gloss Finish, 25 Sheets/Box				22	BX	\$	\$ NO BID
56	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack				18	PACK	\$	\$ NO BID

**SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES**

✓57	Camera, Nikon D500	1559	Nikon D500 DSLR Camera (Body Only)	7-10	4	EA	\$ 1,729.00	\$ 6,916.00
✓58	Camera, Nikon Coolpix W100, 13.2MP, Waterproof and Shockproof	26516	Nikon COOLPIX W100 Digital Camera (Blue)	7-10	15	EA	\$ 139.00	\$ 2,085.00
✓59	Camera, Nikon D7100	1554	Nikon D7200 DSLR Camera (Body Only)	7-10	15	PACK	\$ 789.00	\$ 11,835.00
✓60	Camera, Canon EOS 5D Mark III, 22.3 Megapixel Full Frame CMOS Sensor, 3.2" High Resolution LCD Display, 1080p Movie Mode, Self-Cleaning Sensor, Extended ISO Range 50-102400, Digic 5+ Image Processor	1483C002	Canon EOS 5D Mark IV DSLR Camera (Body Only) (Original request for Mark III--DISCONTINUED--offered Upgrade)	7-10	5	EA	\$ 2,549.00	\$ 12,745.00

F&E TRADING

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓61	Camera, Canon EOS 7D Mark II (Includes: Canon EOS 7D Mark II Digital SLR Body, Cable Protector, USB Interface Cable IFC-150U II, Battery Pack LP-E6N, Battery Charger LC-E6, EOS Solutions Disk, Wide Neck Strap EW-EOS7D Mark II)	9128B002	Canon EOS 7D Mark II DSLR Camera (Body Only)	7-10	10	EA	\$ 1,199.00	\$ 11,990.00
62	Camera, Canon Rebel T5i w/ Lens and Accessories, 18.0 Mega Pixels, Digic 5 Image Processor, Full HD 1080, Canon EF-S 18-55mm Lens	8595B003	Canon EOS Rebel T5i DSLR Camera with 18-55mm Lens	7-10	4	EA	\$ 529.00	\$ 2,116.00
✓63	Canon PowerShot G7x Mark II	1066C001	Canon PowerShot G7 X Mark II Digital Camera	7-10	4	EA	\$ 529.00	\$ 2,116.00
✓64	Canon EOS 80D DSLR Camera with 18-135mm F3.5-56 IS USM Lens, Black w/ Free ACC Bundle	1263C006	Canon EOS 80D DSLR Camera with 18-135mm Lens	7-10	8	EA	\$ 1,029.00	\$ 8,232.00
✓65	Camera, Canon EOS 5DS R DSLR, 50.6 Mega Pixel with Digic 6 Dual Technology	0582C002	Canon EOS 5DS R DSLR Camera (Body Only)	7-10	4	EA	\$ 2,849.00	\$ 11,396.00
✓66	Camera, Go Pro HERO4 Silver Camera with Built-in Touch Display w/ Wi-Fi Bluetooth Bundle	CHDHX-401	GoPro HERO4 Black (No accessories)	7-10	6	EA	\$ 229.00	\$ 1,374.00
67	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light				11	EA	\$	\$ NO BID
68	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera				11	EA	\$	\$ NO BID
69	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387				4	EA	\$	\$ NO BID

F&E TRADING

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL				6	EA	\$	\$ NO BID
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D <b>NO SUBSTITUTIONS</b>				9	EA	\$	\$ NO BID
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B				10	EA	\$	\$ NO BID
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black				17	EA	\$	\$ NO BID
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)				5	EA	\$	\$ NO BID
104	Battery, Canon LP-E10				14	EA	\$	\$ NO BID
105	Battery Charger, Canon Charger LC-E10				12	EA	\$	\$ NO BID
106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	3554B002	Canon EF 100mm f/2.8L Macro IS USM Lens	7-10	8	EA	\$ 699.00	\$ 5,592.00
✓107	Lens, Canon EF 11-24mm F4L USM	9520B002	Canon EF 11-24mm f/4L USM Lens	7-10	10	EA	\$ 2,329.00	\$ 23,290.00
108	Lens, Canon EF 14mm F2.8L II USM	2045B002	Canon EF 14mm f/2.8L II USM Lens	7-10	4	EA	\$ 1,749.00	\$ 6,996.00
✓109	Lens, Canon EF 16-35mm F2.8L II USM	1910B002	Canon EF 16-35mm f/2.8L II USM Lens	7-10	5	EA	\$ 1,249.00	\$ 6,245.00
✓110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002	1380C002	Canon EF 24-105mm f/4L IS II USM Lens	7-10	9	EA	\$ 849.00	\$ 7,641.00
✓111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	2569A004	Canon EF 70-200mm f/2.8L USM Lens	7-10	8	EA	\$ 1,129.00	\$ 9,032.00
112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	0573C002	Canon EF 100-400mm f/4.5-5.6L IS II USM Lens	7-10	7	EA	\$ 1,729.00	\$ 12,103.00

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Lens, Canon ES-S 18-135mm f/3.5-5.6 IS STM, Mfg # 1276C002	1276C002	Canon EF-S 18-135mm f/3.5-5.6 IS USM Lens	7-10	9	EA	\$ 399.00	\$ 3,591.00
114	Lens, Canon EFS 18-55mm with ImageStabilizer	2042B002	Canon EF-S 18-55mm f/3.5-5.6 IS II Lens	7-10	9	EA	\$ 129.00	\$ 1,161.00
115	Lens, Tamron SP 70-300mm f/4-5.6 Di VC USD for Canon Cameras	AFA005C-700	Tamron SP 70-300mm f/4-5.6 Di VC USD Telephoto Zoom Lens	7-10	7	EA	\$ 409.00	\$ 2,863.00
✓116	Lens, Tamron SP AF 10-24mm f/3.5-4.5 DI II Lens for a Canon Mount, Tamron #AFB00010-700	AFB001C-700	Tamron SP AF 10-24mm f / 3.5-4.5 DI II Zoom Lens For Canon DSLR	7-10	6	EA	\$ 239.00	\$ 1,434.00
✓117	Lens, Nikon 70-300MM	1928	Nikon 70-300mm f/4-5.6G AF Telephoto Zoom NIKKOR	7-10	6	EA	\$ 135.00	\$ 810.00
118	Lens, Nikon 18mm-105mm for D90 camera				18	EA	\$	\$ NO BID
119	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D	2177	Nikon AF-S Micro NIKKOR 60mm f/2.8G ED Lens	7-10	12	EA	\$ 529.00	\$ 6,348.00
120	Remote, Nikon Wireless Remote Control ML -L				16	EA	\$	\$ NO BID
121	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	MK190XPRO4 -BHQ2	Manfrotto MK190XPRO4-BHQ2 Aluminum Tripod with XPRO Ball Head and 200PL QR Plate	7-10	15	EA	\$ 285.00	\$ 4,275.00
122	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	MK290XTA3 -2WUS	Manfrotto 290 Xtra Aluminum Tripod with 128RC Micro Fluid Video Head	7-10	13	EA	\$ 165.00	\$ 2,145.00
123	Tripod w/Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Grip Ball Head	ALTA PRO 263AGH	Vanguard Alta Pro 263AGH Aluminum-Alloy Tripod Kit with GH-100 Pistol Grip Ball Head	7-10	11	EA	\$ 189.00	\$ 2,079.00
✓124	Manfrotto-496RC2 Compact Ball Head W/R2	496RC2	Manfrotto 496RC2 Compact Ball Head 496 with RC2 Plate	7-10	14	EA	\$ 72.00	\$ 1,008.00

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓125	Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	0591C003	Canon EOS Rebel T6i DSLR Camera with 18-55mm Lens	7-10	11	EA	\$ 529.00	\$ 5,819.00
✓126	Canon EOS 6D Mark II Camera Body (MUST BE USA EDITION ONLY)	1897C002	Canon EOS 6D Mark II DSLR Camera (Body Only)	7-10	5	EA	\$ 1,299.00	\$ 6,495.00
✓127	Canon 5D Mark IV Camera Body with Canon Log (MUST BE USA EDITION ONLY), Mfg # 1483C002	1483C002	Canon EOS 5D Mark IV DSLR Camera (Body Only)	7-10	7	EA	\$ 2,549.00	\$ 17,843.00

**SECTION V - SUPPLIES**

128	Preservers, Printfile #46-6P, 25/Pkg.				47	PKG	\$	\$ NO BID
129	Preservers, Printfile #57-4P, 25/Pkg.				47	PACK	\$	\$ NO BID
130	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth				128	EA	\$	\$ NO BID
131	Preservers, Printfile #35-8P, 25/Pkg.				47	EA	\$	\$ NO BID
132	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth				124	EA	\$	\$ NO BID
133	Mounting Board, Savage Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"				508	CTN	\$	\$ NO BID

**SECTION VI - DARKROOM SUPPLIES**

134	Tissue, Seal, Color Dry Mount, 8" x 10", 25 Sheets/Pkg.				4	PKG	\$	\$ NO BID
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RESOLUTION

November 7, 2018

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MONITORING OF THE OCEAN COUNTY JAIL'S HEALTH CARE SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Herrera Correctional MGT Sys., LLC  
2929 Seasons Blvd.  
Sarasota, FL 34240  
(941) 952-8122

Name and Address of Bidder

Morse Correctional Healthcare  
16035 York Road  
Sparks, MD 21152  
(443) 797-7639

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely, HERRERA CORRECTIONAL MGT SYS., 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 Monitoring of the Ocean County Jail's Health Care Services for the County of Ocean, the contract shall be in effect for one (1) year from date of award through November 6, 2019 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for a one (1) year period upon mutual agreement between the County and the awarded vendor as follows:

HERRERA CORRECTIONAL MGT SYS., LLC for one (1) item, to wit:

ITEM NO. 1.

2. Payments for the 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.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-124.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Corrections Department, and Herrera Correctional Mgt Sys., LLC the successful bidder.

**Program Narrative**

Ocean County has entered into a contract with CFG Health Systems , LLC to provide health care services to the Ocean County Jail for the contract year beginning September 1, 2016 through August 31, 2019, with 2 (two) one-year options to renew at the sole discretion of the County. In order to ensure that all services are rendered in accordance with this contract, and that all inmates at the Ocean County Jail are provided health care services in complete compliance with all applicable state and federal standards, the County desires to obtain the services of a qualified contract monitor. It is the intent of this bid to secure an independent contract monitor specializing in correctional healthcare services, capable of monitoring all aspects of healthcare and will ensure the delivery of a high quality healthcare system for all adult inmates. It is also our intent to secure a monitor that will work jointly with the medical contractor, and to promote a working partnership between County Management, Jail Administrators and the medical contractor.

**COMPLIANCE**  
**YES                      NO**

The successful contractor shall ensure at a minimum that the following requirements are being maintained by the medical contractor:

- |   |          |       |
|---|----------|-------|
| 1. Identify areas for efficiencies and savings in providing medical services and communicate same to the Warden and County Administration.  | <u>✓</u> | _____ |
| 2. Review all staffing and services on a monthly basis and provide a monthly report to the Warden regarding any credits or penalties which can be assessed in accordance with the contract. | <u>✓</u> | _____ |
| 3. Review a random representative sample of charts for quality control; Record, review and interpret qualitative and quantitative data from the medical services provider.                  | <u>✓</u> | _____ |
| 4. Provide monthly reports that document activities, with a focus on identifying problems and an appropriate corrective action.   | <u>✓</u> | _____ |
| 5. Provide a quality assurance plan that will be utilized for contract monitoring to the County.  | <u>✓</u> | _____ |
| 6. Propose to the County an appropriate number of site visits per month which shall be sufficient to perform the duties required pursuant to this contract.                                 | <u>✓</u> | _____ |
| 7. Attend monthly MAC meetings when necessary and requested by the County.  | <u>✓</u> | _____ |

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
8. Track and monitor outside medical care to insure that all outside medical fees are properly accrued in accordance with the contract; including quality control of contractor billing statements including Medicare and Medicaid, diagnostic-related group discount rates, and provider skills and qualifications; insure compliance with NCCHS and contract standards for the timing of initial physicals, and to insure proper follow up for medications and related treatment.	<u>✓</u>	<u>      </u>
9. To monitor third party reimbursements from both inmates own health care providers and Medicaid and to ensure that the County is being credited for these reimbursements.	<u>✓</u>	<u>      </u>
10. Review all invoices for outside medical care in excess of \$35,000 to insure that the invoices received are for expenses reimbursable under the contract.	<u>✓</u>	<u>      </u>
11. Identify internal control deficiencies; determine whether appropriate fiscal procedures are in place, such as invoice accuracy, invoices are supported by adequate documentation, performance reports are complete and accurate, contractor timesheets are verified.	<u>✓</u>	<u>      </u>
12. Review ongoing compliance with NCCHC and NJDOC standards.	<u>✓</u>	<u>      </u>
13. Provide general consulting service to the Warden on an as needed basis to improve medical care at the Ocean County Jail.	<u>✓</u>	<u>      </u>
14. Identify any ongoing problems via patterns of complaints.	<u>✓</u>	<u>      </u>
15. To ensure the medical contractor is providing all clinically necessary medical/dental/psychiatric services to all inmates, principally on-site as effectively and efficiently as possible.	<u>✓</u>	<u>      </u>
16. To ensure the medical contractor is maintaining National Commission on Correctional Health Care (NCCHC) and American Correctional Association (ACA) accreditation and standards at the Ocean County Jail for the full duration of the contract and without any lapse.	<u>✓</u>	<u>      </u>
17. To ensure the medical contractor is maintaining all healthcare standards established by the New Jersey Department of Corrections (NJDOC), and pass an annual audit for compliance purposes ( <u>N.J.A.C. 10A:31-13.2 et seq.</u> , <u>N.J.A.C. 10:10 et seq.</u> and <u>N.J.A.C. 13:92-1.1 et seq.</u> ).	<u>✓</u>	<u>      </u>

**COMPLIANCE**  
**YES**                      **NO**

18. To ensure the medical contractor is maintaining proper levels of professional, nursing, and medical support staff on-site for each shift at the Ocean County Jail, and fulfilling and complying with all contractual obligations of the agreement.

✓                      \_\_\_\_\_

The specific extent and character of the consulting services to be performed shall be subject to the general control and approval of the Warden of the Ocean County Jail. The successful firm shall understand and acknowledge that reporting of all site activities shall be made to the Warden.

✓                      \_\_\_\_\_

**Qualifications of Bidder:**

The following factors shall be considered in determining the qualifications of the bidder. Proof of each should be submitted with the bid proposal:

A. The Bidder's recent experience as on-site primary contract monitor with substantial knowledge of the delivery and management of comprehensive institutional healthcare services at a large-scale adult jail or state prison with 1,000 beds or larger.

✓                      \_\_\_\_\_

B. Whether the Bidder has been recognized and/or certified as a correctional health professional by the National Commission on Correctional Health Care (NCCHC) or the American Correctional Association (ACA).

✓                      \_\_\_\_\_

C. Whether the Bidder has an extensive history of on-site management experience in the capacity of Health Service Administrator or equivalent managing comprehensive correctional healthcare contracts in a large jail or prison system.

✓                      \_\_\_\_\_

D. The Bidder demonstrated ability to monitor all operational functions, including regular site visits to perform inspections and attend appropriate meetings as required by the Ocean County Jail.

✓                      \_\_\_\_\_

E. Whether the Bidder has an extensive history managing cost plus management fee contracts.

✓                      \_\_\_\_\_

F. The Bidder's financial background, including experience in reading financial statements, making budgeting recommendations and recommending corrective action based upon financial performance.

✓                      \_\_\_\_\_

G. The Bidder's client list of facilities or agencies in which comprehensive healthcare monitoring and consulting services have been or are being provided. Include the agency name, address and contact information.

✓                      \_\_\_\_\_

**COMPLIANCE**

**YES**                      **NO**

H. The Bidder's experience with electronic medical records, including a general understanding of functionality and use of same, as well as the knowledge and ability to utilize.

✓                                      \_\_\_\_\_

I. The Bidder's experience with New Jersey Medicaid Expansion.

✓                                      \_\_\_\_\_

**Familiarization with Ocean County Health Services Delivery:**

Upon award, the bidder (or such members of the awarded bidder, as mutually determined by the awarded bidder and the County), shall conduct an initial site visit.

✓                                      \_\_\_\_\_

The awarded bidder shall review and become knowledgeable about the following:

1. Ocean County's current health services contract with CFG Health Systems, LLC which consists of the Contract for Health Care Services for the Ocean County Department of Corrections 2016, the Competitive Contract for Health Care Services for the Ocean County Department of Corrections 2016, and the CFG Health Systems, LLC Proposal (response to Competitive Contract) – June 23, 2016

✓                                      \_\_\_\_\_

2. CFG Health Systems, LLC site medical and mental health policies and procedures as well as corporate operating procedures and business processes.

✓                                      \_\_\_\_\_

3. Ocean County Jail policies and procedures related to health care services.

✓                                      \_\_\_\_\_

4. Health services utilization data.

✓                                      \_\_\_\_\_

Proposal for the furnishing and delivery of **MONITORING OF THE OCEAN COUNTY JAIL'S HEALTH CARE SERVICES** for the County of Ocean.

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

The undersigned hereby declare that he has carefully examined the advertisements and specifications for the **MONITORING OF THE OCEAN COUNTY JAIL'S HEALTH CARE SERVICES** and that they will complete the said contract in all respects according to the specifications.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Monitoring of the Ocean County Jail's Health Care services, As Specified	12	MO	<u>\$ 2,950</u>	<u>\$ 35,400</u>

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-141

RESOLUTION

November 7, 2018

WHEREAS, on October 16, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNPAINTED SNOW FENCE AND DUNE GRASS NO. II 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., PO Box 656  
Egg Harbor, NJ 08215  
(609) 965-6400

Road Safety Systems, LLC  
12 Park Drive  
Shamong, NJ 08088  
(609) 801-9332

Name and Address of Bidder

Chemung Supply Corp.  
PO Box 527  
Elmira, NY 14902  
(607) 733-5506

; 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, namely, ACCENT FENCE, INC.

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 Unpainted Snow Fence and Dune Grass No. II for the County of Ocean, for the contract period effective from date of award through August 14, 2019, 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:



ACCENT FENCE, INC. for one (1) item, to wit:

ITEM NO. 1.

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 B2018-141.

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 Department of Parks and Recreation, Planning Board, County Road Supervisor and Accent Fence, Inc., the successful bidder.

Proposal for the furnishing and delivery of **UNPAINTED SNOW FENCE AND DUNE GRASS NO. II**  
for the County of Ocean.

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

( ) - YES      (x) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Unpainted Snow Fence 1 1/2" W x 3/8" T x 48" Long (50' Roll)	2,304	ROLL	\$41.00	\$ 94,464.00

**QUANTITIES ARE FOR BID PURPOSES ONLY - COUNTY DOES NOT GUARANTEE  
QUANTITIES STATED HEREIN AND RESERVES THE RIGHT TO ORDER ON AN AS-  
NEEDED BASIS**

## RESOLUTION

November 7, 2018

WHEREAS, on April 24, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, on June 20, 2018, Contract B2018-64, Item No. 59 was awarded to OFFICE PENNY, LLC; and

WHEREAS, the County Purchasing Agent has requested Contract B2018-64, Item No. 59 awarded to Office Penny, LLC be rescinded as vendor can no longer honor their contract pricing; 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 aforementioned Resolution and Contract dated June 20, 2018; awarding Item No. 59 to Office Penny, LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with the next lowest qualified bidder namely that of, MB and Companies, Inc. dba Cross Country for Contract B2018-64, Item No. 59.

3. Payments for the materials 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.

4. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-64.

6. 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 Bridge Department, County Superintendent of Buildings and Grounds, Central Supply Warehouse, Corrections, Election Board, Human Services, Juvenile Services, County Department of Parks and Recreation, Roads, Security, Sheriff's CIU, Sheriff's Office, Solid Waste Management, Transportation Department, Vehicle Services and MB and Companies, Inc. dba Cross Country the successful bidder.

CROSS COUNTRY

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container <b>NO SUBSTITUTIONS</b>	76	CONT	\$ No	\$ BID			within 2 weeks
52	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	82	PAIL	\$ 24.30	\$ 1,992.60	SIMONIZ 4564005	PAIL	-- "
53	Floor Finish, ZEP Ovation, 5 Gallon Pail <b>NO SUBSTITUTIONS</b>	98	PAIL	\$ No	\$ BID.			
54	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail <b>NO SUBSTITUTIONS</b>	15	PAIL	\$ No	\$ BID			
<b>Restroom Cleaners and Supplies</b>								
55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ 0.71	\$ 852	SHEPPARD PCB222	EA	-- "
✓56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$ 0.49	\$ 347.90	NORSHEL # 14910530	EA	-- "
57	Bowl Plunger without Metal Clips	102	EA	\$ 2.38	\$ 242.76	NORSHEL # 27165151	EA	-- "
58	Toilet Bowl Mop Holder	51	EA	\$ 5.32	\$ 276.64	IMPACT # 333	EA	-- "
✓59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$ 27.64	\$ 469.80	SHEPPARD PAD # 663	CS	-- "
60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$ 5.76	\$ 391.68	IMPACT 5032WG	CS.	-- "
60b.	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$ 0.44	\$ 219.12	IMPACT 6900	EA	-- "

RESOLUTION

November 7, 2018

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CREATION, DESIGN AND PRODUCTION OF BULLYING AND HARASSMENT AWARENESS VIDEOS FOR THE PROSECUTOR'S OFFICE for the County of Ocean; and

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

Name and Address of Bidder

Colossus Media Group  
1000 Sanger Ave., Suite 105  
Oceanport, NJ 07757  
(908) 242-3056

Greenrose Media, Inc.  
9 Penny Lane  
Bayville, NJ 08721  
(732) 606-0678

Story Board Media Group  
41 Harriet Street  
West Orange, NJ 07052  
(888) 556-0031

Name and Address of Bidder

E Video Productions, LLC  
PO Box 1063  
Toms River, NJ 08753  
(732) 349-4762

Red Line Studios, Inc.  
181 Broadway, 4th Floor  
New York, NY 10007  
(212) 566-2031

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected. The project will be abandoned pursuant to 40A:11-13.2(c).

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 the furnishing and delivery of Creation, Design and Production of Bulling and Harassment Awareness Videos for the Prosecutor's Office for the County of Ocean, be and the same are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Director of Purchase, Department of Finance, County Prosecutor, and the unsuccessful bidders.

RESOLUTION

November 7, 2018

WHEREAS, on October 16, 2018, pursuant to legal advertisements therefor, bids were received for the furnishing and delivery of MOTOR VEHICLE: NEW WINDROW TURNER WITH TRAILER for the County of Ocean; and

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

Name and Address of Bidder

Humdinger Equipment, Ltd.  
3202 Clovis Road  
Lubbock, TX 79415  
(806) 771-9944

Name and Address of Bidder

Eagle Truck Equipment, Inc.  
PO Box 119  
Uwchland, PA 19480  
(610) 458-5333

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected as unresponsive. It will be rebid.

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 Motor Vehicle: New Windrow Turner with Trailer, are hereby rejected.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, Solid Waste Management, Vehicle Services and the unsuccessful bidders.

RESOLUTION

November 7, 2018

WHEREAS, a current contract exists for the bid titled **ELECTRICAL WORK** which was awarded on November 15, 2017 and assigned contract number B2017-147.

WHEREAS, the contract terms included an 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.

WHEREAS, the Department of Planning is requesting approval to extend the current contract for the additional one (1) year period 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 Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **Bahr & Sons Electrical Contractors Incorporated** and **Gary Kubiak & Son Electric, Inc.** accepting their request for the continued furnishing and delivery of Electrical Work for the County of Ocean for the extended contract period of November 15, 2018 to November 14, 2019 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, County Bridge Department, County Superintendent of Buildings and Grounds, County Engineer, Information Technology, Parks Department, Planning Board, Risk Management, County Road Supervisor, Solid Waste Management, and Bahr & Sons Electrical Contractors, Inc., and Gary Kubiak & Son Electric, Inc. the successful bidders.

**BAHR & SONS ELECTRICAL CONTRACTORS INCORPORATED.  
82 SHOREWOOD DRIVE, BAYVILLE, N.J. 08721-1049  
(732) 269-5333  
(732) 608 7020 FAX  
info@bahrandsons.com  
LICENSE NO. 11244**

7/17/18

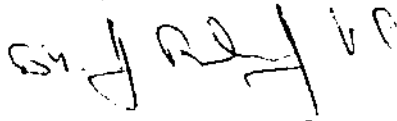
County of Ocean  
Department of Purchasing  
Attn: Michele Henry, CPM, RRO  
Ocean County Buildings & Grounds  
239 Washington St., Toms River, NJ 08754-2191  
p. 732-929-2039  
c. 732-606-2737  
Contract: #B2017-147

Re: Contract extension

Dear Michele

This letter will serve to confirm the extension of the Electrical Services contract and rates for an additional one year period, as outlined in the contract.

Sincerely

A handwritten signature in black ink, appearing to read "J. W. Bahr Jr.", written in a cursive style.

Joseph W. Bahr Jr., V.P.





Electric, Inc.

12 Sharon Road  
Robbinsville, New Jersey 08691

TEL: (609) 259-8600

FAX: (609) 259-8606

PERMIT & LICENSE NO: 1163300

E-MAIL: gku16@aol.com

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COMMERCIAL AND INDUSTRIAL INSTALLATION

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July 9, 2018

County of Ocean  
Purchasing Department  
PO Box 2191  
Toms River, NJ 08754-2191

RE: B2017-147 Electrical Work

To Whom It May Concern:

Please be advised that Gary Kubiak & Son Electric, Inc. is willing to extend our pricing for electrical work under Contract B2017-147 for an additional year, under the same terms and conditions as the existing contract. The new contract term is 11/15/18-11/14/19.

Please let us know if you require additional paperwork or information to extend the contract. We look forward to continuing our business relationship with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Kubiak, Jr.", with a stylized flourish at the end.

Gary Kubiak, Jr.  
President

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2017-148

**RESOLUTION**

November 7, 2018

WHEREAS, a current contract exists for the bid titled **IGLOO RECYCLING CONTAINERS** which was awarded on November 15, 2017 and assigned contract number B2017-148; and

WHEREAS, the contract terms included an 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.

WHEREAS, the Department of Solid Waste Management is requesting approval to extend the current contract for the additional one (1) 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 Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **The Fibrex Group, Inc.** accepting their request for the continued furnishing and delivery of Igloo Recycling Containers for the County of Ocean for the extended contract period of November 15, 2018 to November 14, 2019 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, Department of Solid Waste Management and The Fibrex Group, Inc., the successful bidder.



July 11, 2018

Ocean County  
Department of Solid Waste Management  
601 New Hampshire Avenue  
Lakewood, NJ 08701

Dear Mrs. Gunther,

We hereby confirm that we will honor the extension of terms and pricing of your contract B2017-148 for Igloo Recycling Containers.

We will furnish and deliver Igloo 4.0 Cubic Yard Recycling Containers at a unit price of \$3,578.00 each. We hereby agree to extend the terms and conditions of the existing contract for one (1) more year.

If you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Ruben Leenders", is written over a horizontal dotted line.

Ruben Leenders  
President

**Fibrex Group, Inc.**  
4165 Pruden Blvd. #2 • Suffolk • VA 23434  
Phone 757-925-1375 Fax 757-925-1372  
Toll Free 1-800-346-4458 • [www.fibrexgroup.com](http://www.fibrexgroup.com)

**RESOLUTION**

November 7, 2018

**WHEREAS** on September 23, 2015, Ocean County conducted an online reverse auction for the procurement of electric supply services; and

**WHEREAS**, contract B2015-139CE for electric supply services was awarded to Plymouth Rock Energy, LLC for Fixed Price Street Lighting Accounts at a rate of \$0.06871/kWh and the contract was extended on December 20, 2017 at a rate of \$0.05750/kWh; and

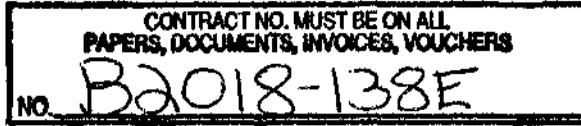
**WHEREAS**, it has become necessary to amend the contract to allow for a Contract Price adjustment due to the Renewable Energy Portfolio Standard (RPS) regulatory changes in the State of New Jersey; and

**WHEREAS**, the Contract Price Adjustment is a "change in law" as authorized under the Commodity Supply Agreement; and

**WHEREAS**, the new fixed price rate for Street Lighting Accounts is \$0.06022/kWh, which includes the RPS fee of 0.00272/kWh; 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 Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Plymouth Rock Energy, LLC reflecting the above rate change modification.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-139CE.
3. Certified copies of this Resolution shall be forwarded to the County Auditor, County Purchasing Agent, County Director of Finance, County Director of Management and Budget, County Counsel and to Plymouth Rock Energy, LLC.



RESOLUTION

November 7, 2018

WHEREAS, on October 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF EAST BRANCH CULVERT (STRUCTURE NO. 1530-011), WARREN GROVE-WHITING ROAD (C.R. 539) OVER THE EAST BRANCH OF THE OSWEGO RIVER, BARNEGAT TOWNSHIP, 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

Name and Address of Bidder

Earle Asphalt Company  
PO Box 556  
Farmingdale, NJ 07727  
(732) 308-1113

Mathis Construction Co., Inc.  
1510 Route 539, Suite 1  
Little Egg Harbor, NJ 08087  
(609) 296-3728

Midlantic Construction, LLC  
371 N. Main St.  
Barnegat, NJ 08005  
(732) 223-9393

N.C. & Sons Inc. The Nicholson Corp.  
201 Chambers Brook Road  
Branchburg, NJ 08876  
(908) 575-0055

Under Ground Utilities Corp.  
711 Commerce Road  
Linden, NJ 07036  
(908) 862-9836

C. J. Hesse, Inc.  
PO Box 207  
Belford, NJ 07718  
(732) 291-8100

Walters Marine Construction, Inc.  
414 Woodbine - Ocean View Road  
Ocean View, NJ 08230  
(609) 624-8702

Montana Construction Corp., Inc.  
80 Contant Avenue  
Lodi, NJ 07644  
(973) 478-5200

; 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 EARLE ASPHALT COMPANY, be accepted for the Replacement of East Branch Culvert (Structure No. 1533-011), Warren Grove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township, 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:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their low bid in the amount of \$617,413.13 for the Replacement of East Branch Culvert (Structure No. 1533-011), Warren Grove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township, 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 **ninety (90)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 409-185-C606 in the amount of \$617,413.13 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 B2018-138E.

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.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-140E

RESOLUTION

November 7, 2018

WHEREAS, on October 16, 2018, pursuant to legal advertisements therefor, sealed bids were received for the COUNTY SITE IMPROVEMENTS AT SOUTHERN SERVICES AND CHESTNUT STREET FACILITIES, TOWNSHIPS OF STAFFORD AND TOMS RIVER, 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

C.J. Hesse, Inc.  
PO Box 207  
Belford, NJ 07718  
(732) 291-8100

Earle Asphalt Company  
PO Box 556  
Farmingdale, NJ 07727  
(732) 308-1113

Diamond Construction  
35 Beaverson Blvd., Suite 12C  
Brick, NJ 08723  
(732) 262-7449

Name and Address of Bidder

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

Mount Construction Co., Inc.  
427 S. White Horse Pike  
Berlin, NJ 08009  
(856) 768-8493

; 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 C.J. HESSE, INC. be accepted for the County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River.

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 with C.J. Hesse, Inc., accepting their low bid in the amount of \$498,554.60 for the County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River, 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 **one hundred (100)** calendar days.

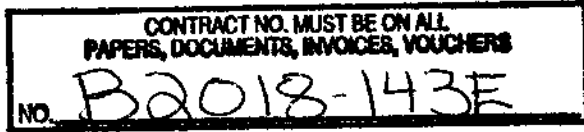
2. The Department of Finance has certified that funds are available in Account No. 016-185-6027 in the amount of \$498,554.60 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-140E.

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.





RESOLUTION

November 7, 2018

WHEREAS, on October 16, 2018, pursuant to legal advertisements therefor, sealed bids were received for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL PHASE VII FROM SOUTH STREET TO THE CEDAR CREEK, LACEY AND BERKELEY TOWNSHIPS, 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

Name and Address of Bidder

Midlantic Construction, LLC  
371 N. Main St.  
Barnegat, NJ 08005  
(732) 223-9393

Walters Marine Construction, Inc.  
414 Woodbine Ocean View Road  
Ocean View, NJ 08230  
(609) 624-8702

Mount Construction Co., Inc.  
427 S. White Horse Pike  
Berlin, NJ 08009  
(856) 768-8493

Marbro, Inc.  
127 Pine St., PO Box 134  
Montclair, NJ 07042  
(973) 744-8383

Black Rock Enterprises, LLC  
1316 Englishtown Road  
Old Bridge, NJ 08857  
(732) 967-6400

Earle Asphalt Company  
PO Box 556  
Farmingdale, NJ 07727  
(732) 308-1113

IEW Construction Group, Inc.  
75 Sculptors Way  
Hamilton, NJ 08619  
(609) 586-5005

; 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 MIDLANTIC CONSTRUCTION, LLC for the Construction of Barnegat Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships.

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 with Midlantic Construction, LLC, accepting their low bid in the amount of \$1,066,624.26 for the Construction of Barnegat Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships, 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 **two hundred forty (240)** calendar days.

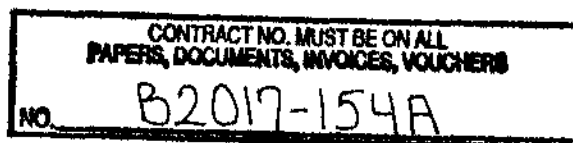
2. The Department of Finance has certified that funds are available in Account No. 409-155-C619 in the amount of \$975,416.66 and Account No. 301-155-C713 in the amount of \$91,207.60 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-143E.

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.

**No Associated  
Documents**



## RESOLUTION

November 7, 2018

**WHEREAS**, Contract No. B2017-154A was awarded on December 6, 2017 with Gavan General Contracting, Inc., in connection with the project known as **PROPOSED RENOVATION & ADDITION TO OCEAN COUNTY C.S.I. DETECTIVES BUILDING, 146 CHESTNUT STREET, BLDG. #58, TOMS RIVER, NEW JERSEY**, County of Ocean, State of New Jersey; and

**WHEREAS**, it has been determined that revisions to the contract are necessary for additional work required and changes to the specified scope of work; and

**WHEREAS**, the costs results in an increase to the project in the amount of \$8,040.00; and

**WHEREAS**, the Consulting Architect, Yezzi 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 Contract amount shall be increased by \$8,040.00 with funding available in account #016-010-5679-6800.
2. Yezzi Associates is hereby authorized to issue Change Order No. 2 at an increase to the contract amount to Gavan General Contracting, Inc. in connection with the aforementioned reasons, in connection with the project known as **PROPOSED RENOVATION & ADDITION TO OCEAN COUNTY C.S.I. DETECTIVES BUILDING 146 CHESTNUT STREET, BLDG. #58, TOMS RIVER, NEW JERSEY**, County of Ocean, State of New Jersey.
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Gavan General Contracting, Inc., 92 Forest Drive, Lakewood, NJ 08701 to cover Change Order No.2 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-154A.

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, Gavan General Contracting, Inc., and Yezzi Associates.

RESOLUTION

November 7, 2018

WHEREAS, Contract No. B2018-19A was entered into on March 7, 2018, with Ranco Construction, Inc., in connection with the project known as PROPOSED O.C. SOUTHERN SERVICE CENTER RENOVATIONS, 179 SO. MAIN STREET, WEST CREEK, NEW JERSEY, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work required and changes to the specified scope of work; and

WHEREAS, the costs results in an increase to the project in the amount of \$43,415.00; and

WHEREAS, the Consulting Architect, Yezzi 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 Contract amount shall be increased by \$43,415.00 with funding available in account #016-010-5679-6800; and
2. Yezzi Associates is hereby authorized to issue Change Order No. 1 at an increase to the contract amount to Ranco Construction Inc. in connection with the aforementioned reasons, in connection with the project known as PROPOSED O.C. SOUTHERN SERVICE CENTER RENOVATIONS, 179 SO. MAIN STREET, WEST CREEK, NEW JERSEY, 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 Ranco Construction Inc., 2 Coleman Court, Southampton, NJ 08088 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 B2018-19A; 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, Ranco Construction Inc. and to Yezzi Associates.

**No Associated  
Documents**



## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for annual software and hardware maintenance and support, with mobile app for RouteMatch Software for the Ocean County Department of Transportation Services; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals for such work on September 20, 2018, in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, two responses were received on October 11, 2018, by the County of Ocean and were reviewed by the Ocean County Department of Transportation Services Evaluation Committee and the Ocean County Consultant Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders on September 19, 2018, and set forth in the Request for Proposals; and

**WHEREAS**, the Ocean County Department of Transportation Services Evaluation Committee and the Ocean County Consultant Review Committee has recommended on October 17, 2018, that the Agreement be awarded to:

**Route Match Software, Inc.**  
1230 Peachtree St. NE, Suite 2800  
Atlanta, GA 30309

to provide such services as requested by the County of Ocean, as more specifically set forth in the Agreement; for the time period of November 18, 2018 through November 17, 2021, with a not to exceed amount of \$57,974.00 per year for software maintenance and support and \$8,000.00 per year for mobile app maintenance and support, encumbered for the first year in Account No. 016-190-4620; and

**WHEREAS**, funding for year two and three shall be contingent upon the adoption of the County's fiscal year budgets.

**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 execute an Agreement with Route Match Software, Inc., 1230 Peachtree St. NE, Suite 2800, Atlanta, GA 30309 for annual software support and maintenance with mobile app for Route Match Software, 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 both parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
4. Notice of the award of this contract shall be published once in a local newspaper.
5. Certified copies of this Resolution shall be made available to the Department of Finance, Department of Purchase, Department of Transportation Services, and Route Match Software, Inc.

RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Engineering Design Consulting Services associated with 129 Hooper Parking Deck Structural Review; and

**WHEREAS**, The Board considers it necessary and desirable to engage an Engineering Design Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on October 3, 2018 (PP2018-118); and

**WHEREAS**, T&M Associates is qualified to provide the required Engineering Design Consulting Services in accordance with their project specific proposal at a not to exceed cost of \$2,000.00; 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 \$2,000.00 to T&M Associates for Engineering Design Consulting Services from Budget Account Number 016-070-4030-6600 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.

**RESOLUTION**

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Environmental Consulting Services associated with Microbiological Amplification Investigation Services for Bld. #114, Solid Waste Management Administration Building / Scale House; 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 August 1, 2018 (QP2018-103); and

**WHEREAS**, T&M Associates is qualified to provide the required Environmental Consulting Services in accordance with their project specific proposal at a not to exceed cost of \$3,000.00; 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 \$3,000.00 to T&M Associates for Environmental Consulting Services from Budget Account Number 016-070-4030-6600 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.

**RESOLUTION**

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Environmental Consulting Services associated with Microbiological Amplification Investigation Services at 100 East Water Street, Toms River; and

**WHEREAS**, The Board considers it necessary and desirable to engage a Environmental Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on August 1, 2018 (QP2018-103); and

**WHEREAS**, T&M Associates is qualified to provide the required Environmental Consulting Services in accordance with their project specific proposal at a not to exceed cost of \$3,400.00; 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 \$3,400.00 to T&M Associates for Environmental Consulting Services from Budget Account Number 016-070-4030-6600 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.

RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Environmental Consulting Services associated with Asbestos Identification Survey for Bld. #58, New CSI and adjacent garage at 146 Chestnut Street, Toms River; and

**WHEREAS**, The Board considers it necessary and desirable to engage a Environmental Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on August 1, 2018 (QP2018-103); and

**WHEREAS**, T&M Associates is qualified to provide the required Environmental Consulting Services in accordance with their project specific proposal at a not to exceed cost of \$5,250.00; 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 \$5,250.00 to T&M Associates for Environmental Consulting Services from Budget Account Number 016-070-4030-6600 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.

RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Energy Consulting Services associated with Emergency Generator Replacements at Building #s 1, 2, 5 and Park's Administration; 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 August 1, 2018 (QP2018-102); 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 \$6,500.00; 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 \$6,500.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030-6600.
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**

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Energy Consulting Services associated with Additional ESIP/CHP Related Services; 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 August 1, 2018 (QP2018-102); 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 \$65,300.00; 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 \$65,300.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030-6600 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.

RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Energy Consulting Services associated with Courthouse East Wing HVAC Improvements, Replacement of Two (2) Nesbitt Multi-Zone Air Handling Units and One (1) Trane SCA/C #40 Unit; 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 August 1, 2018 (QP2018-102); 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 \$77,500.00; 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 \$77,500.00 to T&M Associates for Energy Consulting Services from Budget Account Number 9999-301-070-C203-6600 and 9999-402-070-C203-6600;

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**

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Energy Consulting Services associated with Relocation of the CHP Unit; 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 August 1, 2018 (QP2018-102); 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 \$36,500.00; 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 \$36,500.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030-6600 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.

**RESOLUTION**

**NOVEMBER 7, 2018**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for a Phase 1 Environmental Site Assessment associated with acquisition of Block 597, Lot(s) 1-8, 33-34, 39-44 in the Township of Toms River; and

**WHEREAS**, the Board considers it necessary and desirable to engage an On-Call Environmental Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on July 18, 2018 (PP2018-101); and

**WHEREAS**, Mott MacDonald is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their project specific proposal at a not to exceed cost of \$2,500.00; 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 \$2,500.00 to Mott MacDonald for On-Call Environmental Engineering Professional Services from Budget Account Number 9999-301-010-C818; 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, and Mott MacDonald.

RESOLUTION  
November 7, 2018

**WHEREAS**, on May 16, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 394 Lots 71.01, 116 and 188 in the Township of Toms River, under the Ocean County Natural Lands Trust Fund, by resolution #2018000609; and

**WHEREAS**, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting 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 seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, West Long Branch, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,800; 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 environmental consulting services to T&M Associates in an amount not to exceed \$2,800 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and T&M Associates.

RESOLUTION  
November 7, 2018

**WHEREAS**, on September 6, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 836 Lot 12.02 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017001040; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

**WHEREAS**, the title commitment for this property, Allstate Title Agency File #AT-57325 costs \$546; 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. Authorizing a purchase order in an amount not to exceed \$546 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.

RESOLUTION  
November 7, 2018

**WHEREAS**, on August 16, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 87 Lot 5 and Block 90 Lot 1 in Barnegat Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017000974; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

**WHEREAS**, the title commitment for this property, Allstate Title Agency File #AT-57093 costs \$3,069; 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. Authorizing a purchase order in an amount not to exceed \$3,069 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.

RESOLUTION  
November 7, 2018

**WHEREAS**, on July 19, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 4029 Lots 2, 4, 5 & 10 in Lacey Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017000834; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

**WHEREAS**, the title commitment for this property, Allstate Title Agency File #AT-57091 costs \$642; 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. Authorizing a purchase order in an amount not to exceed \$642 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.

RESOLUTION  
November 7, 2018

**WHEREAS**, on September 19, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 1 Lot 1, Block 2 Lot 1, Block 3 Lot 1, Block 4 Lot 1, Block 5 Lot 1, Block 6 Lots 1, 18.06, and 19 in the Township of Ocean and Block 3500 Lot 1 and Block 2500 Lot 7.01 in the Township of Lacey, under the Ocean County Natural Lands Trust Fund, by resolution #2018001049; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-four (24) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number PP2018-61; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Adams, Rehmann and Heggan Associates, Hammonton, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$139,635; 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. Authorizing a purchase order in an amount not to exceed \$139,635 for surveying services to Adams, Rehmann and Heggan Associates from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Adams, Rehmann and Heggan Associates.

RESOLUTION  
November 7, 2018

**WHEREAS**, on June 6, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 3401 Lots 66 and 67 in Jackson Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000680; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-four (24) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number PP2018-61; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Gravatt Consulting, Forked River, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$8,750; 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. Authorizing a purchase order in an amount not to exceed \$8,750 for surveying services to Gravatt Consulting from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Gravatt Consulting.



## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for new hardware to support the Sheriff's Department ISS Video Surveillance project; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that new hardware is essential to the efficient operation of the Ocean County Sheriff's Department ISS Video Surveillance project; and

**WHEREAS**, this is awarded in compliance with the NJ State Co-op, Educational Services Commission of NJ, Contract #ESCNJ 18/19-03; and

**WHEREAS**, upon review of the quote submitted, the County is desirous of entering into an agreement with CDW-G to provide the hardware needed to support the Sheriff's Department ISS Video Surveillance project, as set forth in their proposal dated September 18, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 301-010-C724 in the amount not to exceed \$100,244.89. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Co-op, Educational Services Commission of NJ, Contract #ESCNJ 18/19-03.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW-G LLC, 200 N Milwaukee Avenue, Vernon Hills, IL 60061.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Office of Information Technology, and CDW-G LLC.

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for new software to support the Sheriff's Department ISS Video Surveillance project; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that new software is essential to the efficient operation of the Ocean County Sheriff's Department ISS Video Surveillance project; and

**WHEREAS**, the County has solicited proposals from the authorized vendors on NJ State Contract M0003; and

**WHEREAS**, upon review of the responses submitted, the County is desirous of entering into an agreement with SHI International, Sub Contract No. 89851 to provide the software needed to support the hardware for the Sheriff's Department ISS Video Surveillance project, as set forth in their proposal dated August 28, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 301-010-C724 in the amount not to exceed \$102,940.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003 Sub Contract No. 89851.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave, Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Office of Information Technology, and SHI International.

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for new HP printers to replace old printers in various Ocean County Departments; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that new HP printers are essential to the efficient operation of Ocean County departments; and

**WHEREAS**, this is awarded in compliance with the NJ State Contract M0483 - NASPO Valuepoint Computer; and

**WHEREAS**, upon review of the quotes submitted, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 89974 to provide 20 new HP printers to replace old or ageing out printers, as set forth in their proposal dated October 12, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$25,074.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No.M0483 Sub Contract No. 89974.
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave. Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.

4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to;  
Ocean County Comptroller;  
Ocean County Office of Information Technology;  
SHI International;

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for new Lenovo ThinkCentre computers to replace old virtual machines in various Ocean County departments; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that 150 new Lenovo ThinkCentre computers are essential to the efficient operation of Ocean County departments; and

**WHEREAS**, this is awarded in compliance with the NJ State Contract M0483 - NASPO Valuepoint Computer; and

**WHEREAS**, upon review of the quote submitted, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 40121 to provide 150 new Lenovo ThinkCentre computers to replace old virtual machines, as set forth in their proposal dated October 12, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$118,500.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No.M0483 Sub Contract No. 40121.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave. Somersct, NJ 08873.
3. A notice of this action shall be published once as required by law.

4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to;  
Ocean County Comptroller;  
Ocean County Office of Information Technology;  
SHI International;

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need to upgrade the computers for the Ocean County 911 Dispatch Center; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that new computers are essential to the efficient operation of the Ocean County 911 Dispatch Center; and

**WHEREAS**, this is awarded in compliance with the NJ State Contract M0483 - NASPO Valuepoint Computer; and

**WHEREAS**, upon review of the quotes submitted, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 89967 to provide new computers to replace obsolete computers, as set forth in their proposal dated October 19, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-010-6028 in the amount not to exceed \$39,950.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No.M0483 Sub Contract No. 89967.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave. Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to:  
Ocean County Comptroller  
Ocean County Office of Information Technology  
SHI International

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for a Cisco Switch Upgrade to support the Ocean County network infrastructure; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that a Cisco Switch Upgrade is essential to the efficient operation of all Ocean County network infrastructure; and

**WHEREAS**, the County has solicited proposal from authorized vendor on NJ State Contract M-7000; and

**WHEREAS**, upon review of the proposal, the County is desirous of entering into an agreement with E Plus Technology, Inc., NJ State Sub Contract No. 87720 to provide a Cisco Switch Upgrade to support the network infrastructure, as set forth in their proposal dated October 18, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-085-6042 in an amount not to exceed \$217,108.21. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M-7000 Sub Contract No. 87720.
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with E Plus Technology, Inc., 133 Gaither Dr. – Ste. C, Mount Laurel, NJ 08054.
3. A notice of this action shall be published once as required by law.



4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to:  
  
Ocean County Comptroller;  
  
Ocean County Department of Technology;  
  
E Plus Technology, Inc.

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need for the new Spillman NJ IBR interface required by the State of New Jersey for Ocean County Sheriff Department to report crime statistics replacing the current Spillman UCR interface; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that the Spillman NJ IBR interface is essential to the efficient operation of various Ocean County Sheriff Department; and

**WHEREAS**, the County has solicited proposals from the authorized vendors on NJ State Contract M0003; and

**WHEREAS**, upon review of the responses submitted, the County is desirous of entering into an agreement with Insight Public Sector, Sub Contract No. 89853 to provide the NJ IBR software needed to support the Spillman environment for various Ocean County Police Departments, as set forth in their proposal dated October 17, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$63,780.71. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003 Sub Contract No. 89853.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Insight Public Sector, 6820 S Harl Ave, Tempe, AZ 85283.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Office of Information Technology, and Insight Public Sector.

## RESOLUTION

November 7, 2018

**WHEREAS**, there exists a need to upgrade the printers at the Ocean County 911 Dispatch Center; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that new printers are essential to the efficient operation of Ocean County 911 Dispatch Center; and

**WHEREAS**, this is awarded in compliance with the NJ State Contract M0483 - NASPO Valuepoint Computer; and

**WHEREAS**, upon review of the quotes submitted, the County is desirous of entering into an agreement with CDW-G, Sub. Contract No. 89974 to provide new HP printers to replace obsolete printers, as set forth in their proposal dated October 17, 2018; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-010-6028 in the amount not to exceed \$15,295.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No.M0483 Sub Contract No. 89974.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW-G LLC, 200 N Milwaukee Avenue, Vernon Hills, IL 60061.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to:  
Ocean County Comptroller  
Ocean County Office of Information Technology  
CDW-G LLC.

**RESOLUTION**

November 7, 2018

**WHEREAS**, on December 20, 2017 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services, Inc. of Ocean County to provide home delivered meals to the elderly of Ocean County; and

**WHEREAS**, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

**WHEREAS**, the original amount of the contract \$1,484,223.00 was amended on August 1, 2018 to increase their total contract to \$1,549,223.00; and

**WHEREAS**, the amended amount of \$1,549,223.00 is now increased to the total amount of \$1,549,897.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the contract dated December 20, 2017 is now amended to increase their contract for services as follows:

<b>Organization</b>	<b>Original Amount</b>	<b>Increase Amount</b>	<b>Decrease Amount</b>	<b>Revised Amount</b>
Ocean Area Plan Grant 017-820-R004	\$278,800.00	\$674.00	\$0.00	\$279,474.00
State COLA 017-820-R036	\$44,667.00	\$0.00	\$0.00	\$44,667.00
USDA 017-820-R096	\$67,011.00	\$0.00	\$0.00	\$67,011.00
Office of Senior Services 016-215-5058	\$1,111,529.00	\$0.00	\$0.00	\$1,111,529.00
Ocean Area Comprehensive 017-820-P005	\$47,216.00	\$0.00	\$0.00	\$47,216.00
<b>Total</b>	\$1,549,223.00	\$674.00	\$0.00	\$1,549,897.00

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2017-166.

**BE IT FURTHER RESOLVED** that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Community Services, Inc. of Ocean County.

**RESOLUTION**

November 7, 2018

**WHEREAS**, on December 20, 2017 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services, Inc. of Ocean County to provide services to the elderly of Ocean County; and

**WHEREAS**, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

**WHEREAS**, the original amount of \$478,749.00, which was reallocated on August 1, 2018, is now increased to \$480,294.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the contract dated December 20, 2017 is now amended to revise funding reallocation to their contract for services as follows:

<b>Organization</b>	<b>Original Amount</b>	<b>Increase Amount</b>	<b>Decrease Amount</b>	<b>Revised Amount</b>
Ocean Area Plan Grant 017-820-R004	\$256,864.00	\$1,369.00	\$0.00	\$258,233.00
State Match B/D 017-820-R006	\$0.00	\$176.00	\$0.00	\$176.00
State COLA 017-820-R036	\$46,739.00	\$0.00	\$0.00	\$46,739.00
Office of Senior Services 016-215-5058	\$175,146.00	\$0.00	\$0.00	\$175,146.00
<b>Total</b>	<b>\$478,749.00</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$480,294.00</b>

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2017-167

**BE IT FURTHER RESOLVED** that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Community Services, Inc. of Ocean County.

**RESOLUTION**  
November 7, 2018

**WHEREAS**, on December 20, 2017 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services, Inc. of Ocean County to provide Congregate Meal Service to the elderly of Ocean County; and

**WHEREAS**, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

**WHEREAS**, the original amount of the contract \$782,173.00 is now increased to the total amount of \$783,594.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the contract dated December 20, 2017 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-R004	\$433,898.00	\$1,238.00	\$0.00	\$435,136.00
USDA 017-820-R096	\$53,971.00	\$183.00	\$0.00	\$54,154.00
Office of Senior Services 016-215-5058	\$294,304.00	\$0.00	\$0.00	\$294,304.00
<b>Total</b>	<b>\$782,173.00</b>	<b>\$1,421.00</b>	<b>\$0.00</b>	<b>\$783,594.00</b>

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2017-169.



**BE IT FURTHER RESOLVED** that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Community Services, Inc. of Ocean County.

NO. CC2017-170

**RESOLUTION**

November 7, 2018

**WHEREAS**, on December 20, 2017 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services, Inc. of Ocean County to provide services to the elderly of Ocean County; and

**WHEREAS**, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

**WHEREAS**, the original amount of the contract \$40,589.00 was amended on August 1, 2018 to increase their total contract to \$48,462.00; and

**WHEREAS**, the amended amount of \$48,462.00 is now increased to the total amount of \$48,504.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the contract dated December 20, 2017 is now amended to increase their contract for services as follows:

<b>Organization</b>	<b>Original Amount</b>	<b>Increase Amount</b>	<b>Amended Amount</b>
Ocean Area Plan Grant 017-820-R004	\$48,462.00	\$42.00	\$48,504.00
<b>Total</b>	\$48,462.00	\$42.00	\$48,504.00

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2017-170.

**BE IT FURTHER RESOLVED** that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Community Services, Inc. of Ocean County.

# RESOLUTION

November 7, 2018

**WHEREAS**, on October 4, 2017 the Ocean County Board of Chosen Freeholders awarded an agreement to EPlus Technology, Inc., State Contract No. 87720, providing Cisco Security Software and Systems Software License Renewals for three years to the Office of Information Technology; and

**WHEREAS**, it has been determined that additional coverage is needed for devices not included in the original contract; and

**WHEREAS**, it has been determined that additional funds are needed to cover the missing devices; and

**WHEREAS**, funds are available in account number 016-085-4046 in the amount not to exceed \$22,399.87.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** the contract information is hereby amended to include the missing devices as state above.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Office of Information Technology, and EPlus Technology, Inc.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. CP2016-128

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, Contract No. CP2016-128 was entered into on October 19, 2016 with CGI Technologies & Solutions, Inc. for Software Licenses Renewal, Maintenance Support, Integration Support and Enhanced Maintenance Services for CGI/AMS Advantage Financial and HRM System ; and

**WHEREAS**, upon further review of the contract it has been determined that an amendment to the Resolution is necessary to add Vendor Self Service to CGI Enhanced Maintenance Services; and

**WHEREAS**, it has been determined that additional funds are need to support the CGI Enhanced Maintenance Services for Vendor Self Service.

**WHEREAS**, the additional funds of \$36,000.00 shall be encumbered for said agreement under account number 016-085-4046 in the total amount not to exceed \$808,907.26 for year three of Contract No. CP2016-128. Terms subject to the availability of funds.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY** that the appropriate County Official(s) is hereby authorized and directed to sign any necessary documents and subsequent documents as described above.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Office of Information Technology, Ocean County Department of Finance, the Ocean County Auditor and CGI Technologies & Solutions, Inc.

RESOLUTION

November 7, 2018

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1106, D-Road 65, Herbertsville Road @ Saw Mill Creek, Brick Township, County of Ocean; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Title Binder and Commitment/Insurance and Search Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on February 21, 2018 and further amended on April 18, 2018, and referred to as contract number CP2018-59; and; and

**WHEREAS**, Allstate Title Agency, LLC. is qualified to provide the required Title Binder and Commitment/Insurance and Search Services in accordance with their proposal at a not to exceed cost of \$1,000.00; 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 \$1,000.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services from Capital Budget Account Number 413-185-C709-6600; 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 Allstate Title Agency, LLC.

**RESOLUTION**

**November 7, 2018**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for On-Call Environmental Engineering Professional Services associated with the Demolition of Structures at: 2 Maple Street, and 7 Freehold Road, Township of Jackson and 108 North Green Street, Borough of Tuckerton, County of Ocean; and

**WHEREAS**, the Board considers it necessary and desirable to engage an On-Call Environmental Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution previously adopted by the Board of Chosen Freeholders on July 18, 2018, and referred to as contract number PP2018-101; and

**WHEREAS**, Mott MacDonald, LLC is qualified to provide the required environmental engineering services in accordance with their project specific proposal at a not to exceed cost of \$68,650.38; 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 \$68,650.38 to Mott MacDonald, LLC for On-Call Environmental Engineering Professional Services from Capital Budget Account Number 413-185-C707-6600; 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 Mott MacDonald, LLC.

**No Associated  
Documents**



**RESOLUTION**

**November 7, 2018**

**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**, Ronald J. Klebacher, D.O. 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 **RONALD J. KLEBACHER, D.O.** as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing November 20, 2018; 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. **RONALD J. KLEBACHER, D.O.** is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing November 20, 2018, 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 **RONALD J. KLEBACHER, D.O.**

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  
Ronald J. Klebacher, D.O.

**RESOLUTION**

**November 7, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **SANDRA LAZZARO, Seaside Heights** is hereby appointed to serve as a new member of the **OCEAN COUNTY TOURISM BUSINESS ADVISORY COUNCIL** for an initial term to expire September 30, 2020.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Tourism Business Advisory Council and to the appointee.

**RESOLUTION**

**November 7, 2018**

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

1. Ronald Roma is hereby reappointed to serve as Director of the Ocean County Department of Security, effective November 9, 2018, for a term of three (3) years in accordance with N.J.S.A. 11A:3-5(l), at his present salary.
  
2. Certified copies of this resolution shall be made available to the County Administrator, Director of Employee Relations, Ocean County Clerk, CFO/Comptroller and Ronald Roma.

**RESOLUTION**

**November 7, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **BAHIYYAH ABDULLAH, Barnegat** is hereby reappointed to serve as a member of the **OCEAN COUNTY CULTURAL & HERITAGE COMMISSION** for a term of five (5) years, term to expire November 14, 2023.

**BE IT FURTHER RESOLVED** that **JEREMY GRUNIN, Toms River** is hereby reappointed to serve as Alternate Member No. 1 for a term of two (2) years, term to expire November 14, 2020.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Cultural & Heritage Commission and to the appointees.

**No Associated  
Documents**

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