



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director John P. Kelly
Deputy Director Gerry P. Little
Freeholder John C. Bartlett
Freeholder Virginia E. Haines
Freeholder Joseph H. Vicari

101 Hooper Ave
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
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Board Meeting Agenda

Date: September 7, 2016 - 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. PRESENTATION
 - 1. To the 500th Successful First-Time Homebuyer in Ocean County.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 87, Lot 4.01, Plumsted Township, in an amount not to exceed \$450,000.00.
- G. Authorizing Payment of Bills in Bill Committee Report No. 17.
- H. Authorizing Engineering Payments to Contractors as listed below.

1. MARBRO, INC. - Replacement of Barnegat Bridge (Structure No. 1533-001), East Bay Avenue over Double Creek, Barnegat Township - Change Order #1 - E-\$104,209.79, R-\$373,638.83.
2. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2016A, Toms River Township - Change Order #1 - E-\$53,125.17, R-\$22,500.00.
3. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014C - Final Estimate #11 - (\$55,497.39).
4. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2015E - Partial Estimate #2 - \$248,499.92.
5. DEFINO CONTRACTING COMPANY, INC. - Construction of County Route 539 Safety Improvements from the Garden State Parkway to Mile Post 32.07, Various Townships, O.C., Federal Project No. HSP-0238(110), State Project No. 6900329 - Change Order #3 - E-\$0.00, R-\$0.00.
6. DEFINO CONTRACTING COMPANY, INC. - Construction of County Route 539 Safety Improvements from Garden State Parkway to Mile Post 32.07, Various Townships, O.C., Federal Project No. HSP-0238(110), State Project No. 6900329 - Partial Estimate #5 - \$1,190,319.22.
7. A TEAM CONCRETE, INC. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2015 - Partial Estimate #4 - \$15,831.90.
8. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2015A, Various Townships - Partial Estimate #5 - \$14,884.12.
9. SOLAR-MITE ELECTRICAL CONTRACTORS, INC. - Construction of Traffic Signal Upgrades, Contract 2015A, Various Locations - Partial Estimate #3 - \$133,881.33.

I. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Authorizing an Amendment to the 2016 OC Budget for the program entitled Law Enforcement Officer's Training & Equipment, in the amount of \$36,510.00.
3. Authorizing an Amendment to the 2016 OC Budget for the program entitled HUD: Community Development Block Grant FY16, in the amount of \$1,238,745.00.
4. Authorizing an Amendment to the 2016 OC Budget for the program entitled HUD: HOME Investment Partnership Grant FY16, in the amount of \$956,234.00.
5. Authorizing an Amendment to the 2016 OC Budget for the program entitled HUD: CDBG Program Income FY16, in the amount of \$10,340.00.
6. Authorizing an Amendment to the 2016 OC Budget for the program entitled Rehabilitate Runway 6/24 Lighting Phase II, in the amount of \$728,964.00 and matching funds in the amount of \$80,996.00.
7. Authorizing an Application to increase funding for Law Enforcement Officers Training & Equipment, in the amount of \$36,510.00.

8. Authorizing a Grant Application for the 2017 Updated Comprehensive County Youth Services Plan.
9. Authorizing a Grant Application for the Multi-Jurisdictional Gang, Gun and Narcotics Task Force Grant.
10. Authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the Planning Director.
11. Authorizing a Modification to the First-Time Homebuyer Program to include new participants as recommended by the Planning Director.
12. Resolution providing for the Issuance and Sale of the County of Ocean's \$31,100,000.00 General Improvement Bonds, Series 2016 authorized by Bond Ordinances heretofore adopted to finance Various General Improvements in the County of Ocean, and providing for the Form, Maturity Dates and other details of said Bonds.
13. Resolution providing for the Issuance and Sale of the County of Ocean's \$3,050,000.00 College Capital Improvement Bonds, Series 2016 authorized by a Bond Ordinance heretofore adopted to finance the Fiscal Year 2016 Capital Renewal and Replacement Facilities Projects at Ocean County College in the County of Ocean, and providing for the Form, Maturity Dates and other details of said Bonds and designating a Paying Agent for said Bonds.
14. Awarding Banking and Investment Services to OceanFirst Bank for \$31,100,000.00 General Improvement Bonds, Series 2016 and \$3,050,000.00 College Capital Bonds, Series 2016.
15. Amending the By-Laws of the OC Youth Services Commission.
16. Authorizing a one (1) year extension of Contract B2015-107 with Brewer Septic and Construction, Inc. and Russell Reid Waste and Disposal Co., Inc. for Septic Tank and Sewage Ejector Pit Pumping & Disposal.
17. Authorizing the release of a Performance Bond in the amount of \$250,000.00 to 319 Cedarbridge LLC for Roadway Widening and a Traffic Signal for the Construction of a Major Subdivision located at the intersection of Cedar Bridge Avenue and Shenandoah Drive, Lakewood Township.
18. Approving the Release of Bonds for Road Opening Permits.

J. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Multi-Media Advertising Platforms to Market Tourism 2) Third Party Administration Services for Self-Insured Workers' Compensation and General Liability Claim Services 3) Auditing Services for the Department of Employee Relations Division of Risk Management and Department of Senior Services 4) Radiology and Other Medical Imaging Services 5) Occupational Medicine Services for On-The-Job Injuries
3. Approving the Minutes of the Pre-Board Meeting of 6/29/2016.

4. Approving the Minutes of the Board Meeting of 8/3/2016.
5. Approving the Minutes of the Board Meeting of 8/17/2016.
6. Approving the OC Master Payroll paid on 8/24/2016 for the payroll period of 7/28/2016 through 8/10/2016 and for the payroll period of 8/11/2016 through 8/24/2016, in the amount of \$4,986,307.13.
7. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for Stormwater Management Contract 2016B, Various Townships.
8. Authorizing the vacation of two existing Drainage Easements to the County of Ocean as it relates to Block 92.111, Lot 24.14, Barnegat Township.
9. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of Bridge Replacement for B-Road 46, Thompson Bridge Road (Structure No. 1511-016), Jackson Township. (four parcels)
10. Approving the OC Master Payroll paid on 9/7/2016 for the payroll period of 8/11/2016 through 8/24/2016 and for the payroll period of 8/25/2016 through 9/7/2016, in the amount of \$4,971,710.06.

K. BID AWARDS

1. Awarding a Contract for work to be done in connection with the PROPOSED EMERGENCY GENERATOR FOR OCEAN COUNTY 911 COMMUNICATIONS BLDG. #96, 138 CHESTNUT STREET, TOMS RIVER, NJ to Dee-En Electric, the lowest qualified bidder, in an amount not to exceed \$142,000.00 which includes an allowance of \$1,000.00.
2. Awarding a Contract for the furnishing and delivery of ICE AND SNOW REMOVER to Lavallette Hardware, LLC, the lowest qualified bidder.
3. Awarding a Contract for work to be done in connection with the PROPOSED RE-POINTING & RESTORATION TO THE OCEAN COUNTY COURTHOUSE EAST WING, 118 WASHINGTON STREET, TOMS RIVER, NJ to Three Sons Restoration, LLC, the lowest qualified bidder, in an amount not to exceed \$399,000.00.
4. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS to Bob's Uniform Shop, Inc. and Jeffrey Fink T/A Keyport Army and Navy, the lowest qualified bidders. Recommendation is made to reject Section VI (items 106-123). These items will be rebid with revised specifications. Section VII (item 124) will be rebid to obtain additional vendors.
5. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Potters Industries, LLC; 3M Company; Swarco Industries, LLC; Garden State Highway Products, Inc.; Ozark Materials, LLC and The Sherwin-Williams Company, the lowest qualified bidders.
6. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Diamond M Lumber Co.; U.S. Lumber, Inc.; American Forest Products, LLC DBA Tulnoy Lumber; Madison Township Lumber & Supply Co., Inc. and Feldman Lumber US LBM, LLC, the lowest qualified bidders.

7. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc.; Nippon Carbide Industries (USA), Inc. and Osburn Associates, Inc., the lowest qualified bidders.
8. Awarding Contracts for the furnishing and delivery of DISPOSAL OF USED TIRES to Waste Management of New Jersey, Inc. and Rubbercycle, LLC, the lowest qualified bidders. No bids were received for Item No. 2, it will be rebid.
9. Recommendation is made to rescind Items 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS from Prime Lube, Inc. as vendor is no longer able to supply these items. Recommendation is made to enter into an Amendatory Contract with Craft Oil Corp. DBA Petrochoice for Items 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B, the next lowest qualified bidder.
10. Recommendation is made to rescind Item No. 24 for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER from Tony Sanchez, Ltd. as vendor can no longer supply this item.
11. Rejecting all bids for the furnishing and delivery of STAND ALONE MOBILE SURVEILLANCE TOWER as unresponsive. It will be rebid.
12. Cancelling the bid opening for Berkeley Island Park Improvements No. II and authorizing rebidding of the project with revised specifications.

L. CONTRACTS

1. Awarding a Contract to Thermo Electron North America, LLC for a Support Plan for Maintenance and Service Gas Chromatography/Mass Spectrometry.
2. Authorizing a one (1) year extension of time to a Competitive Contract with Affordable Housing Administrators for the administration of the CDBG Housing Rehabilitation Program and the HOME Housing Rehabilitation Program.
3. Amending Professional Services Contract PP2014-151 with Ocean Mental Health Services, Inc. to include services to be provided for the Office of the OC Prosecutor.
4. Amending Professional Services Contract PP2014-152 with Preferred Behavioral Health of New Jersey to include services to be provided for the Office of the OC Prosecutor.

M. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing James J. Byrnes, Bayville to the OC BOARD OF SOCIAL SERVICES to fill the unexpired term of Barbara Florimont, term to expire 12/31/2019.
2. Reappointing the President of the OC Juvenile Officers Association, Toms River and Susan Sedivec, Toms River to the YOUTH SERVICES COMMISSION OF OCEAN COUNTY for a term of three (3) years, term to expire 9/15/2019.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health recognizing September 2016 as "National Preparedness Month".
2. OC Board of Health proclaiming September 2016 as "Fruits and Veggies Month".
3. OC Board of Health proclaiming September 2016 as "National Childhood Obesity Awareness Month".
4. OC Board of Health recognizing September 2016 as "Board and Care Recognition Month".
5. OC Board of Health approving the reallocation of the 2016 County Comprehensive Alcoholism and Drug Abuse Grant.
6. OC Board of Health proclaiming September 2016 as "National Alcohol and Drug Addiction Recovery Month".
7. Beach Haven Borough calling for sensible rules on the publication of Public Notices.
8. Cape May County supporting A-1821 which will properly allocate 911 System and Emergency Trust Fund account monies to County and Municipal 911 centers, as required under Federal law.
9. Passaic County strongly opposing Governor Christie's School Fairness Formula Plan.
10. Beachwood Borough recognizing August 2016 as "National Immunization Awareness Month".
11. Monmouth County encouraging the US DOT to withdraw proposed rules which may negatively impact transportation planning and funding in New Jersey.

P. MINUTES AND MEETING NOTICES

1. OC Board of Social Services Meeting Minutes of 7/26/2016.
2. OC Human Services Advisory Council Meeting Minutes of 5/26/2016.
3. OC Planning Board Meeting Minutes of 8/3/2016.
4. OC Insurance Committee Meeting Minutes of 7/21/2016.
5. OC Mosquito Extermination Commission Meeting Minutes of 7/18/2016.
6. OC Board of Health Meeting Minutes of 7/13/2016.
7. OC Utilities Authority Meeting Minutes of 7/28/2016.

Q. APPROVALS

1. Division of Local Government Services approval of one (1) Item of Revenue.

R. REPORTS

1. State DOT Memorandum of Record for Atlantic Avenue, Point Pleasant Borough.
2. Office of Inspector General FEMA Audit Hurricane Sandy.
3. OC Treasurer's Report of July 2016.

S. CORRESPONDENCE

1. State Board of Public Utilities in response to Freeholders Vicari and Little on Comcast and the YES Network.
2. Tricia Burke urging the denial of Chef's International the right to build a bar/restaurant at Trader's Cove Marina in Brick Township.
3. JCP&L Notice of Public Hearing concerning Basic Generation Service Charges.
4. Department of the Air Force in response to Freeholder Vicari's letter concerning the installation of the new KC-46A Aircraft at Joint Base McGuire-Dix-Lakehurst.
5. New Jersey Senate in response to the Ocean County supporting resolution concerning the installation of the new KC-46A Aircraft at Joint Base McGuire-Dix-Lakehurst.

T. FREEHOLDER COMMENTS

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

V. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

September 7, 2016

WHEREAS, the voters of Ocean County authorized the Ocean County Natural Lands Trust Fund to provide funds for the acquisition and preservation of natural lands, open spaces and farmland; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Chosen Freeholders to review nominations to the program and forward recommendations for acquisition to the Board of Chosen Freeholders; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 87, Lot 4.01 in Plumsted Township totaling approximately 109 acres and Block 8, Lot 1 in New Hanover Township, in the County of Burlington totaling approximately 0.22 acres, located at the corner of Brindletown and Hockamick Roads; and

WHEREAS, the is environmentally sensitive containing a mix of wooded uplands and wooded wetlands with the Jumping Brook, a tributary of the Crosswicks Creek; and

WHEREAS, two professional appraisals have been completed to establish the fair market value of the property; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined the property's attributes are consistent with the Ocean County Open Space Plan and Recreation Inventory; and

WHEREAS, the County of Ocean would acquire the property for an amount not to exceed \$450,000 of equivalent land value of the property; and

WHEREAS, New Hanover Township will formally acquire Block 8, Lot 1 by donation and the County would agree to manage this small parcel with the larger acreage as part of its Natural Lands Trust Fund Program; and

WHEREAS, this property may be eligible for funds up to 50% of the acquisition cost from the United States Department of Defense consistent with the agreement authorized by resolution dated August 15, 2007; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on September 7, 2016 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 87, Lot 4.01 in the Township of Plumsted.
2. It authorizes the expenditure not to exceed \$450,000 in acquisition funds from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
3. It authorizes the Freeholder Director to execute any agreements for funding made available for this purchase from the United States Department of Defense.
4. It authorizes the Freeholder Director to execute a management agreement with the Township of New Hanover in the County of Burlington for the small corner lot known as Block 8, Lot 1.

RESOLUTION: *September 7, 2016*

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Plumsted will be required to support the acquisition of the property by prior to closing.
5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Plumsted; and the Township of New Hanover, County of Burlington.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 17

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 09/07/2016.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$17,518,555.78
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
FREEHOLDER

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

JOHN P. KELLY
FREEHOLDER DIRECTOR

GERRY P. LITTLE
DEPUTY DIRECTOR

ORDERED PAID

JOSEPH H. VICARI
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

SEPTEMBER 07, 2016

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR BE AND IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #17 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 108 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$17,518,555.78 WHICH BILLS ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

R E S O L U T I O N

September 7, 2016

WHEREAS, Contract No. B2015-89E was entered into on August 5, 2015 with Marbro, Inc., Contractor, for work and services in relation to the Replacement of Barnegat Bridge (Structure No. 1533-001), East Bay Avenue Over Double Creek, Barnegat Township, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Marbro, Inc. as follows: Extra Work Order in the amount of \$104,209.79 and Reduction Order in the amount of \$373,638.83, in connection with the project known as Replacement of Barnegat Bridge (Structure No. 1533-001), East Bay Avenue Over Double Creek, Barnegat Township, Ocean County, New Jersey.

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

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

R E S O L U T I O N

September 7, 2016

WHEREAS, Contract No. B2016-42E was entered into on April 20, 2016 with Lucas Construction Group, Inc., Contractor, for work and services in relation to the Stormwater Management Contract 2016A, Toms River Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 406-185-C404-6800 in the amount of \$30,625.17.

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 Lucas Construction Group, Inc. as follows: Extra Work Order in the amount of \$53,125.17 and Reduction Order in the amount of \$22,500.00, in connection with the project known as Stormwater Management Contract 2016A, Toms River Township, Ocean County, New Jersey.

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

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

R E S O L U T I O N

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 4, 2015 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014C, 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 Final Estimate No. 11 dated September 7, 2016 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 Final Estimate No. 11 shows:

Total Cost of Construction:	\$4,663,877.75
Less 2% of Total:	\$0.00

Subtotal:	\$4,663,877.75
Less Partial Estimate #1:	\$ 321,834.51
Less Partial Estimate #2:	\$ 121,630.34
Less Partial Estimate #3:	\$ 3,735.76
Less Partial Estimate #4:	\$ 841,556.89
Less Partial Estimate #5:	\$1,309,046.41
Less Partial Estimate #6:	\$1,031,556.73
Less Partial Estimate #7:	\$ 263,096.28
Less Partial Estimate #8:	\$ 94,714.50
Less Partial Estimate #9:	\$ 364,221.68
Less Partial Estimate #10:	\$ 367,982.04
Total Partial Payments Made to Date:	\$4,719,375.14
AMOUNT NOW DUE CONTRACTOR:	(\$55,497.39)

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 receive from said Contractor the amount of Fifty five thousand four hundred ninety seven and 39/100 dollars (\$55,497.39) which is the amount herein before shown to be presently due to the County of Ocean, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 16, 2016 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2015E, 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. 2 dated September 7, 2016 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. 2 shows:

Total Cost of Construction:	\$981,731.40
Less 2% of Total:	\$19,634.63

Subtotal:	\$962,096.77
Less Partial Estimate #1: \$713,596.85	
AMOUNT NOW DUE CONTRACTOR:	\$248,499.92

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 forty eight thousand four hundred ninety nine and 92/100 dollars (\$248,499.92) which is the amount hereinbefore shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 7, 2016

WHEREAS, Contract No. B2015-148E was entered into on November 18, 2015 with DeFino Contracting Company, Inc., Contractor, for work and services in relation to Construction of County Route 539 Safety Improvements from the Garden State Parkway to Mile Post 32.07, Various Townships, Ocean County, New Jersey, Federal Project Number HSP-0238(110), State Project Number 6900329; and

WHEREAS, during the course of construction minor modifications to the contract have become necessary to extend the substantial completion date due to weather delays; and

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 3 to DeFino Contracting Company, Inc. as follows: Extra Work Order in the amount of \$0.00 and Reduction Order in the amount of \$0.00 with an extension of thirty six days with a substantial completion date of October 7, 2016, in connection with the project known as Construction of County Route 539 Safety Improvements from the Garden State Parkway to Mile Post 32.07, Various Townships, Ocean County,

New Jersey, Federal Project Number HSP-0238(110), State Project Number 6900329.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with DeFino Contracting Company, Inc., to cover the Change Order No. 3.

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

R E S O L U T I O N

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated November 18, 2015 with the Contractor, DeFino Contracting Company, Inc. for work and services in relation to the Construction of County Route 539 Safety Improvements from the Garden State Parkway to Mile Post 32.07, Various Townships, Ocean County, New Jersey, Federal Project Number HSP-0238(110), State Project Number 6900329; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 5 dated September 7, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,793,059.99
Less 2% of Total:	\$55,861.20

Subtotal:	\$2,737,198.79
Less Partial Estimate #1:	\$6,637.00
Less Partial Estimate #2:	\$619,927.93
Less Partial Estimate #3:	\$554,471.19
Less Partial Estimate #4:	\$365,843.45
Total Partial Payments Made to Date:	\$1,546,879.57
AMOUNT NOW DUE CONTRACTOR:	\$1,190,319.22

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million one hundred ninety thousand three hundred nineteen and 22/100 dollars (\$1,190,319.22) 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

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated November 18, 2015 with the Contractor, A Team Concrete, Inc. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2015, 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. 4 dated September 7, 2016 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. 4 shows:

Total Cost of Construction:	\$130,907.68
Less 2% of Total:	\$2,618.15

Subtotal:	\$128,289.53
Less Partial Estimate #1:	\$72,796.83
Less Partial Estimate #2:	\$25,021.56
Less Partial Estimate #3:	\$14,639.24
Total Partial Payments Made to Date:	\$112,457.63
AMOUNT NOW DUE CONTRACTOR:	\$15,831.90

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 Fifteen thousand eight hundred thirty one and 90/100 dollars (\$15,831.90) 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

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated September 2, 2015 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Stormwater Management Contract 2015A, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 5 dated September 7, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$690,443.63
Less 2% of Total:	\$13,808.87

Subtotal:	\$676,634.76
Less Partial Estimate #1:	\$200,242.53
Less Partial Estimate #2:	\$220,255.00
Less Partial Estimate #3:	\$181,365.59
Less Partial Estimate #4:	\$ 59,887.52
Total Partial Payments Made to Date:	\$661,750.64
AMOUNT NOW DUE CONTRACTOR:	\$14,884.12

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 Fourteen thousand eight hundred eighty four and 12/100 dollars (\$14,884.12) 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

September 7, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated December 16, 2015 with the Contractor, Solar-Mite Electrical Contractors, Inc. for work and services in relation to the Construction of Traffic Signals, Contract 2015A, Various Locations, 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 September 7, 2016 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:	\$415,390.11
Less 2% of Total:	\$8,307.80

Subtotal:	\$407,082.31
Less Partial Estimate #1: \$130,956.67	
Less Partial Estimate #2: \$142,244.31	
Total Partial Payments Made to Date:	\$273,200.98
 AMOUNT NOW DUE CONTRACTOR:	 \$133,881.33

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred thirty three thousand eight hundred eighty one and 33/100 dollars (\$133,881.33) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

September 7, 2016

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 2016 in the sum of \$36,510.00

which item is now available as a revenue from New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$36,510.00 be and the same is hereby appropriated under the line item caption entitled, Law Enforcement Officers Training & Equipment.

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

September 7, 2016

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 2016 in the sum of\$1,238,745.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,238,745.00 be and the same is hereby appropriated under the line item caption entitled, HUD: Community Development Block Grant FY16; and

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

September 7, 2016

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 2016 in the sum of \$956,234.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$956,234.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Investment Partnership Grant FY16; and

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

September 7, 2016

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 2016 in the sum of \$10,340.00 which item is now available as a revenue from the HUD Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$10,340.00 be and the same is hereby appropriated under the line item caption entitled, HUD: CDBG Program Income FY16; and

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

September 7, 2016

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 2016 in the sum of\$728,964.00

which item is now available as a revenue from the U.S. Department of Transportation, Federal Aviation Administration, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$728,964.00 be and the same is hereby appropriated under the line item caption entitled, Rehabilitate Runway 6/24 Lighting Phase II; and

SECTION 3

BE IT FURTHER RESOLVED, that the sum of\$80,996.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2016 Matching Funds for Future Grants.

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

September 7, 2016

WHEREAS, the New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission has funds available; and

WHEREAS, the Ocean County Police Academy is cognizant of this program and eligible to apply for increased funding to be used for county Law Enforcement Officers Training and Equipment Grant FY16; and

WHEREAS, the increase funds available from the Police Training Commission shall be in the amount of \$36,510.00 for the purchase of training equipment and supplies.

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 State Fiscal Year 2016 Application for general operating support funds from the New Jersey Department of Law and Public Safety.

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 copies of this resolution shall be made available to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, the County Auditor, Department of Finance and the Ocean County Sheriff's Department.

RESOLUTION

September 7, 2016

WHEREAS, the Department of Juvenile Services, Ocean County Youth Services Commission has received notice from the New Jersey Juvenile Justice Commission to submit an Updated Comprehensive County Youth Services Plan to apply for January 2017 - December 2017 funds; and

WHEREAS, the notice for funding from the JJC Comprehensive County Funding which includes the State/Community Partnership Program, the Family Court Services Program, has been received; and

WHEREAS, these funds shall be allocated for the purpose of providing services for the Department of Juvenile Services, Youth Services Commission, for the period of January 1, 2017 through December 31, 2017 in the amounts of:

State/Community Partnership Program Grant	\$380,417.00
Family Court Services Program Grant	\$338,792.00

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 Clerk of the Board are hereby authorized and directed to execute the 2017 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

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 NJ Juvenile Justice Commission, the County Administrator, County Department of Finance, County Auditor, County Department of Juvenile Services and the Ocean County Youth Services Commission Administrator.

RESOLUTION

September 7, 2016

WHEREAS, the Attorney General has been designated by the Governor to implement the Edward Byrne Memorial Justice Assistance Grant Program for state and local assistance, funded by the Anti-Drug Abuse Act of 1986 and regulations, as amended, and the Omnibus Crime Control and Safe Streets Act of 1968 and regulations, as amended and the Edward Byrne Memorial Justice Assistance Grant Program, 42 U.S.C 3750 et seq., and regulations as amended; and

WHEREAS, the Ocean County Prosecutor's Office wishes to apply for funding for a project under the subtitle "Multi-Jurisdictional Gang, Gun, and Narcotics Task Force", and

WHEREAS, the Ocean County Board of Chosen Freeholders has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Ocean County Prosecutor's Office for the reimbursement of overtime for municipal officers; lease of undercover vehicles, and equipment; and

WHEREAS, as matter of public safety, the Prosecutor's Office wishes to participate to the fullest extent possible with the Department of Law and Public Safety and agrees to the following :

1. The Attorney General will receive funds on behalf of the applicant.
2. The Division of Criminal Justice shall be responsible for the receipt, review and approval of the applications of said funds.
3. The Division of Criminal Justice shall initiate allocations to each applicant as authorized by the Division of Criminal Justice.

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 said grant application from the State of New Jersey, Department of Law and Public Safety, on behalf of the County of Ocean and accepts the terms and conditions in the application.

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 Prosecutor's Office, the Ocean County Auditor, the Ocean County Department of Finance and the Division of Criminal Justice.

RESOLUTION

September 7, 2016

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Yochanan and Chana Beck**, whose principal address is **34 Iroquois Place, Lakewood, New Jersey 08701** 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 **March 2, 2016**; 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 **\$4,095.00** to equal a total loan of **\$38,345.00**; and

WHEREAS, the Director of the Ocean County Department of Planning 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 Frecholder Director and the 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 C2016-120.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. C2014-116

RESOLUTION

September 7, 2016

WHEREAS, the Ocean County Board of Chosen Freeholders, by Resolution, dated September 4, 2013, authorized the Freeholder Director and the Clerk of the Board to execute the legal instruments associated with a First-Time Homebuyer Program; and

WHEREAS, a qualified applicant can use the existing First Time Homebuyer Program subsidy in the amount of \$10,000 for down payment and closing cost assistance for a total of \$10,000 in assistance; and

WHEREAS, qualified participants who successfully complete the workshops and individual counseling are recommended for an award in an amount not to exceed \$10,000 each; and

WHEREAS, the following participants have successfully completed the second phase of workshops and individual counseling and will proceed to secure a mortgage commitment:

Mary Stallworth

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 hereby authorizes the modification to the Resolutions to include the new participants listed above.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract being number C2014-116.
3. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel and OCEAN, Inc.

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF THE COUNTY OF OCEAN'S GENERAL IMPROVEMENT BONDS, SERIES 2016 AUTHORIZED BY BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE VARIOUS GENERAL IMPROVEMENTS IN THE COUNTY OF OCEAN, AND PROVIDING FOR THE FORM, MATURITY DATES AND OTHER DETAILS OF SAID BONDS.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean, New Jersey (the "County") has adopted various bond ordinances described in Section 1 of this Resolution (collectively, the "Ordinances"), authorizing bonds and bond anticipation notes to finance a portion of the cost of the construction and reconstruction of various capital improvements in said County (collectively, the "Project"); and

WHEREAS, it is desirable and necessary to issue the County's general improvement bonds pursuant to the Ordinances, in an aggregate principal amount of \$31,100,000, unless adjusted pursuant to Section 12 hereof, and it is deemed advisable and in the best interests of the County to provide for the sale, form, maturity date and other matters in connection with the bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, NEW JERSEY AS FOLLOWS:

Section 1. Authority for Resolution. Pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes (the "Act"), the Board of Chosen Freeholders has previously adopted the following Ordinances on the dates indicated, which Ordinances authorized the issuance of bonds in the amounts indicated, and the Board of Chosen Freeholders has determined to issue at this time, pursuant to each of said Ordinances, the following amounts of bonds:

<u>Ord. Number</u>	<u>Date Adopted</u>	<u>Purpose</u>	<u>Amount of Bonds Authorized</u>	<u>Period of Usefulness</u>	<u>Amount of Bonds to be Issued</u>
2014-23	06/18/14	Reconstruction and redevelopment of Berkeley Island Park, Berkeley	\$7,600,000	15	\$5,600,000
2015-22	08/19/15	Boiler and pump upgrade and replacement at 129 Hooper Avenue and Courthouse East Wing, Toms River	800,000	15	800,000
2016-1	08/19/16	Reconstruction and resurfacing of certain County roads, Phase I	2,850,000	10	2,850,000
2016-2	03/02/16	Installation of traffic signal upgrades, Long Beach Boulevard, Phase A & B	2,185,000	10	2,185,000
2016-3	03/02/16	Preservation, restoration and development of Cedar Bridge Tavern, Barnegat	2,090,000	20	2,090,000
2016-4	03/02/16	Various engineering, road, bridge and drainage improvements	1,900,000	20	1,900,000
2016-5	05/04/16	Dredging of Little Silver Lake, Point Pleasant Beach	710,000	40	710,000
2016-6	05/04/16	Construction of stormwater management facilities	1,900,000	20	1,900,000
2016-7	05/04/16	Installation of new and upgraded traffic control devices	1,900,000	10	1,900,000
2016-12	06/01/16	Acquisition of title, rights-of-way and/or easements of certain parcels of land for road, bridge and/or drainage system improvements	1,900,000	40	1,900,000

2016-13	06/01/16	Reconstruction and resurfacing of certain County roads, Phase II	\$2,850,000	10	\$2,850,000
2016-16	06/01/16	Realignment of Horicon Avenue -Beckerville Road, Manchester	1,140,000	20	1,140,000
2016-19	07/16/16	Development, acquisition and upgrades to the Barnegat Branch Trail	1,375,000	15	1,375,000
2016-21	07/16/16	Renovations, replacements and upgrades at the Chestnut Street facility	850,000	15	850,000
2016-22	07/16/16	Capital Renewal and Replacement Program for FY 2016 at Ocean County College	6,100,000	40	3,050,000
TOTALS			\$36,150,000		\$31,100,000

Section 2. Authorization of Bonds. In accordance with the Act, and for the purpose of raising funds to finance the purposes set forth in the Ordinances, there shall be issued bonds of the County in the aggregate principal amount of \$31,100,000, unless adjusted pursuant to Section 12 hereof, pursuant to the Ordinances. All of said bonds shall constitute a single issue for purposes of the Local Bond Law and shall be designated "General Improvement Bonds, Series 2016".

Section 3. Details of Bonds. The bonds will be issued in the form of one certificate for the aggregate principal amount of bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), which will act as securities depository. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$1,000 or more through book entries made on the books and records of The DTC and its participants. The bonds will bear interest payable semiannually at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The bonds shall be substantially in the form as provided in this Resolution, with such omissions, insertions and variations as are properly required. Said bonds shall be dated the date of delivery, shall bear interest at the rate or rates specified by the successful bidder therefor in accordance with the Notice of Sale hereinafter provided for, said interest to be payable on April 1 and October 1, commencing on April 1, 2017, and shall mature (unless adjusted by the County Comptroller pursuant to Section 12 hereof) on October 1 in the following years and amounts:

<u>YEAR</u>	<u>PRINCIPAL AMOUNT</u>	<u>YEAR</u>	<u>PRINCIPAL AMOUNT</u>
2017	\$1,280,000	2027	\$1,655,000
2018	1,320,000	2028	1,705,000
2019	1,345,000	2029	1,755,000
2020	1,370,000	2030	1,810,000
2021	1,400,000	2031	1,860,000
2022	1,425,000	2032	1,920,000
2023	1,470,000	2033	1,975,000
2024	1,515,000	2034	2,035,000
2025	1,560,000	2035	2,095,000
2026	1,605,000		

Section 4. Certificated Bonds; Successor Securities Depository. In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify DTC of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

SECTION 5. Redemption. (A) The bonds maturing prior to October 1, 2026 are not subject to redemption prior to maturity.

(B) The bonds maturing on or after October 1, 2026 are subject to redemption, at the option of the County prior to maturity and upon notice as hereinafter provided, at any time on or after October 1, 2025, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

(C) In the event the winning bidder elects to aggregate consecutive principal maturities of the bonds into one or more term bonds pursuant to Section 10 hereof, then each such term bond shall mature on the final maturity date of such consecutive maturities in an aggregate principal amount equal to the sum of the principal amounts of such consecutive maturities. Each such term bond shall be subject to mandatory sinking fund redemption prior to maturity, in part, on the dates and in the amounts that would have been consecutive serial maturities had no term bond designation been made (other than the final such maturity, which shall be the maturity date of such term bond), at a redemption price equal to 100% of the principal amount to be redeemed, plus accrued

interest thereon to the date fixed for redemption.

(D) When any Bonds are to be redeemed, the County shall give or shall arrange to be given notice of the redemption of bonds. Such notice shall specify the maturities of the bonds to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable and, if less than all of the bonds of any maturity are to be redeemed, the letters and the numbers or other distinguishing marks of such bonds so to be redeemed, and, in the case of a bond to be redeemed in part only, such notice shall also specify the portion of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable upon each bond to be redeemed the principal amount of such bond plus the applicable premium, if any, payable upon the redemption thereof, or the specified portion of the principal thereof in the case of a bond to be redeemed in part only, together with interest accrued to such date, and that from and after such date interest thereon shall cease to accrue and be payable. The County shall mail or cause to be mailed a copy of such notice postage prepaid, not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption, to the registered owner of any bond all or a portion of which is to be redeemed, at his last address, if any, appearing upon the registry books kept by or on behalf of the County. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC, or its nominee, the County will not be responsible for mailing of notices of redemption to anyone other than DTC, and the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any redemption of bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

(E) Notice having been given in the manner provided above, the bonds or the portions thereof called for redemption and specified in such notice shall become due and payable on the redemption date specified in such notice at the principal amount thereof plus the premium, if any, applicable on such date, plus unpaid interest on such bonds or portions thereof accrued to such date. Upon presentation and surrender thereof at the place or the places specified in such notice, such bonds or portions thereof shall be paid at the principal amount thereof plus the applicable premium, if any, plus unpaid interest on such bonds or portion thereof accrued to such date. If there shall be so called for redemption less than all of a bond, the County shall execute and cause to be delivered, upon the surrender of such bond, without charge to the registered owner thereof, for the unredeemed balance of the principal amount of the bond so surrendered, registered bonds of like designation, interest rate and maturity in any of the authorized denominations. If on such redemption date moneys for the redemption of all the bonds or the portion thereof of any like maturity to be redeemed, together with interest thereon accrued and unpaid to such date, shall be held on behalf of the County so as to be available therefor on such date and if notice of redemption thereof shall have been published as aforesaid, then from and after such redemption date, interest on the bonds or the portions thereof of such maturity so called for redemption shall cease to accrue and to become payable. All moneys held on behalf of the County for the redemption of particular bonds shall be held in trust for the account of the owners of the bonds so to be redeemed.

Section 6. Payment of Bonds. The principal of and the interest on the bonds will be paid to DTC by or on behalf of the County on their respective due dates. Interest on the bonds will be credited to the participants of DTC as listed on the records of DTC as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

Section 7. Execution of Bonds. Said bonds shall be executed in the name of the County by the manual or facsimile signatures of the Freeholder-Director and the Chief Financial Officer and the seal of the Board of Chosen Freeholders shall be affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Clerk or a Deputy Clerk of the Board of Chosen Freeholders. If any officer whose signature appears on the bonds ceases to hold office before the delivery of the bonds, his/her signature shall nevertheless be valid and sufficient for all purposes. In addition, any bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such bond shall be the proper officers to sign such bond although at the date of such bond such persons may not have been such officers.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any bond shall become mutilated or destroyed, stolen or lost the County shall execute and deliver a new bond of like tenor and amount as the bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated bond and upon surrender of such mutilated bond, or in lieu of and substitution for the bond destroyed, stolen or lost upon filing with the County evidence satisfactory to the County that such bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the County with indemnity satisfactory to it and complying with such other reasonable regulations as the County may prescribe, and paying such expenses as the County may incur in connection therewith.

Section 9. Form of Bonds. Subject to the provisions of this Resolution, each bond shall be in substantially the following form, with such omissions, insertions, endorsements and variations as may be required by the circumstances and be required or permitted by this Resolution or as may be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of General Improvement Bond)

No. _____

\$ _____

United States of America
State of New Jersey
COUNTY OF OCEAN
General Improvement Bond, Series 2016

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Dated Date</u>	<u>CUSIP</u>
October 1, ____	____ %	October __, 2016	
Registered Owner:	CEDE & CO.		
Principal Sum:	_____	DOLLARS	

The COUNTY OF OCEAN (hereinafter referred to as the "County"), a political subdivision of the State of New Jersey, for value received, hereby promises to pay to the Registered Owner named above, or registered assigns, the Principal Sum stated above on the Maturity Date specified above, and to pay interest on such Principal Sum from the Dated Date specified above at the Interest Rate per annum specified above, computed upon the basis of a 360 day year consisting of twelve 30 day months and payable on April 1, 2017, and semi-annually thereafter on the first days of October and April in each year until the County's obligation with respect to the payment of such Principal Sum shall be discharged, but only in the case of interest due at or before maturity of this bond. The principal of and the interest on this bond will be paid to Cede & Co. as nominee of The Depository Trust Company. Interest on this bond will be credited to the participants of The Depository Trust Company listed on the records of The Depository Trust Company as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of a duly authorized issue of bonds of the County of like date and tenor, except as to number, denomination, interest rate, CUSIP number and maturity date, issued in the aggregate principal amount of \$ _____ under and pursuant to the Local Bond Law of the State of New Jersey and by virtue of a resolution adopted by the County's governing body on _____, 2016 (the "Resolution"), and by virtue of the bond ordinances referred to therein in all respects duly approved and published as required by law.

The bonds maturing prior to October 1, 2026 are not subject to redemption prior to maturity. The bonds maturing on or after October 1, 2026 are subject to redemption, at the option of the County, prior to maturity and upon notice as hereinafter and in the Resolution set forth, at any time on or after October 1, 2025, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of at the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

[The Bonds maturing on October 1, 20__ are subject to mandatory sinking fund redemption prior to maturity, in part, on October 1 of the years and in the principal amounts specified below, at a redemption price equal to 100% of the principal amount to be redeemed, plus accrued interest thereon to the date fixed for redemption:

Year

Principal Amount

*

* Final Maturity.]

When any Bonds are to be redeemed, the County shall mail or cause to be mailed a Notice of Redemption, postage prepaid, not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption, to the registered owner of any bond all or a portion of which is to be redeemed, at his last address, if any, appearing upon the registry books kept by or on behalf of the County, all in the manner and upon the terms and the conditions set forth in the Resolution. If notice of redemption shall have been given as aforesaid, the bonds or the portions thereof specified in such notice shall become due and payable on the redemption date therein designated at the principal amount thereof plus the premium, if any, applicable on such date, plus unpaid interest accrued to such date. If moneys for payment of the principal amount plus premium, if any, of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on the redemption date, then from and after the redemption date interest on such bonds shall cease to accrue and to become payable to the holders entitled to payment thereof on such redemption date. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County will not be responsible for mailing of notices of redemption to anyone other than DTC, and the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any redemption of bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

The full faith and credit of the County are hereby pledged for the punctual payment of the principal of and interest on this bond according to its terms.

In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify The Depository Trust Company ("DTC") of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond, exist, have happened and have been performed and that the amount and terms of this bond do not exceed any limitation imposed thereon by said Constitution or statutes.

IN WITNESS WHEREOF, the COUNTY OF OCEAN, has caused this bond to be signed by the manual or facsimile signature of its Freeholder-Director and its Chief Financial Officer, the corporate seal of the Board of Chosen Freeholders to be hereunto affixed, imprinted, engraved or reproduced hereon and to be attested by the manual signature of the Clerk or Deputy Clerk of the Board of Chosen Freeholders, all as of the ___ day of October, 2016.

ATTEST:

(SEAL)

Freeholder-Director

Chief Financial Officer

(Deputy) Clerk of the
Board of Chosen Freeholders

Section 10. Sale of Bonds. The Bonds will be sold on September 20, 2016 until 11:00 a.m., New Jersey time, or at such later date and time as may be established in accordance with Section 13 hereof, by Julie N. Tarrant, the County's Comptroller through the "PARITY Electronic Bid System" (PARITY) in accordance with the terms and conditions set forth in the Notice of Sale authorized herein. Such proposals shall be received and announced at the County Administration Building, Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, in accordance with the Notice of Sale. The Clerk of the Board of Chosen Freeholders is hereby directed to arrange for the publication of the Notice of Sale in *The Asbury Park Press*, a newspaper published and circulating in the County, and for the publication of the Notice of Sale (or summaries thereof as provided by law) in *The Bond Buyer*, and/or such other nationally recognized local government bond marketing publication or electronic information service carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds. The notice shall be in substantially the following form:

(Form of Notice of Sale)
NOTICE OF SALE
 \$31,100,000*
 COUNTY OF OCEAN, NEW JERSEY
 GENERAL IMPROVEMENT BONDS, SERIES 2016
 (CALLABLE) (BOOK-ENTRY ONLY ISSUE)

ELECTRONIC PROPOSALS will be received and announced by Julie N. Tarrant, Comptroller of the County of Ocean (the "County"), at the County Administration Building Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, through the PARITY Electronic Bid System ("PARITY") of IPREO LLC, as described herein. The General Improvement Bonds, Series 2016 (the "General Improvement Bonds") shall mature (unless adjusted by the County Comptroller as described herein, or aggregated into term bonds as described herein) on October 1 in the following years and amounts:

\$31,100,000* General Improvement Bonds, Series 2016 maturing on October 1 in the principal amounts set forth below:

<u>YEAR</u>	<u>PRINCIPAL AMOUNT*</u>	<u>YEAR</u>	<u>PRINCIPAL AMOUNT*</u>
2017	\$1,280,000	2027	\$1,655,000
2018	1,320,000	2028	1,705,000
2019	1,345,000	2029	1,755,000
2020	1,370,000	2030	1,810,000
2021	1,400,000	2031	1,860,000
2022	1,425,000	2032	1,920,000
2023	1,470,000	2033	1,975,000
2024	1,515,000	2034	2,035,000
2025	1,560,000	2035	2,095,000
2026	1,605,000		

*subject to adjustment

SIMULTANEOUSLY, THE COUNTY IS ALSO SELLING ITS \$3,050,000* COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2016 (THE "COLLEGE BONDS" AND TOGETHER WITH THE GENERAL IMPROVEMENT BONDS, THE "BONDS"). THE COUNTY HAS ISSUED A SEPARATE NOTICE OF SALE FOR THE COLLEGE BONDS. THE TERMS OF EACH NOTICE OF SALE WILL APPLY TO EACH SERIES OF BONDS, RESPECTIVELY. ALTHOUGH THE GENERAL IMPROVEMENT BONDS AND COLLEGE BONDS WILL BE ISSUED SIMULTANEOUSLY BY THE COUNTY, THE TWO SERIES OF BONDS WILL BE ISSUED PURSUANT TO SEPARATE BOND RESOLUTIONS.

BIDDERS MUST BID FOR THE PURCHASE OF ALL OF THE BONDS COLLECTIVELY AND MAY NOT SEPARATELY BID FOR THE PURCHASE OF ANY ONE SERIES OF THE BONDS.

FAILURE TO SUBMIT BIDS FOR BOTH THE COLLEGE BONDS AND THE GENERAL IMPROVEMENT BONDS WILL RESULT IN A DISQUALIFICATION OF THE BID SUBMITTED.

All Bids (as defined below) must be submitted in their entirety through PARITY until 11:00 a.m., New Jersey time on September 20, 2016 (see "Bidding Details"). To bid, Bidders (as defined below) must submit either (i) a certified, treasurer's or cashier's check or (ii) complete a wire transfer, in either case in the amount of \$622,000 (the check wire transfer being hereinafter referred to as the "Deposit"), to secure the County from any loss resulting from a failure of the bidder to comply with the terms of its bid. The Deposit must be submitted to the County prior to the time for submission of bids, and if in the form of a certified, treasurer's or cashier's check, at the following address:

**Julie N. Tarrant, County Comptroller
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754**

If a wire transfer is used for the Deposit, it must be sent according to the following wire instructions and if the bid is not accepted, the County shall promptly return the Deposit amount to the unsuccessful bidder. **EACH BIDDER MUST PROVIDE THEIR RETURN WIRE INSTRUCTIONS:**

**TD Bank, N.A., Toms River, NJ
ABA#: 031201360
Credit To: County of Ocean
Bill Committee Clearing
Acct# 6855093280**

The use of PARITY shall be at the Bidder's risk and expense, and the County shall have no liability with respect thereto.

If a check is used, it must be a certified, treasurer's or cashier's check payable to the County and such check (together with a name and return address) should be sent to Julie N. Tarrant, County Comptroller, County Administration Building, Department of Finance, 101 Hooper Avenue, Toms River, New Jersey 08754. Checks of unsuccessful bidders will be returned upon the award of the Bonds. Any bidder that does not have a representative present at the bid announcement is requested to include with its good faith deposit overnight packaging or other return envelope for the return of its Deposit (if not the successful bidder). In the absence of other arrangements, the check of any unsuccessful bidder will be returned by certified first class mail to such name and return address as specified by such bidder when such Deposit was provided. By submitting a proposal for the General Improvement Bonds, each bidder shall be deemed to have accepted any and all risks of loss associated with the return of its Deposit. Upon return of its Deposit, each such unsuccessful bidder shall acknowledge same by signing and returning a receipt to such effect provided by the County. If a wire transfer is used, such transfer must be completed and confirmed received by the County prior to the opening of the bids.

The Deposit of the winning bidder will be applied to the purchase price of the Bonds. In the event the winning bidder fails to comply with the terms of its accepted bid, the Deposit will be retained by the County as liquidated damages. The winning bidder shall not be entitled to any interest earnings in respect of the County.

The Bonds are to be issued in book-entry only form and all bidders for the Bonds must be participants of The Depository Trust Company, New York, New York, or affiliated with its participants. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (collectively, "DTC"). The

certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests of its participants or the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the General Improvement Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of \$1,000 or more through book entries made on the books and records of DTC and its participants.

The General Improvement Bonds will be dated the date of delivery and will bear interest at the rate or rates of interest per annum specified by the successful bidder therefor in accordance herewith, payable on April 1, 2017 and semiannually thereafter on the first days of October and April in each year until maturity by payment to DTC.

The General Improvement Bonds maturing on or after October 1, 2026 are subject to redemption, at the option of the County prior to maturity and upon notice as set forth in the Resolution, at any time on or after October 1, 2025, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

A bidder may aggregate consecutive principal maturities of the General Improvement Bonds, for which such bidder bids the same interest rate, into term bonds. Each such term bond shall mature on the final maturity date of such consecutive maturities in an aggregate principal amount equal to the sum of the principal amounts of such consecutive maturities. Each such term bond shall be subject to mandatory sinking fund redemption prior to maturity, in part, on the dates and in the amounts that would have been consecutive serial maturities had no term bond designation been made (other than the final such maturity, which shall be the maturity date of such term bond), at a redemption price equal to 100% of the principal amount to be redeemed, plus accrued interest thereon to the date fixed for redemption. Notice of redemption shall be given as provided in the resolution of the County authorizing the General Improvement Bonds.

For so long as the book-entry form remains in effect and the General Improvement Bonds are registered in the name of DTC, the County will not be responsible for mailing of notices of redemption to anyone other than DTC.

The General Improvement Bonds are general obligations of the County and unless paid from other sources the County is authorized and required by law to levy *ad valorem* taxes upon all real property taxable by the County for the payment of the General Improvement Bonds and the interest thereon without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the General Improvement Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. Not more than one rate may be named for the General Improvement Bonds of the same maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed three per centum (3%). **Each proposal submitted must be for all of the General Improvement Bonds and the purchase price specified in the proposal must equal or exceed \$31,100,000, with a maximum bid price of \$34,210,000. The General Improvement Bonds will be awarded to the bidder on whose bids for both the General Improvement Bonds and the College Bonds may be made at the lowest combined true interest cost.** Such true interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the Bonds and to the price bid, excluding interest accrued to the delivery date. No proposal shall be considered that offers to pay an amount less than the principal amount of the General Improvement Bonds offered for sale or under which the total loan is made at a true interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal, and if two or more such bidders offer to pay the lowest true interest cost, then the General Improvement Bonds will be sold to one of such bidders selected by lot from among all such bidders. The purchaser must also pay an amount equal to the interest (if any) on the General Improvement Bonds accrued to the date of payment of the purchase price. The right is reserved to reject all bids and to reject any bid not complying with this Notice.

It is requested that each proposal be accompanied by a computation of the true interest cost to the County under the terms of the proposal in accordance with the method of calculation described in the preceding paragraph (computed to six decimal places), but such computation is not to be considered as part of the proposal for Bonds.

The County reserves the right to postpone, upon not less than 24 hours' notice, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON TM3 NEWS SERVICES, BEFORE 4:00 P.M. ON THE DAY BEFORE THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced through TM3 New Services at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the General Improvement Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on www.tm3.com at the time the sale date and time are announced.

Within 30 minutes of the award of the Bonds, the County must receive from the successful bidder an email or teletype (an "Initial Public Offering Price Teletype") stating the prices at which such successful bidder intends that each stated maturity of the Bonds shall initially be offered to the public, which for this purpose excludes bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers (the "Initial Public Offering Prices"). The successful bidder shall make a bona fide initial public offering of the bonds at the Initial Public Offering Prices stated in their Initial Public Offering Price Teletype.

The County Comptroller of the County may, up to 24 hours prior to the date of advertised sale of and within 4 hours after the award of the Bonds, adjust the maturity schedule of the Bonds in increments of \$1,000, provided however, that after the award of the Bonds (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinances. **NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICES.** The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County as stated herein. The County shall notify the successful bidder of the final maturity schedule and the resulting adjusted purchase price no later than 5:00 p.m., New Jersey time, on the day of the sale and award of the Bonds. The interest rate or rates specified by the successful bidder for each maturity will not be altered. **The successful bidder may not withdraw its bid as a result of any such adjustment, and shall be bound by the terms thereof.**

It is expected that the Bonds will be delivered to the successful bidder on or about October 4, 2016 at the Trenton, New Jersey offices of GluckWalrath LLP or at such other time or place mutually agreed upon by the purchaser and the County. **AT THE TIME OF DELIVERY OF THE BONDS, THE SUCCESSFUL BIDDER SHALL PROVIDE FOR THE PAYMENT FOR THE BONDS THROUGH THE USE OF IMMEDIATELY AVAILABLE FUNDS.** No interest will be paid upon the deposit made by the successful bidder.

Each electronic proposal must be submitted through PARITY. No bidder will see any other bid, nor will any bidder see the status of its bid relative to other bids—i.e., whether its bid is a leading bid. To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may call PARITY at IPREO at (212) 849-5021. The County may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically through PARITY. In the event that a bid for the General Improvement Bonds is submitted through PARITY, the bidder further agrees that the County may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the General Improvement Bonds, the interest rate or rates to be borne by the various General Improvement Bonds, the term General Improvement Bonds, if any, specified, the initial public

offering price of each maturity of the General Improvement Bonds and any other information included in such transmission) as though the same information were submitted on the official "Proposal for General Improvement Bonds" provided by the County and executed by a duly authorized signatory of the bidder. If a bid submitted electronically through PARITY is accepted by the County, the terms of the official "Proposal for General Improvement Bonds" and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the County, and the County shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the County or information provided by the bidder.

The County may choose to discontinue use of electronic bidding through PARITY by issuing a notification to such effect through TM3 News Services, or by other available means, no later than 4:00 p.m., New Jersey Time, on the last business date prior to the bid date.

Once the bids are communicated electronically through PARITY to the County, each bid will constitute an official "Proposal for General Improvement Bonds" and shall be deemed to be an irrevocable offer to purchase the General Improvement Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for General Improvement Bonds," whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the County nor IPREO shall have any duty or obligation to any bidder, or be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The County is using PARITY as a communication mechanism, and not as the County's agent, to conduct the electronic bidding for the General Improvement Bonds. By using PARITY each bidder agrees to hold the County harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the General Improvement Bonds.

Bidders should be aware of the following bidding details ("Bidding Details") associated with the sale of the General Improvement Bonds:

1. BIDDERS MUST SUBMIT GOOD FAITH CHECK OR A WIRE TRANSFER IN THE AMOUNT OF \$622,000 PAYABLE TO THE COUNTY OF OCEAN NO LATER THAN 11:00 A.M. ON THE DAY OF SALE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS ON THE DAY PRIOR TO THE SALE TO ASSURE RECEIPT OF PAYMENT BY THE COUNTY AT THE FOLLOWING ADDRESS:

**Julie N. Tarrant, County Comptroller
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE COUNTY.

2. All Bids must be submitted through PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.

3. All Bids for the General Improvement Bonds must be submitted on an "All or None" ("AON") basis.

4 Each proposal submitted must name the rate or rates of interest per annum to be borne by the General Improvement Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. Not more than one rate may be named for the General Improvement Bonds of each maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed three per centum (3%). Each proposal submitted must state the purchase price, which **must equal or exceed \$31,100,000, with a maximum bid price of \$34,210,000**. The General Improvement Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost (as such term is defined herein). The purchaser must also pay an amount equal to the interest on the General Improvement Bonds accrued to the date of payment of the purchase price.

5. Bidders are only permitted to submit Bids for the General Improvement Bonds during the bidding period.

Definitions

"Bid" any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

"Bidder" any firm registered and approved for participation in sale.

"Winning Bid" any purchase offer made by a Bidder and received by PARITY that, at the end of the bidding time period, results in the lowest True Interest Cost that is acceptable to the County.

"True Interest Cost" or "TIC" computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.

The successful bidder may, at its option, refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is includable in gross income for federal income tax purposes, or shall be so includable at a future date. In such case the deposit made by the bidder shall be returned and it will be relieved of its contractual obligations arising from the acceptance of its proposal.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

It is anticipated that CUSIP identification numbers will be printed on the Bonds. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the purchaser.

The purchaser shall be obligated to furnish to the County, when and if requested prior to the delivery of the Bonds, such information requested by the County as shall be necessary to enable the County to determine the "issue price" of the Bonds as defined in Section 1273 and 1274 of the Internal Revenue Code of 1986, as amended (the "Code").

A Preliminary Official Statement has been prepared and is available for viewing in electronic format on www.i-dealprospectus.com and may also be obtained from the County's financial advisor identified in the last paragraph of this Notice. The Preliminary Official Statement is deemed to be a final official statement, as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission, but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The Preliminary Official Statement, as so revised, will constitute the final "Official Statement". By the submission of bids for the Bonds, the successful bidder contracts for the receipt, within seven (7) business

days of the award of the Bonds, of two hundred (200) copies of the final Official Statement at the expense of the County, with any additional copies of the final Official Statement that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. In order to complete the final Official Statement, the successful bidder must furnish the following information to the County's financial advisor and Bond Counsel by email or facsimile transmission or overnight delivery received by the County's financial advisor and Bond Counsel within twenty-four (24) hours after the award of the Bonds: (a) initial offering prices (expressed as a price, exclusive of accrued interest, or yield per maturity), and (b) any other material information necessary for the final Official Statement but not known to the County (such as the bidder's purchase of credit enhancement). In addition, the successful bidder must, if requested by the County, furnish a written confirmation of its bid.

The County will undertake to provide certain continuing disclosure in accordance with Rule 15c2-12 of the Securities and Exchange Commission. A description of this undertaking is contained in the Preliminary Official Statement under the heading "CONTINUING DISCLOSURE".

The successful bidder will be furnished at the time the Bonds are delivered with: (1) the opinion of GluckWalrath LLP, Trenton, New Jersey, in substantially the form set forth in the Preliminary Official Statement; and (2) certificates in form satisfactory to said law firm evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and the fact that the Bonds will not be arbitrage bonds within the meaning of the Code; and (3) a certificate, dated as of the date of delivery of the Bonds, and signed by the officers who signed the Bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the Bonds or the levy or collection of taxes to pay the Bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the Bonds are issued, and that neither the corporate existence or boundaries of the County nor the title of any of said officers to their respective offices, is being contested; and (4) the County's Continuing Disclosure Certificate substantially in the form described in the Preliminary Official Statement.

The successful bidder is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271, s.3) if the successful bidder receives contracts in excess of \$50,000 from public entities in a calendar year. It is the successful bidder's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two (2) hours after announcement of the bids, but such successful bidder may not withdraw its proposal until after 5:30 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

Copies of the Preliminary Official Statement may be obtained from the County's financial advisor, Public Financial Management, Inc., 1735 Market Street, 43rd Floor, Philadelphia, PA 19103, Telephone 215-567-6100, Attention: Geoffrey Stewart.

DATED: September 9, 2016

BY: /s/ Julie N. Tarrant
County Comptroller,
County of Ocean, New Jersey

As provided in the Notice of Sale, a bidder may aggregate consecutive principal maturities of the Bonds, for which such bidder bids the same interest rate, into term bonds. Each such term bond will be subject to mandatory sinking fund redemption as provided in Section 5(C) hereof, in the amounts and on the dates that would have been consecutive serial maturities had no term bond designation been made.

Section 11. Delegation of Power to Award and Sell Bonds. The County Comptroller is delegated on behalf of the County the power to award and sell the bonds to the successful bidder. The County Comptroller shall report the results of such sale in writing at the next meeting of the Board of Chosen Freeholders.

Section 12. Adjustment to Maturity Schedule. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County), up to 24 hours prior to the date of advertised sale and within 4 hours after the award of the Bonds, to adjust the maturity schedule of the Bonds in increments of \$1,000, provided however, that after the award of the Bonds (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount of the Ordinances. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICE. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County. Notice of any such adjustment shall be given to the successful bidder in the manner specified in the Notice of Sale. In the event of any such adjustment, the dollar amount (but not the interest rate or rates) bid by the successful bidder will be adjusted as provided in the Notice of Sale.

Section 13. Postponement of Sale. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County) (i) to postpone from time to time the sale of the Bonds from the date specified in the Notice of Sale (or, in the case of a rescheduled sale, from such rescheduled date), in each case upon not less than 24 hours' notice, and (ii) to reschedule such sale upon not less than 48 hours' notice. Notice of any such postponement and rescheduling shall be given in the manner specified in the Notice of Sale. In the event of any such postponement and rescheduling, the County Comptroller may (and shall, if required by the Local Bond Law) cause a revised Notice of Sale and/or a revised summary thereof to be prepared and published.

Section 14. Agreements with The Depository Trust Company. The Comptroller is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that this issue of the County's bonds will be eligible for deposit with DTC, and to satisfy any obligations undertaken in connection therewith.

Section 15. Authorization for Official Statement. The Comptroller, Chief Financial Officer, Clerk of the Board of Chosen Freeholders, auditor, bond counsel and other officers, agents and employees of the County are authorized to prepare and distribute information with respect to the County in connection with the sale of the bonds in such form as may be approved by the Comptroller. The preparation and distribution of a Preliminary Official Statement pertaining to the bonds is hereby authorized. The Comptroller is hereby authorized to deem final the Preliminary Official Statement for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The Director of the Board of Chosen Freeholders, the County Administrator, the Chief Financial Officer and the Clerk of the Board of Chosen Freeholders are hereby authorized and directed to execute a final official statement relating to the bonds, with such changes, revisions, insertions and omissions from the Preliminary Official Statement as may be approved by the Comptroller.

Section 16. Pledge of County. The full faith and credit of the County of Ocean in the State of New Jersey is hereby pledged for the payment of the principal of and interest on said bonds and said bonds shall be general obligations of the County payable as to principal and interest from *ad valorem* taxes which may be assessed on the taxable property within said County without limitation as to rate or amount.

Section 17. Determination of Average Period of Usefulness. It is hereby determined and stated that the average period of usefulness of the several purposes for which bonds are to be issued under the Ordinances described in Section 1 above, according to their respective lives, as determined in said Ordinances, taking into consideration the respective amounts of bonds to be issued for said several purposes, is a period of 19.1069 years, computed from the date of said bonds.

Section 18. Investment of Proceeds of Bonds. The County will make no use of the proceeds of the bonds which would cause the bonds to be arbitrage bonds; and the County hereby imposes on itself and all officers having custody or control of the proceeds of the bonds, throughout the term of the bonds, the obligation to comply with applicable requirements of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") and Regulations Sections 1.148-0 through 1.148-11 and 1.150-1 and 1.150-2, and all other applicable regulations of the Internal Revenue Service, so that the bonds will not be or become arbitrage bonds.

Section 19. Tax Covenants. In order to maintain the exclusion from gross income for federal income tax purposes of interest on the bonds, and for no other purpose, the County covenants to comply with each applicable requirement of the Code, applicable to the bonds, and the County covenants not to take any action or fail to take any action which would cause the interest on the bonds to lose the exclusion from gross income for federal income taxation purposes under Section 103 of the Code. In furtherance of the covenant contained in the preceding sentence, the County agrees to comply with the Arbitrage Certificate and Letter of Instructions (the "Letter of Instructions") as to the Code delivered by Bond Counsel on the date of initial issuance and delivery of the bonds, as such letter may be amended from time to time, as a source of guidance for achieving compliance with the Code.

The County covenants and agrees with the holders of the bonds that the County shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the bonds, would cause the bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148, respectively, of the Code, or any successor provision.

Section 20. Bonds Not Federally Guaranteed. The County covenants that it will take no action which would cause the bonds to be federally guaranteed (within the meaning of Section 149(b) of the Code).

Section 21. Continuing Disclosure. A Continuing Disclosure Certificate in substantially the following form is hereby approved, and the County Comptroller is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the County in substantially such form, with such insertions and changes therein as the County Comptroller may approve, such approval to be evidenced by his/her execution thereof:

(Form of Continuing Disclosure Certificate for the Bonds)

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the County of Ocean, New Jersey (the "Issuer") in connection with the issuance by the Issuer of \$ _____ principal amount of its General Improvement Bonds, Series 2016 (the "Bonds"). The Bonds are being issued pursuant to Bond Ordinances (the "Ordinances") duly adopted by the Board of Chosen Freeholders of the Issuer (the "Board") on various dates, and a resolution duly adopted by the Board on _____, 2016 (the "Resolution"). The Bonds are dated _____, 2016 and shall mature on October 1 in the years 2017 through 2035, inclusive. The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Bondholders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the provisions of Rule 15c2-12(b)(5) promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time ("Exchange Act").

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and described in, Sections 3 and 4 of this Disclosure Agreement.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Bondholder" shall mean any person who is the registered owner of any Bond, including holders of beneficial interests in the Bonds.

"Continuing Disclosure Information" shall mean: (i) the Annual Report; (ii) any notice required to be filed with the MSRB pursuant to Section 5 hereof; and (iii) any notice of an event required to be filed with the MSRB pursuant to Section 3(c) hereof.

"Dissemination Agent" shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Exchange Act.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of New Jersey.

Section 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than nine (9) months after the end of its fiscal year, commencing with the report for the fiscal year ending December 31, 2016, provide to the MSRB in an electronic format as prescribed by the MSRB, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change to MSRB. Any and all items that must be included in the Annual Report may be incorporated by reference from other information that is available to the public on the MSRB's Internet Web site, or that has been filed with the SEC.

(b) Not later than fifteen (15) Business Days prior to the date specified in subsection (a) for making available or providing the Annual Report, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). If the Issuer is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the Issuer shall, in a timely manner, send a notice to the MSRB in substantially the form attached as Exhibit A, in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(c) The Dissemination Agent shall file a report with the Issuer certifying that the Annual Report has been provided to the MSRB pursuant to this Disclosure Agreement, stating the date it was provided.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

1. The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting standards (GAAS) as from time to time in effect, and as prescribed by the Division of Local Government Services in the Department of Community Affairs of the State pursuant to Chapter 5 of Title 40A of the New Jersey Statutes. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

2. The financial information and operating data set forth in the Official Statement (including Appendix A thereto) dated _____, 2016 prepared in connection with the sale of the Bonds, under the captions: "Tax Information", "Ocean County Leading Tax Ratables - 2016", "County of Ocean Statement of Statutory Debt Condition August 3, 2016", "List of Authorized Debt as of August 3, 2016", "Debt Ratios" and "Schedule of Bond and Note Maturities."

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

1. principal and interest payment delinquencies;
2. non-payment related defaults, if material;
3. unscheduled draws on debt service reserves reflecting financial difficulties;
4. unscheduled draws on credit enhancements reflecting financial difficulties;
5. substitution of credit or liquidity providers, or their failure to perform;
6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the Bonds;
7. modifications to rights of Bondholders, if material;
8. Bond Calls, if material and tender offers;
9. defeasances;
10. release, substitution, or sale of property securing repayment of the Bonds, if material;
11. rating changes.

12. bankruptcy, insolvency, receivership or similar events of the Issuer, which shall be considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer;
13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
14. appointment of a successor or additional trustee or the change of name of a trustee, if material.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event described in subsection (a) for which a disclosure obligation is dependent upon materiality, the Issuer shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If disclosure of a Listed Event is required, the Issuer shall, in a timely manner not in excess of ten business days after the occurrence of the event, file a notice of such occurrence with the MSRB in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3(a), 4 or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate any Bondholder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default on the Bonds, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including reasonable attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or wilful misconduct. The obligations of the Issuer under this Section 11 shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: _____, 2016

COUNTY OF OCEAN, NEW JERSEY

By: _____
Julie N. Tarrant, County Comptroller

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: County of Ocean, New Jersey

Name of Bond Issue: \$ _____ General Improvement Bonds, Series 2016

Date of Issuance: October __, 2016

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3(a) of the Continuing Disclosure Certificate dated _____, 2016. The Issuer anticipates that the Annual Report will be filed by _____, 20__.

Dated: _____, 20__

COUNTY OF OCEAN, NEW JERSEY

By: _____
Name:
Title:

Section 22. Defeasance. (A) If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owner of all bonds the principal and the redemption premium, if applicable, and the interest due or to become due thereon at the times and in the manner stipulated therein and in this Resolution, then, at the option of the County, the pledge of the County contained herein and all covenants, agreements and other obligations of the County to the owners of the bonds thereupon shall cease, shall terminate, shall become void and shall be discharged and satisfied. In such event and upon the request of the County, any paying agent shall pay over or shall deliver to the County all moneys, funds or securities held by them pursuant to this Resolution that are not required for the payment of the principal of or premium and interest due or to become due on the bonds. If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owners of all outstanding bonds of a particular maturity the principal of and the redemption premium, if any, and interest due or to become due thereon, at the time and in the manner stipulated therein and in this Resolution, such bonds shall cease to be entitled to any lien, benefit or security under this Resolution, and all covenants, agreements and obligations of the County to the owners of such bonds shall thereupon cease, shall terminate and shall become void and be discharged and satisfied.

(B) Bonds or interest installments for the payment or the redemption of which moneys shall have been deposited with any bank, trust company or national banking association serving as escrow agent (the "Escrow Agent") by or on behalf of the County whether at or prior to the maturity or the redemption date of such bonds, shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section. All outstanding bonds or any maturity of the bonds shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section if (1) in case any of such bonds are to be redeemed on any date prior to their maturity, the County shall have given to the Escrow Agent irrevocable instruction to publish notice of redemption of such bonds on such date, (2) there shall have been deposited with the Escrow Agent either moneys in an amount that shall be sufficient or direct obligations of the United States of America or securities unconditionally guaranteed as to the timely payment by the United States of America not redeemable at the option of the issuer the principal of and the interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient, to pay when due the principal and any redemption premium and the interest due and to become due on such bonds on and prior to the redemption date or the maturity date thereof, as the case may be, and (3) in the event such bonds are not by their terms subject to redemption within the next succeeding sixty (60) days, the County shall have given the Escrow Agent in form satisfactory to it irrevocable instructions to publish, as soon as practicable, at least twice, at an interval of not less than seven (7) days between publications, in a publication devoted primarily to financial news or the subject of state and municipal bonds and published in the City of New York or in New Jersey a notice to the owners of such bonds that the deposit required by clause (2) above has been made with the Escrow Agent and that such bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for payment of the principal of and the redemption premium, if any, on such bonds. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any advance refunding of the bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

Section 23. Effective Date. This Resolution shall take effect upon adoption hereof.

The foregoing resolution was adopted by the following vote:

AYES:

NAYES:

CERTIFICATE

I, Betty Vasil, Clerk of the Board of Chosen Freeholders of the County of Ocean, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the County duly called and held on _____, 2016 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the County this _____ day of _____, 2016.

Betty Vasil, Clerk of the Board of Chosen Freeholders

{SEAL}

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF THE COUNTY OF OCEAN'S COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2016 AUTHORIZED BY A BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE THE FISCAL YEAR 2016 CAPITAL RENEWAL AND REPLACEMENT FACILITIES PROJECTS AT OCEAN COUNTY COLLEGE IN THE COUNTY OF OCEAN, AND PROVIDING FOR THE FORM, MATURITY DATES AND OTHER DETAILS OF SAID BONDS AND DESIGNATING A PAYING AGENT FOR SAID BONDS.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean, New Jersey (the "County"), has, on July 6, 2016, finally adopted Bond Ordinance No. 2016-22 (the "Ordinance") authorizing bonds and bond anticipation notes to finance a portion of the cost of the capital renewal and replacement facilities improvement project at Ocean County College in said County; and

WHEREAS, the Board of School Estimate of Ocean County College (the "College") has heretofore determined, by resolutions adopted April 1, 2015 and March 30, 2016, that certain amounts of money are necessary for certain capital projects at the College, and the Board of Chosen Freeholders of the County has heretofore determined, by the Ordinance, to appropriate and borrow such amounts by the issuance of bonds or notes of the County pursuant to the Local Bond Law and the hereinafter-defined County College Bond Act; and

WHEREAS, it is desirable and necessary to issue the County's college capital improvement bonds pursuant to the Ordinance, in an aggregate principal amount of \$3,050,000, unless adjusted pursuant to Section 12 hereof, and it is deemed advisable and in the best interests of the County to provide for the sale, form, maturity date and other matters in connection with the bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, NEW JERSEY AS FOLLOWS:

Section 1. Authority for Resolution. Pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes (the "Act"), the Board of Chosen Freeholders has previously adopted the Ordinance, which Ordinance authorized the issuance of bonds in the amount of \$6,100,000, and the Board of Chosen Freeholders has determined to issue at this time, pursuant to said Ordinance and Chapter 12 of the Laws of New Jersey of 1971, effective January 28, 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act"), bonds in the amount of \$3,050,000, unless adjusted pursuant to Section 12 hereof. To the extent any premium is received by the County from the sale of the bonds, such premium shall be allocated to the appropriation under said Ordinance.

Section 2. Authorization of Bonds. In accordance with the Act and the County College Bond Act, and for the purpose of raising funds to finance the purposes set forth in the Ordinance, there shall be issued bonds of the County in the aggregate principal amount of \$3,050,000, unless adjusted pursuant to Section 12 hereof, pursuant to the Ordinance. All of said bonds shall constitute a single issue and shall be designated "College Capital Improvement Bonds, Series 2016". The period of usefulness of the improvements financed by the proceeds of the College Bonds is 40 years.

Section 3. Details of Bonds. The bonds will be issued in the form of one certificate for the aggregate principal amount of bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), which will act as securities depository. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers. Individual purchases may be made in the

principal amount of \$1,000 or more through book entries made on the books and records of The DTC and its participants. The bonds will bear interest payable semiannually at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The bonds shall be substantially in the form as provided in this Resolution, with such omissions, insertions and variations as are properly required. Said bonds shall be dated the date of delivery, shall bear interest at the rate or rates specified by the successful bidder therefor in accordance with the Notice of Sale hereinafter provided for, said interest to be payable on April 1 and October 1, commencing on April 1, 2017, and shall mature (unless adjusted by the County Comptroller pursuant to Section 12 hereof) on October 1 in the following years and amounts:

<u>Year</u>	<u>Principal Amount</u>
2017	\$610,000
2018	\$610,000
2019	\$610,000
2020	\$610,000
2021	\$610,000

Section 4. Certificated Bonds; Successor Securities Depository. In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify DTC of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

Section 5. Redemption. The bonds shall not be subject to redemption prior to maturity.

Section 6. Payment of Bonds. The principal of and the interest on the bonds will be paid by TD Bank, National Association, Cherry Hill, New Jersey, as the County's paying agent (the "Paying Agent"), to DTC by or on behalf of the County on their respective due dates. Interest on the bonds will be credited to the participants of DTC as listed on the records of DTC as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

Section 7. Execution of Bonds. Said bonds shall be executed in the name of the County by the manual or facsimile signatures of the Freeholder-Director and the Chief Financial Officer and the seal of the Board of Chosen Freeholders shall be affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Clerk or a Deputy Clerk of the Board of Chosen Freeholders. If any officer whose signature appears on the bonds ceases to hold office before the delivery of the bonds, his/her signature shall nevertheless be valid and sufficient for all purposes. In addition, any bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such bond shall be the proper officers to sign such bond although at the date of such bond such persons may not have been such officers.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any bond shall become mutilated or destroyed, stolen or lost the County shall execute and deliver a new bond of like tenor and amount as the bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated bond and upon surrender of such mutilated bond, or in lieu of and substitution for the bond destroyed, stolen or lost upon

filing with the County evidence satisfactory to the County that such bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the County with indemnity satisfactory to it and complying with such other reasonable regulations as the County may prescribe, and paying such expenses as the County may incur in connection therewith.

Section 9. Form of Bonds. Subject to the provisions of this Resolution, each bond shall be in substantially the following form, with such omissions, insertions, endorsements and variations as may be required by the circumstances and be required or permitted by this Resolution or as may be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of College Capital Improvement Bond)

No. _____

\$ _____

United States of America
State of New Jersey
COUNTY OF OCEAN
College Capital Improvement Bond, Series 2016

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Dated Date</u>	<u>CUSIP</u>
October 1, __	____ %	October __, 2016	
Registered Owner:	CEDE & CO.		
Principal Sum:	_____ DOLLARS		

The COUNTY OF OCEAN (hereinafter referred to as the "County"), a political subdivision of the State of New Jersey, for value received, hereby promises to pay to the Registered Owner named above, or registered assigns, the Principal Sum stated above on the Maturity Date specified above, and to pay interest on such Principal Sum from the Dated Date specified above at the Interest Rate per annum specified above, computed upon the basis of a 360 day year consisting of twelve 30 day months and payable on April 1, 2017, and semi-annually thereafter on the first days of October and April in each year until the County's obligation with respect to the payment of such Principal Sum shall be discharged, but only in the case of interest due at or before maturity of this bond. The principal of and the interest on this bond will be paid to Cede & Co. as nominee of The Depository Trust Company. Interest on this bond will be credited to the participants of The Depository Trust Company listed on the records of The Depository Trust Company as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of a duly authorized issue of bonds of the County of like date and tenor, except as to number, denomination, interest rate, CUSIP number and maturity date, issued in the aggregate principal amount of \$ _____ under and pursuant to the Local Bond Law of the State of New Jersey and the County College Bond Act (as hereinafter defined) and by virtue of a resolution adopted by the County's governing body on _____, 2016 (the "Resolution"), and by virtue of the bond ordinance referred to therein in all respects duly approved and published as required by law.

The bonds shall not be subject to redemption prior to maturity.

The full faith and credit of the County are hereby pledged for the punctual payment of the principal of and interest on this bond according to its terms. This bond shall also be entitled to the benefits of Chapter 12 of the Laws of New Jersey of 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act").

In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify The Depository Trust Company ("DTC") of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond, exist, have happened and have been performed and that the amount and terms of this bond do not exceed any limitation imposed thereon by said Constitution or statutes.

IN WITNESS WHEREOF, the COUNTY OF OCEAN, has caused this bond to be signed by the manual or facsimile signature of its Freeholder-Director and its Chief Financial Officer, the corporate seal of the Board of Chosen Freeholders to be hereunto affixed, imprinted, engraved or reproduced hereon and to be attested by the manual signature of the Clerk or Deputy Clerk of the Board of Chosen Freeholders, all as of the ___ day of October, 2016.

ATTEST:

(SEAL)

Freeholder-Director

Chief Financial Officer

(Deputy) Clerk of the
Board of Chosen Freeholders

Section 10. Sale of Bonds. The College Bonds will be sold on September 20, 2016 until 11:00 a.m., New Jersey time, or at such later date and time as may be established in accordance with Section 13 hereof, by Julie N. Tarrant, the County's Comptroller through the "PARITY Electronic Bid System" (PARITY) in accordance with the terms and conditions set forth in the Notice of Sale authorized herein. Such proposals shall be received and announced at the County Administration Building, Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, in accordance with the Notice of Sale. The Clerk of the Board of Chosen Freeholders is hereby directed to arrange for the publication of the Notice of Sale in *The Asbury Park Press*, a newspaper published and circulating in the County, and for the publication of the Notice of Sale (or summaries thereof as provided by law) in *The Bond Buyer*, and/or such other nationally recognized local government bond marketing publication or

electronic information service carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds. The notice shall be in substantially the following forms:

(Form of Notice of Sale)
NOTICE OF SALE
\$3,050,000*
COUNTY OF OCEAN, NEW JERSEY
COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2016
(BOOK-ENTRY ONLY ISSUE) (NON-CALLABLE)

ELECTRONIC PROPOSALS will be received and announced by Julie N. Tarrant, Comptroller of the County of Ocean (the "County"), at the County Administration Building Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, through the PARITY Electronic Bid System ("PARITY") of IPREO LLC, as described herein. The College Capital Improvement Bonds, Series 2016 (the "College Bonds") shall mature (unless adjusted by the County Comptroller as described herein, or aggregated into term bonds as described herein) on October 1 in the following years and amounts:

\$3,050,000* College Capital Improvement Bonds, Series 2016 maturing on October 1 in the principal amounts set forth below:

<u>Year</u>	<u>Principal Amount*</u>
2017	\$610,000
2018	\$610,000
2019	\$610,000
2020	\$610,000
2021	\$610,000

*subject to adjustment

SIMULTANEOUSLY, THE COUNTY IS ALSO SELLING ITS \$31,100,000* GENERAL IMPROVEMENT BONDS, SERIES 2016 (THE "GENERAL IMPROVEMENT BONDS", AND TOGETHER WITH THE COLLEGE BONDS, THE "BONDS"). THE COUNTY HAS ISSUED A SEPARATE NOTICE OF SALE FOR THE GENERAL IMPROVEMENT BONDS. THE TERMS OF EACH NOTICE OF SALE WILL APPLY TO EACH SERIES OF BONDS, RESPECTIVELY. ALTHOUGH THE COLLEGE BONDS AND GENERAL IMPROVEMENT BONDS WILL BE ISSUED SIMULTANEOUSLY BY THE COUNTY, THE TWO SERIES OF BONDS WILL BE ISSUED PURSUANT TO SEPARATE BOND RESOLUTIONS.

BIDDERS MUST BID FOR THE PURCHASE OF ALL OF THE BONDS COLLECTIVELY, AND MAY NOT SEPARATELY BID FOR THE PURCHASE OF ANY ONE SERIES OF THE BONDS. FAILURE TO SUBMIT BIDS FOR BOTH THE COLLEGE BONDS AND THE GENERAL IMPROVEMENT BONDS WILL RESULT IN A DISQUALIFICATION OF THE BID SUBMITTED.

All Bids (as defined below) must be submitted in their entirety through PARITY until 11:00 a.m., New Jersey time on September 20, 2016 (see "Bidding Details"). To bid, Bidders (as defined below) must submit either (i) a certified, treasurer's or cashier's check or (ii) complete a wire transfer, in either case in the amount of \$61,000 (the check or wire transfer being hereinafter referred to as the "Deposit"), to secure the County from any loss resulting from a failure of the bidder to comply with the terms of its bid. The Deposit

must be submitted to the County prior to the time for submission of bids, and if in the form of a certified, treasurer's or cashier's check, at the following address:

**Julie N. Tarrant, County Comptroller
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754**

If a wire transfer is used for the Deposit, it must be sent according to the following wire instructions and if the bid is not accepted, the County shall promptly return the Deposit amount to the unsuccessful bidder. **EACH BIDDER MUST PROVIDE THEIR RETURN WIRE INSTRUCTIONS:**

**TD Bank, N.A., Toms River, NJ
ABA#: 031201360
Credit To: County of Ocean
Bill Committee Clearing
Acct# 6855093280**

The use of PARITY shall be at the Bidder's risk and expense, and the County shall have no liability with respect thereto.

If a check is used, it must be a certified, treasurer's or cashier's check payable to the County and such check (together with a name and return address) should be sent to Julie N. Tarrant, County Comptroller, County Administration Building, Department of Finance, 101 Hooper Avenue, Toms River, New Jersey 08754. Checks of unsuccessful bidders will be returned upon the award of the Bonds. Any bidder that does not have a representative present at the bid announcement is requested to include with its good faith deposit overnight packaging or other return envelope for the return of its Deposit (if not the successful bidder). In the absence of other arrangements, the check of any unsuccessful bidder will be returned by certified first class mail to such name and return address as specified by such bidder when such Deposit was provided. By submitting a proposal for the College Bonds, each bidder shall be deemed to have accepted any and all risks of loss associated with the return of its Deposit. Upon return of its Deposit, each such unsuccessful bidder shall acknowledge same by signing and returning a receipt to such effect provided by the County. If a wire transfer is used, such transfer must be completed and confirmed received by the County prior to the opening of the bids.

The Deposit of the winning bidder will be applied to the purchase price of the College Bonds. In the event the winning bidder fails to comply with the terms of its accepted bid, the Deposit will be retained by the County as liquidated damages. The winning bidder shall not be entitled to any interest earnings in respect of the County.

The College Bonds are to be issued in book-entry only form and all bidders for the College Bonds must be participants of The Depository Trust Company, New York, New York, or affiliated with its participants. The College Bonds will be issued in the form of one certificate for the aggregate principal amount of the College Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (collectively, "DTC"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests of its participants or the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the College Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of \$1,000 or more through book entries made on the books and records of DTC and its participants.

The College Bonds will be dated the date of delivery and will bear interest at the rate or rates of interest per annum specified by the successful bidder therefor in accordance herewith, payable on April 1, 2017 and semiannually thereafter on the first days of October and April in each year until maturity by payment to DTC.

The College Bonds shall not be subject to redemption prior to maturity.

For so long as the book-entry form remains in effect and the College Bonds are registered in the name of DTC, the County will not be responsible for mailing of notices of redemption to anyone other than DTC.

The College Bonds are general obligations of the County and unless paid from other sources the County is authorized and required by law to levy *ad valorem* taxes upon all real property taxable by the County for the payment of the College Bonds and the interest thereon without limitation as to rate or amount. The College Bonds shall also be entitled to the benefits of Chapter 12 of the Laws of New Jersey of 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act").

Each proposal submitted must name the rate or rates of interest per annum to be borne by the College Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. The proposed rate or rates of interest to be borne by the College Bonds shall not exceed five percent (5.00%). Not more than one rate may be named for the College Bonds of the same maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed three per centum (3%). **Each proposal submitted must be for all of the College Bonds and the purchase price specified in the proposal must equal or exceed \$3,050,000, with a maximum bid price of \$3,355,000. The College Bonds will be awarded to the bidder on whose bids for both the General Improvement Bonds and the College Bonds may be made at the lowest combined true interest cost.** Such true interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the College Bonds and to the price bid, excluding interest accrued to the delivery date. No proposal shall be considered that offers to pay an amount less than the principal amount of the College Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal, and if two or more such bidders offer to pay the lowest true interest cost, then the College Bonds will be sold to one of such bidders selected by lot from among all such bidders. The purchaser must also pay an amount equal to the interest (if any) on the College Bonds accrued to the date of payment of the purchase price. The right is reserved to reject all bids and to reject any bid not complying with this Notice.

It is requested that each proposal be accompanied by a computation of the true interest cost to the County under the terms of the proposal in accordance with the method of calculation described in the preceding paragraph (computed to six decimal places), but such computation is not to be considered as part of the proposal for College Bonds.

The County reserves the right to postpone, upon not less than 24 hours' notice, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON TM3 NEWS SERVICES, BEFORE 4:00 P.M. ON THE DAY BEFORE THE SALE.** If any date fixed for the receipt of Bids and the sale of the College Bonds is postponed, an alternative sale date will be announced through TM3 New Services at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the College Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on www.tm3.com at the time the sale date and time are announced.

Within 30 minutes of the award of the Bonds, the County must receive from the successful bidder an email or telecopy (an "Initial Public Offering Price Telecopy") stating the prices at which such successful bidder intends that each stated maturity of the Bonds shall initially be offered to the public, which for this purpose excludes bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers (the "Initial Public Offering

Prices”). The successful bidder shall make a bona fide initial public offering of the Bonds at the Initial Public Offering Prices stated in their Initial Public Offering Price Telecopy.

The County Comptroller of the County may, up to 24 hours prior to the date of advertised sale of and within 4 hours after the award of the Bonds, adjust the maturity schedule of the Bonds in increments of \$1,000, provided however, that after the award of the Bonds (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinance. **NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICES.** The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter’s discount and the original issue premium or discount, but will not change the per bond underwriter’s discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County as stated herein. The County shall notify the successful bidder of the final maturity schedule and the resulting adjusted purchase price no later than 5:00 p.m., New Jersey time, on the day of the sale and award of the Bonds. The interest rate or rates specified by the successful bidder for each maturity will not be altered. **The successful bidder may not withdraw its bid as a result of any such adjustment, and shall be bound by the terms thereof.**

It is expected that the Bonds will be delivered to the successful bidder on or about October 4, 2016 at the Trenton, New Jersey offices of GluckWalrath LLP or at such other time or place mutually agreed upon by the purchaser and the County. **AT THE TIME OF DELIVERY OF THE BONDS, THE SUCCESSFUL BIDDER SHALL PROVIDE FOR THE PAYMENT FOR THE BONDS THROUGH THE USE OF IMMEDIATELY AVAILABLE FUNDS.** No interest will be paid upon the deposit made by the successful bidder.

Each electronic proposal must be submitted through PARITY. No bidder will see any other bid, nor will any bidder see the status of its bid relative to other bids—i.e., whether its bid is a leading bid. To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may call PARITY at IPREO at (212) 849-5021. The County may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically through PARITY. In the event that a bid for the College Bonds is submitted through PARITY, the bidder further agrees that the County may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the College Bonds, the interest rate or rates to be borne by the College Bonds, the term College Bonds, if any, specified, the initial public offering price of each maturity of the College Bonds and any other information included in such transmission) as though the same information were submitted on the official “Proposal for College Bonds” provided by the County and executed by a duly authorized signatory of the bidder. If a bid submitted electronically through PARITY is accepted by the County, the terms of the official “Proposal for College Bonds” and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the County, and the County shall have no liability whatsoever based on any bidder’s use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the County or information provided by the bidder.

The County may choose to discontinue use of electronic bidding through PARITY by issuing a notification to such effect through TM3 News Services, or by other available means, no later than 4:00 p.m., New Jersey Time, on the last business date prior to the bid date.

Once the bids are communicated electronically through PARITY to the County, each bid will constitute an official “Proposal for College Bonds” and shall be deemed to be an irrevocable offer to purchase the College Bonds

on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for College Bonds," whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the County nor IPREO shall have any duty or obligation to any bidder, or be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The County is using PARITY as a communication mechanism, and not as the County's agent, to conduct the electronic bidding for the College Bonds. By using PARITY each bidder agrees to hold the County harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the College Bonds.

Bidders should be aware of the following bidding details ("Bidding Details") associated with the sale of the College Bonds:

1. BIDDERS MUST SUBMIT GOOD FAITH CHECK OR WIRE TRANSFER IN THE AMOUNT OF \$61,000 PAYABLE TO THE COUNTY OF OCEAN NO LATER THAN 11:00 A.M. ON THE DAY OF SALE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS ON THE DAY PRIOR TO THE SALE TO ASSURE RECEIPT OF PAYMENT BY THE COUNTY AT THE FOLLOWING ADDRESS:

**Julie N. Tarrant, County Comptroller
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE COUNTY.

2. All Bids must be submitted through PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.

3. All Bids for the College Bonds must be submitted on an "All or None" ("AON") basis.

4. Each proposal submitted must name the rate or rates of interest per annum to be borne by the College Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. The proposed rate or rates of interest to be borne by the College Bonds shall not exceed five percent (5.00%). Not more than one rate may be named for the College Bonds of the same maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed three per centum (3%). **Each proposal submitted must be for all of the College Bonds and the purchase price specified in the proposal must equal or exceed \$3,050,000, with a maximum bid price of \$3,355,000.** The College Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost (as such term is defined herein). The purchaser must also pay an amount equal to the interest on the College Bonds accrued to the date of payment of the purchase price.

5. Bidders are only permitted to submit Bids for the College Bonds during the bidding period.

Definitions

"Bid" any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

"Bidder" any firm registered and approved for participation in sale.

"Winning Bid" any purchase offer made by a Bidder and received by PARITY that, at the end of the bidding time period, results in the lowest True Interest Cost that is acceptable to the County.

"True Interest Cost" or "TIC" computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.

The successful bidder may, at its option, refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is includable in gross income for federal income tax purposes, or shall be so includable at a future date. In such case the deposit made by the bidder shall be returned and it will be relieved of its contractual obligations arising from the acceptance of its proposal.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

It is anticipated that CUSIP identification numbers will be printed on the Bonds. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the purchaser.

The purchaser shall be obligated to furnish to the County, when and if requested prior to the delivery of the Bonds, such information requested by the County as shall be necessary to enable the County to determine the "issue price" of the Bonds as defined in Section 1273 and 1274 of the Internal Revenue Code of 1986, as amended (the "Code").

A Preliminary Official Statement has been prepared and is available for viewing in electronic format on www.i-dealprospectus.com and may also be obtained from the County's financial advisor identified in the last paragraph of this Notice. The Preliminary Official Statement is deemed to be a final official statement, as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission, but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The Preliminary Official Statement, as so revised, will constitute the final "Official Statement". By the submission of bids for the Bonds, the successful bidder contracts for the receipt, within seven (7) business days of the award of the Bonds, of two hundred (200) copies of the final Official Statement at the expense of the County, with any additional copies of the final Official Statement that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. In order to complete the final Official Statement, the successful bidder must furnish the following information to the County's financial advisor and Bond Counsel by email or facsimile transmission or overnight delivery received by the County's financial advisor and Bond Counsel within twenty-four (24) hours after the award of the Bonds: (a) initial offering prices (expressed as a price, exclusive of accrued interest, or yield per maturity), and (b) any other material information necessary for the final Official Statement but not known to the County (such as the bidder's purchase of credit enhancement). In addition, the successful bidder must, if requested by the County, furnish a written confirmation of its bid.

The County will undertake to provide certain continuing disclosure in accordance with Rule 15c2-12 of the Securities and Exchange Commission. A description of this undertaking is contained in the Preliminary Official Statement under the heading "CONTINUING DISCLOSURE".

The successful bidder will be furnished at the time the College Bonds are delivered with: (1) the opinion of GluckWalrath LLP, Trenton, New Jersey, in substantially the form set forth in the Preliminary Official Statement;

and (2) certificates in form satisfactory to said law firm evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and the fact that the College Bonds will not be arbitrage bonds within the meaning of the Code; and (3) a certificate, dated as of the date of delivery of the College Bonds, and signed by the officers who signed the College Bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the College Bonds or the levy or collection of taxes to pay the Bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the Bonds are issued, and that neither the corporate existence or boundaries of the County nor the title of any of said officers to their respective offices, is being contested; and (4) the County's Continuing Disclosure Certificate substantially in the form described in the Preliminary Official Statement.

The successful bidder is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271, s.3) if the successful bidder receives contracts in excess of \$50,000 from public entities in a calendar year. It is the successful bidder's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two (2) hours after announcement of the bids, but such successful bidder may not withdraw its proposal until after 5:30 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

Copies of the Preliminary Official Statement may be obtained from the County's financial advisor, Public Financial Management, Inc., 1735 Market Street, 43rd Floor, Philadelphia, PA 19103, Telephone 215-567-6100, Attention: Geoffrey Stewart.

DATED: September 9, 2016

BY: /s/ Julie N. Tarrant
County Comptroller,
County of Ocean, New Jersey

Section 11. Delegation of Power to Award and Sell Bonds. The County Comptroller is delegated on behalf of the County the power to award and sell the bonds to the successful bidder. The County Comptroller shall report the results of such sale in writing at the next meeting of the Board of Chosen Freeholders.

Section 12. Adjustment to Maturity Schedule. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County) up to 24 hours prior to the date of advertised sale and within 4 hours after the award of the bonds, to adjust the maturity schedule of the Bonds in increments of \$1,000, provided that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinance. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICE. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County. Notice of any such adjustment shall be given to the successful bidder in the manner specified in the Notice of Sale. In the event of any such adjustment, the dollar amount (but not the interest rate or rates) bid by the successful bidder will be adjusted as provided in the Notice of Sale.

Section 13. Postponement of Sale. The County Comptroller is hereby delegated the authority (if the Chief Financial Officer deems it to be in the best interests of the County) (i) to postpone from time to time the sale

of the Bonds from the date specified in the Notice of Sale (or, in the case of a rescheduled sale, from such rescheduled date), in each case upon not less than 24 hours' notice, and (ii) to reschedule such sale upon not less than 48 hours' notice. Notice of any such postponement and rescheduling shall be given in the manner specified in the Notice of Sale. In the event of any such postponement and rescheduling, the County Comptroller may (and shall, if required by the Local Bond Law) cause a revised Notice of Sale and/or a revised summary thereof to be prepared and published.

Section 14. Agreements with The Depository Trust Company. The Comptroller is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that this issue of the County's bonds will be eligible for deposit with DTC, and to satisfy any obligations undertaken in connection therewith.

Section 15. Authorization for Official Statement. The Comptroller, Chief Financial Officer, Clerk of the Board of Chosen Freeholders, auditor, bond counsel and other officers, agents and employees of the County are authorized to prepare and distribute information with respect to the County in connection with the sale of the bonds in such form as may be approved by the Comptroller. The preparation and distribution of a Preliminary Official Statement pertaining to the bonds is hereby authorized. The Comptroller is hereby authorized to deem final the Preliminary Official Statement for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The Director of the Board of Chosen Freeholders, the County Administrator, the Chief Financial Officer and the Clerk of the Board of Chosen Freeholders are hereby authorized and directed to execute a final official statement relating to the bonds, with such changes, revisions, insertions and omissions from the Preliminary Official Statement as may be approved by the Comptroller.

Section 16. Pledge of County. The full faith and credit of the County of Ocean in the State of New Jersey is hereby pledged for the payment of the principal of and interest on said bonds and said bonds shall be general obligations of the County payable as to principal and interest from *ad valorem* taxes which may be assessed on the taxable property within said County without limitation as to rate or amount.

Section 17. Investment of Proceeds of Bonds. The County will make no use of the proceeds of the bonds which would cause the bonds to be arbitrage bonds; and the County hereby imposes on itself and all officers having custody or control of the proceeds of the bonds, throughout the term of the bonds, the obligation to comply with applicable requirements of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") and Regulations Sections 1.148-0 through 1.148-11 and 1.150-1 and 1.150-2, and all other applicable regulations of the Internal Revenue Service, so that the bonds will not be or become arbitrage bonds.

Section 18. Tax Covenants. In order to maintain the exclusion from gross income for federal income tax purposes of interest on the bonds, and for no other purpose, the County covenants to comply with each applicable requirement of the Code, applicable to the bonds, and the County covenants not to take any action or fail to take any action which would cause the interest on the bonds to lose the exclusion from gross income for federal income taxation purposes under Section 103 of the Code. In furtherance of the covenant contained in the preceding sentence, the County agrees to comply with the Arbitrage Certificate and Letter of Instructions (the "Letter of Instructions") as to the Code delivered by Bond Counsel on the date of initial issuance and delivery of the bonds, as such letter may be amended from time to time, as a source of guidance for achieving compliance with the Code.

The County covenants and agrees with the holders of the bonds that the County shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the bonds, would cause the bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148, respectively, of the Code, or any successor provision.

Section 19. Bonds Not Federally Guaranteed. The County covenants that it will take no action which would cause the bonds to be federally guaranteed (within the meaning of Section 149(b) of the Code).

Section 20. Designation of Paying Agent; Acceptance. TD Bank, National Association, Cherry Hill, New Jersey, is hereby designated to act as Paying Agent for the Bonds. The County may at any time or from time to time by supplemental resolution appoint one or more other Paying Agents for such bonds. Each Paying Agent shall be a bank, trust company or national banking association doing business and having its principal office in the State of New Jersey, having trust powers, willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution. Each Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by this Resolution by executing and delivering to the County a written acceptance thereof.

Section 21. Responsibilities of Paying Agent. The recitals of fact herein and in the bonds contained shall be taken as the statements of the County and the Paying Agent assumes no responsibility for the correctness of the same. The Paying Agent does not make any representations as to the validity or sufficiency of this Resolution or of any bonds issued hereunder or in respect of the security afforded by this Resolution, and shall not incur any responsibility in respect thereof. The Paying Agent shall not be under any responsibility or duty with respect to the issuance of the bonds or the application of the proceeds thereof or the application of any moneys paid to the County or others in accordance with this Resolution. The Paying Agent shall not be under any obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any action or suit in respect of this Resolution or the bonds, or to advance any of its own moneys, unless properly indemnified. The Paying Agent shall not be liable in connection with the performance of its duties hereunder except for its own negligence or default.

Section 22. Funds Held in Trust. All moneys held by the Paying Agent, as such, at any time pursuant to the terms of this Resolution shall be and hereby are assigned, transferred and set over unto the Paying Agent in trust for the purposes and under the terms and conditions of the Resolution.

Section 23. Evidence on Which the Paying Agent May Act. The Paying Agent shall be protected in acting upon any notice, resolution, request, consent, order, certificate, opinion, bond, or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties. Whenever the Paying Agent shall deem it necessary or desirable that a fact or matter be proved or established prior to taking or suffering any action hereunder, such fact or matter (unless other evidence in respect thereof be herein specifically prescribed) may be deemed to be conclusively proved and established by a certificate signed by an employee or officer of the County stating the same, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of this Resolution in reliance thereon, but in its discretion the Paying Agent may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as to it may seem reasonable. Except as otherwise expressly provided herein, any request, order, notice or other direction required or permitted to be furnished pursuant to any provision hereof by or on behalf of the County to the Paying Agent shall be sufficiently executed if executed by an employee or officer of the County.

Section 24. Compensation and Expenses. Unless otherwise provided by contract with the Paying Agent, the County shall pay to the Paying Agent from time to time reasonable compensation for all services rendered by it hereunder, and also reimbursement for all its reasonable expenses, charges, legal and engineering fees and other disbursements and those of its attorneys, agents and employees, incurred in and about the performance of its powers and duties hereunder. The County shall indemnify and save the Paying Agent harmless against any liabilities which it may incur in the exercise and performance of its powers and duties hereunder and which are not due to its negligence or default.

Section 25. Ownership of Bonds. The Paying Agent may become the owner of or may deal in bonds as fully and with the same rights it would have if it were not the Paying Agent.

Section 26. Resignation. The Paying Agent or any successor thereof may at any time resign and be discharged of its duties and obligations created by this Resolution by giving not less than sixty days' written notice to the County and mailing notice thereof, specifying the date when such resignation shall take effect, to the bondholders. Such resignation shall take effect upon the day specified in such notice unless previously a successor

shall have been appointed by the County or bondholders as herein provided, in which event such resignation shall take effect immediately on the appointment of such successor.

Section 27. Removal. The Paying Agent, or any successor thereof, may be removed at any time by the holders of a majority in principal amount of the bonds then outstanding, excluding any bonds held by or for the account of the County, by an instrument or concurrent instruments in writing signed and duly acknowledged by such bondholders or by their attorneys duly authorized in writing and delivered to the County. The County may remove the Paying Agent at any time, for such cause as shall be determined in the sole discretion of the County by filing with the Paying Agent an instrument signed by an officer of the County and by mailing notice thereof to bondholders.

Section 28. Appointment of Successor. In case the Paying Agent, or any successor thereof, shall resign or shall be removed or shall become incapable of acting, or shall be adjudged a bankrupt or insolvent, or if a receiver, liquidator or conservator of the Paying Agent or of its property shall be appointed, or if any public officer shall take charge or control of the Paying Agent or of its property or affairs, a successor may be appointed by the holders of a majority in principal amount of the bonds then outstanding, excluding any bonds held by or for the account of the County, by an instrument or concurrent instruments in writing signed by such bondholders or their attorneys duly authorized in writing and delivered to such successor Paying Agent, notification thereof being given to the County and the predecessor Paying Agent. Pending such appointment, the County shall forthwith appoint a Paying Agent to fill such vacancy until a successor Paying Agent (if any) shall be appointed by bondholders as herein authorized. The County shall mail notice to bondholders of any such appointment within twenty days after such appointment. Any successor Paying Agent appointed by the County shall, immediately and without further act, be superseded by a Paying Agent appointed by the bondholders. If in a proper case no appointment of a successor Paying Agent shall be made pursuant to the foregoing provisions of this Section within forty-five days after the Paying Agent shall have given to the County written notice of resignation as provided in Section 26 hereof or after the occurrence of any other event requiring or authorizing such appointment, the Paying Agent or any bondholder may apply to any court of competent jurisdiction to appoint a successor. Said court may thereupon, after such notice, if any, as said court may deem proper and prescribe, appoint such successor Paying Agent. Any Paying Agent appointed under the provisions of this Section shall be a bank or trust company or a national banking association, doing business and having its principal office in the State of New Jersey and authorized by law to perform all the duties imposed upon it by this Resolution.

Section 29. Transfer of Rights and Property to Successor. Any successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and also to the County, an instrument accepting such appointment, and thereupon such successor Paying Agent without any further act, deed or conveyance, shall become fully vested with all moneys, estates, properties, rights, powers, duties and obligations of such predecessor Paying Agent, but the Paying Agent ceasing to act shall nevertheless, on the written request of the County or of the successor Paying Agent, execute, acknowledge and deliver such instruments of conveyance and further assurances and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor Paying Agent all the right, title and interest of the predecessor Paying Agent in and to any property held by it under this Resolution, and shall pay over, assign and deliver to the successor Paying Agent any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument in writing from the County be required by such successor Paying Agent for more fully and certainly vesting in and confirming to such successor Paying Agent any such moneys, estates, properties, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the County. Any such successor Paying Agent shall promptly notify the other Paying Agent of its appointment as such Paying Agent.

Section 30 Merger or Consolidation. Any company into which the Paying Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which the Paying Agent or a court of competent jurisdiction may sell or transfer all or substantially all of its corporate trust business, shall be the successor to the

Paying Agent without the execution or filing of any paper or the performance of any further act; provided that such company shall be a bank or trust company or national banking association which is qualified to be a successor to the Paying Agent under Section 28 hereof and shall be authorized by law to perform all the duties imposed upon it by this Resolution.

Section 31. Continuing Disclosure. A Continuing Disclosure Certificate in substantially the following form is hereby approved, and the County Comptroller is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the County in substantially such form, with such insertions and changes therein as the County Comptroller may approve, such approval to be evidenced by his/her execution thereof:

(Form of Continuing Disclosure Certificate for the Bonds)

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the County of Ocean, New Jersey (the "Issuer") in connection with the issuance by the Issuer of \$ _____ principal amount of its College Capital Improvement Bonds, Series 2016 (the "Bonds"). The Bonds are being issued pursuant to a Bond Ordinance (the "Ordinance") duly adopted by the Board of Chosen Freeholders of the Issuer (the "Board") on July 6, 2016, and a resolution duly adopted by the Board on _____, 2016 (the "Resolution"). The Bonds are dated October __, 2016 and shall mature on October 1 in the years 2017 through 2021, inclusive. The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Bondholders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the provisions of Rule 15c2-12(b)(5) promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time ("Exchange Act").

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and described in, Sections 3 and 4 of this Disclosure Agreement.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Bondholder" shall mean any person who is the registered owner of any Bond, including holders of beneficial interests in the Bonds.

"Continuing Disclosure Information" shall mean: (i) the Annual Report; (ii) any notice required to be filed with the MSRB pursuant to Section 5 hereof; and (iii) any notice of an event required to be filed with the MSRB pursuant to Section 3(c) hereof.

"Dissemination Agent" shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Exchange Act.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of New Jersey.

*Section 3.*Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than nine (9) months after the end of its fiscal year, commencing with the report for the fiscal year ending December 31, 2016, provide to the MSRB in an electronic format as prescribed by the MSRB, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change to MSRB. Any and all items that must be included in the Annual Report may be incorporated by reference from other information that is available to the public on the MSRB's Internet Web site, or that has been filed with the SEC.

(b) Not later than fifteen (15) Business Days prior to the date specified in subsection (a) for making available or providing the Annual Report, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). If the Issuer is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the Issuer shall, in a timely manner, send a notice to the MSRB in substantially the form attached as Exhibit A, in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(c) The Dissemination Agent shall file a report with the Issuer certifying that the Annual Report has been provided to the MSRB pursuant to this Disclosure Agreement, stating the date it was provided.

*Section 4.*Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

1. The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting standards (GAAS) as from time to time in effect, and as prescribed by the Division of Local Government Services in the Department of Community Affairs of the State pursuant to Chapter 5 of Title 40A of the New Jersey Statutes. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

2. The financial information and operating data set forth in the Official Statement (including Appendix A thereto) dated _____, 2016 prepared in connection with the sale of the Bonds, under the captions: "Tax Information", "Ocean County Leading Tax Ratables - 2016", "County of Ocean

Statement of Statutory Debt Condition August 3, 2016", "List of Authorized Debt as of August 3, 2016", "Debt Ratios" and "Schedule of Bond and Note Maturities."

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

1. principal and interest payment delinquencies;
2. non-payment related defaults, if material;
3. unscheduled draws on debt service reserves reflecting financial difficulties;
4. unscheduled draws on credit enhancements reflecting financial difficulties;
5. substitution of credit or liquidity providers, or their failure to perform;
6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or others material events affecting the tax status of the Bonds;
7. modifications to rights of Bondholders, if material;
8. Bond Calls, if material and tender offers;
9. defeasances;
10. release, substitution, or sale of property securing repayment of the Bonds, if material;
11. rating changes.
12. bankruptcy, insolvency, receivership or similar events of the Issuer, which shall be considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer;
13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
14. appointment of a successor or additional trustee or the change of name of a trustee, if material.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event described in subsection (a) for which a disclosure obligation is dependent upon materiality, the Issuer shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If disclosure of a Listed Event is required, the Issuer shall, in a timely manner not in excess of ten business days after the occurrence of the event, file a notice of such occurrence with the MSRB in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3(a), 4 or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to

that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate any Bondholder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default on the Bonds, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including reasonable attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or wilful misconduct. The obligations of the Issuer under this Section 11 shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: _____, 2016

COUNTY OF OCEAN, NEW JERSEY

By: _____
Julie N. Tarrant, County Comptroller

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: County of Ocean, New Jersey

Name of Bond Issue: \$ _____ College Capital Improvement Bonds, Series 2016

Date of Issuance: _____, 2016

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3(a) of the Continuing Disclosure Certificate dated _____, 2016. The Issuer anticipates that the Annual Report will be filed by _____, 20__.

Dated: _____, 20__

COUNTY OF OCEAN, NEW JERSEY

By: _____

Name:

Title:

Section 32. Defeasance. (A) If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owner of all bonds the principal and the redemption premium, if applicable, and the interest due or to become due thereon at the times and in the manner stipulated therein and in this Resolution, then, at the option of the County, the pledge of the County contained herein and all covenants, agreements and other obligations of the County to the owners of the bonds thereupon shall cease, shall terminate, shall become void and shall be discharged and satisfied. In such event and upon the request of the County, any paying agent shall pay over or shall deliver to the County all moneys, funds or securities held by them pursuant to this Resolution that are not required for the payment of the principal of or premium and interest due or to become due on the bonds. If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owners of all outstanding bonds of a particular maturity the principal of and the redemption premium, if any, and interest due or to become due thereon, at the time and in the manner stipulated therein and in this Resolution, such bonds shall cease to be entitled to any lien, benefit or security under this Resolution, and all covenants, agreements and obligations of the County to the owners of such bonds shall thereupon cease, shall terminate and shall become void and be discharged and satisfied.

(B) Bonds or interest installments for the payment or the redemption of which moneys shall have been deposited with any bank, trust company or national banking association serving as escrow agent (the "Escrow Agent") by or on behalf of the County whether at or prior to the maturity or the redemption date of such bonds, shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section. All outstanding bonds or any maturity of the bonds shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section if (1) in case any of such bonds are to be redeemed on any date prior to their maturity, the County shall have given to the Escrow Agent irrevocable instruction to publish notice of redemption of such bonds on such date, (2) there shall have been deposited with the Escrow Agent either moneys in an amount that shall be sufficient or direct obligations of the United States of America or securities unconditionally guaranteed as to the timely payment by the United States of America not redeemable at the option of the issuer the principal of and the interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient, to pay when due the principal and any redemption premium and the interest due and to become due on such bonds on and prior to the redemption date or the maturity date thereof, as the case may be, and (3) in the event such bonds are not by their terms subject to redemption within the next succeeding sixty (60) days, the County shall have given the Escrow Agent in form satisfactory to it irrevocable instructions to publish, as soon as practicable, at least twice, at an interval of not less than seven (7) days between publications, in a publication devoted primarily to financial news or the subject of state and municipal bonds and published in the City of New York or in New Jersey a notice to the owners of such bonds that the deposit required by clause (2) above has been made with the Escrow Agent and that such bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for payment of the principal of and the redemption premium, if any, on such bonds. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any advance refunding of the bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

Section 33. Application of Proceeds. The proceeds of the sale of the bonds shall be paid to the Treasurer of Ocean County College and shall be paid out only in accordance with the provisions of N.J.S.A. 18A:64A-19, except that amounts representing original issue premium, investment earnings and/or accrued interest may be remitted to the State Treasurer in accordance with the provisions of N.J.S.A. 18A:64A-22.7.

Section 34. Effective Date. This Resolution shall take effect upon adoption hereof.

The foregoing resolution was adopted by the following vote:

AYES:

NAYES:

CERTIFICATE

I, Betty Vasil, Clerk of the Board of Chosen Freeholders of the County of Ocean, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the County duly called and held on _____, 2016 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the County this _____ day of _____, 2016.

Betty Vasil, Clerk of the Board of Chosen Freeholders

[SEAL]

RESOLUTION

September 7, 2016

WHEREAS, there exist a need for Banking and Investment Services in connection with the County's bond proceeds; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for banking and investment services; and

WHEREAS, the proposals were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Finance has recommended the award of banking and investment services to OceanFirst Bank on the basis of their proposals.

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 hereby approves the designation of OceanFirst Bank, 2915 Ridgeway Road, Manchester, NJ 08759 for the \$31,100,000 General Improvement Bonds, Series 2016 and \$3,050,000 College Capital Bonds, Series 2016.
2. Certified copies of the resolution shall be made available to the Ocean County Auditor, Department of Finance and OceanFirst Bank.

RESOLUTION

September 7, 2016

WHEREAS, pursuant to N.J.A.C. 13:90-2-3, the Ocean County Board of Chosen Freeholders established the Ocean County Youth Services Commission to provide services to juveniles in need within the County in accordance with the regulations promulgated by the State Juvenile Justice Commission; and

WHEREAS, new regulations were promulgated by the State Juvenile Justice Commission pursuant to N.J.A.C. 13:90-2-3 which require the Ocean County Youth Services Commission to revise their bylaws in order to be consistent with the new regulations of the Juvenile Justice Commission; and

WHEREAS, the Ocean County Youth Services Commission has revised their bylaws in order to comply with the new regulations and has submitted same to this Board for its approval;

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 approve the amended bylaws as submitted by the Ocean County Youth Services Commission, a copy of which is attached hereto.
2. That certified copies of this resolution shall be forwarded to the Ocean County Youth Services Commission and Ocean County Department of Juvenile Services.

RESOLUTION

September 7, 2016

WHEREAS, a current contract exists for the bid titled **SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING & DISPOSAL** which was awarded on September 16, 2015 and assigned contract number B2015-107.

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 Contractors at no increase in base price.

WHEREAS, the Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Contractors have 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 **Brewer Septic and Construction, Inc. and Russell Reid Waste and Disposal Service Co., Inc.** accepting their request for the continued furnishing and delivery of Septic Tank and Sewage Ejector Pit Pumping & Disposal for the County of Ocean for the extended contract period of September 16, 2016 to September 15, 2017 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, Buildings and Grounds Department, Department of Engineering, Brewer Septic and Construction, Inc. and Russell Reid Waste and Disposal Service Co., Inc., the successful bidders.

RESOLUTION

September 7, 2016

WHEREAS, on August 21, 2013 the County of Ocean entered into an Agreement with 319 Cedarbridge LLC for roadway widening and a traffic signal for the construction of a major subdivision located at the intersection of Cedar Bridge Avenue and Shenandoah Drive, Lakewood Township.

BE IT RESOLVED, that 319 Cedarbridge LLC posted a Performance Bond for this work in the amount of \$250,000.00.

BE IT FURTHER RESOLVED, that all work has been satisfactorily completed according to the terms outlined in said Agreement.

NOW, THEREFORE, BE IT RESOLVED that that the County Comptroller is hereby authorized and directed to release said Performance Bond to 319 Cedarbridge LLC in the amount of \$250,000.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Comptroller/CFO, the Ocean County Engineer and 319 Cedarbridge LLC.

RESOLUTION

September 7, 2016

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Platinum Developers, LLC (Bond Payable to: 319 Cedarbridge, LLC, 210 Ocean Avenue, Lakewood, NJ 08701)	CO-15-018	5/1/2015	\$1,100.00	Cash 2134
Ilya Shlakman (Bond Payable to: Lakehurst Realty, Inc., 1880 Route 35, 2 nd Floor, South Amboy, NJ 08879)	CO-15-052	8/24/15	\$1,000.00	Cash 217
Adelhardt Construction Corp. (Bond Payable to: Adelhardt Construction Corp., One Penn Plaza, 55 th Floor, New York, NY 10119)	EO-10-K	4/16/10	\$1,000.00	Cash 2129

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

**No Associated
Documents**

**No Associated
Documents**

MOTION
September 7, 2016

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

Multi-Media Advertising Platforms to Market Tourism

Third-Party Administration Services for Self-Insured Workers' Compensation and General Liability Claim Services

Auditing Services for the Department of Employee Relations, Division of Risk Management and Department of Senior Services

Radiology and Other Medical Imaging Services

Occupational Medicine Services for On-The-Job Injuries

MEMORANDUM

RECEIVED

To: Members of the Board of Chosen Freeholders

From: Carl W. Block, County Administrator *CWB*

Date: June 30, 2016

Subject: **Summary of Pre-Board Meeting of June 29, 2016**

Copies to: Betty Vasil, Clerk of the Board
Keith J. Goetting, Director, Employee Relations
Michael J. Fiure, Assistant County Administrator

2016 AUG 17 P 8:52

CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

Freeholder Director John P. Kelly opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

Freeholder Director John P. Kelly
Freeholder Deputy Director Gerry P. Little
Freeholder John C. Bartlett, Jr.
Freeholder Virginia E. Haines
Freeholder Joseph H. Vicari
Betty Vasil, Clerk of the Board
Mary Ann Cilento, Recording Secretary
Michael J. Fiure, Assistant County Administrator
Keith J. Goetting, Director of Human Resources
Julie N. Tarrant, Comptroller/CFO
John N. Ernst, County Engineer
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
John C. Sahradiak, Jr., County Counsel

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda. There were no questions or comments, and all items will be listed on the agenda for the July 6, 2016 Board meeting.

Director Kelly noted that he had received a report from the County Mosquito Commission on the Zika Virus and requested that Mike Romanowski, Superintendent, Ocean County Mosquito Commission provide an update to the Board on the Commission's efforts.

Mr. Romanowski stated that the Commission was concerned with all the media attention and what was the actual possibility of a Zika outbreak in Ocean County. Mr. Romanowski recognized the major impact this has had in other parts of the world and stated that it is unlikely in Ocean County, noting that the concern is for individuals who travel to other parts of the world. Mr. Romanowski stated that this species has never been found in Ocean County. Mr. Romanowski advised that the Mosquito Commission has a program in place, noting that the first action of the plan is to focus on determining if there are any. Traps will be placed. Efforts will be focused on the location of the mosquitos found. Freeholder Haines questioned what the Mosquito Commission is looking for in the traps that are placed. Mr. Romanowski noted that certain traps attract specific types of mosquitos. The Mosquito Commission spends a lot of time treating stormwater drains. Mr. Romanowski advised that the CDC website has a lot of information on the Zika Virus. The Mosquito Commission's program provides information on the Zika Virus for our residents while traveling and also provides information for what to do around your home for mosquitos. Director Kelly stated that the Ocean County Health Department also has information available and works with the Mosquito Commission. Mr. Romanowski stated that the Commission doesn't see this happening in Ocean County but the Board of Health is ready and prepared for it. Director Kelly stated that he appreciated Mr. Romanowski attending the meeting and the cooperation between the Board of Health and the Mosquito Commission. The Director stated that the Mosquito Commission is always monitoring what is happening with the mosquito population.

Director Kelly introduced Daniel Regenye, Director, Ocean County Health Department. Mr. Regenye advised that since his discussion at the PreBoard of May 11, 2016, the Health Department has finalized the poster on Zika Virus for schools and the Health Department will continue to get the message out to our residents and schools. Mr. Regenye stated that dealing with West Nile Virus presents precautions similar to Zika such as getting rid of standing water in your backyards.

Freeholder Little stated that the County has been holding the Household Hazardous Waste (HHW) Program since 1989. There is no cost to residents to bring materials such as paint, thinners, solvents, pool chemicals, waste oil, etc. to drop off locations throughout the County. Residents must preregister for the HHW Program. The Freeholder noted that 271,000 pounds of hazardous waste was collected last year at five locations throughout the County. Ernest Kuhlwein, Director of Solid Waste Management was in attendance at the meeting and advised that registration for the program allows the contractor to staff the sites appropriately. Mr. Kuhlwein advised that residents can bring some materials at any time to the Recycling Centers such as paint, waste oil and antifreeze. Freeholder Little stated that this is important to keep Barnegat Bay and our groundwater safe. Freeholder Little thanked Mr. Kuhlwein for his work with the HHW program.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of July 6, 2016. There were no questions or comments.

Director Kelly asked the Board members for comments.

Freeholder Bartlett stated that he had three open space items to discuss, two are through the Natural Lands Trust Fund. The Freeholder stated that the first parcel is located in Beachwood. The County will need a trailhead in the future for the Barnegat Branch Trail and the property in Beachwood is located adjacent to the Beachwood Municipal Bike Path at the corner of Route 9 and Halliard Avenue. The Freeholder noted that purchasing this property will provide an access point for the northern terminus of the Barnegat Branch Trail. Freeholder Bartlett stated that the property is for sale for \$307,500 which is the average of two appraisals. David McKeon, Planning Director stated that the parcel will be developed as a parking lot with restrooms for the Barnegat Branch Trail sometime in the future.

Freeholder Bartlett stated that the next two parcels are recommended for acquisition by the Natural Lands Trust Fund Advisory Committee. The first is a small acquisition (.150 acres) for \$110,000 in Little Egg Harbor Township. The Freeholder noted that at one time there was a house on the property but it was demolished by Superstorm Sandy. It is located adjacent to the County's Playhouse Drive property. The parcel will be useful to the Parks Department for access for its small boats to manage NLTF properties. The property was appraised at \$120,000 and the asking price for the property is \$139,000. Freeholder Bartlett stated that the agreed upon price is \$110,000. The Freeholder stated that County staff has done a fantastic job on this acquisition; and also noted that the County never pays more than the appraisals.

The second parcel recommended for acquisition is located in Manchester Township. Freeholder Bartlett stated that it is a donation and is located in the middle of land the County already owns. The Township cannot vacate the paper streets as it is; if the County accepts the donation it will permit the streets to be vacated. It will become part of a larger acquisition the County already owns.

All three of these parcels will be listed for action at the Board meeting of July 6, 2016.

Freeholder Vicari noted that he did a tour of the northern barrier island, stating that the roads are in good shape. The Freeholder stated that the State is doing a great job on the bridge and the bike lanes on Route 35 are all in great shape. The Freeholder also stated that JCP&L representatives have said that they are prepared for any contingencies if the power goes out and noted that things look good for the 4th of July weekend. Freeholder Vicari stated that people are happy and looking forward to a good summer. The Freeholder advised that last year, tourism generated \$4.6 billion and we are hoping to exceed that this year.

Freeholder Little stated that last week at the Northern Recycling Center the County hosted a business group from China involved in the recycling industry. The Freeholder noted that the County exports a considerable amount of recyclables to China. The visitors looked at County recycling and how it works. Freeholder Little thanked Ernie Kuhlwein and Donna Flynn for hosting our visitors.

Freeholder Haines wished everyone a safe 4th of July holiday and asked everyone to be careful when near fireworks.

There were no additional comments.

Ms. Vasil read the resolution to move to closed session.

On a motion by Freeholder Vicari, seconded by Freeholder Little, the meeting moved to Closed Session at 4:37 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:31 PM. There being no further business, on a motion by Freeholder Vicari, seconded by Freeholder Haines, the meeting adjourned at 5:31 PM.

CWB:mac

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

June 29, 2016

For Board Meeting of:

July 6, 2016

RECOMMEND AWARD

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016A
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$2,820,313.13

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of Agreement Modification No. 3 between the County of Ocean and the New Jersey Department of Transportation for Improvements at Garden State Parkway Interchange 91, Brick Township, State Project No. 6906306, Agreement No. 2014-DT-BLA-FEP-301.
3. Resolution in support of the continued efforts of Brick Township and the NJDOT Safe Routes to School Statewide Program to further develop infrastructure improvements to provide safe pedestrian routes to schools.
4. Resolution in support of the continued efforts of Jackson Township and the NJDOT Safe Routes to School Statewide Program to further develop infrastructure improvements to provide safe pedestrian routes to schools.
5. Motion to acquire fee simple land by gift, purchase, exchange or condemnation for road widening along County Road #4, White Road, Jackson Township (one parcel).
6. Motion to acquire fee simple land by gift, purchase, exchange or condemnation for road widening along Route 571, County Road #27, Toms River Road, Jackson Township (one parcel).

MOTION

June 29, 2016

BE IT RESOLVED, THAT A CLOSED SESSION WILL BE HELD AT THIS TIME TO DISCUSS:

PERSONNEL – Leaves of absence, Change of position titles and update on filling Positions and Promotional Appointments;

UPDATE – Contract negotiations

APPOINTMENTS - OC Solid Waste Advisory Council, OC Advisory Commission on the Status of Women, OC Workforce Investment Board.

BE IT FURTHER RESOLVED THAT THE MINUTES OF THIS MEETING WILL BE MADE AVAILABLE TO THE PUBLIC UPON FINAL ACTION BEING TAKEN IN ACCORDANCE WITH THE PROVISIONS OF SAID LAW.

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

2016 AUG 22 A 9:29

CLERK OF THE BOARD
OF FREEHOLDERS

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

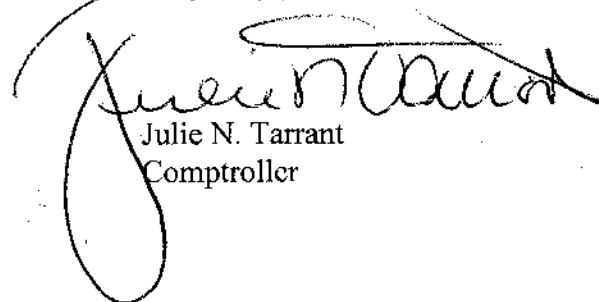
August 19, 2016

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 August 24, 2016. This is for the payroll period of July 28, 2016 through August 10, 2016 and for the payroll period of August 11, 2016 through August 24, 2016. 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 16-17
Pd. 08/24/2016

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION


08/19/16

AMOUNT \$ 4,986,307.13

PERIOD FROM: July 28, 2016 TO: August 10, 2016
FROM: August 11, 2016 TO: August 24, 2016

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,286,044.94
630	24	24-	0.00
905	26	26-1941	4,927.35
209	67	67-1647	652,696.33
210	68	68-3222	39,063.83
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1478	3,574.68

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

Approved by the Board of Chosen Freeholders

Director

MOTION

September 7, 2016

On motion duly made, seconded and carried, the plans and specifications for the **Stormwater Management Contract 2016B, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION
September 7, 2016

On motion to vacate two existing Drainage Easements to the County of Ocean that were acquired September 17, 2015 and recorded in deed book 16199, page 1166 on September 25, 2015 and is in conjunction with Ocean County Planning Board approval application BAT95Q.01 as it relates to Block 92.111, Lot 24.14, Barnegat Township, Ocean County, New Jersey.

and County Counsel was authorized to prepare and record all necessary documents.

MOTION

September 7, 2016

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for B-Road 46, Thompson Bridge Road (Structure No. 1511-016), Jackson Township.

from:

Parcel 1

Susan L and Karen A. Cambell
Being a P/O Lot 10, Block 11601
Jackson Township

Parcel 2

Daniel R. and Amanda Wilson
Being a P/O Lot 19, Block 11502
Jackson Township

Parcel 3

Vera Naryshkin and Diane Burke
Being a P/O Lot 18, Block 11502
Jackson Township

Parcel 4

Thomas K and Theodora Noordzy
Being a P/O Lot 11, Block 11601
Jackson Township

and County Counsel was authorized to prepare and record all necessary documents.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2016 SEP -6 A 8:36

JULIE N. TARRANT
County Comptroller & CFO

CLERK OF THE BOARD
OF FREEHOLDERS
CATHY A. ERNST
Assistant Comptroller

September 2, 2016

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 September 7, 2016. This is for the payroll period of August 11, 2016 through August 24, 2016 and for the payroll period of August 25, 2016 through September 7, 2016. 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/kmt
Pay 16-18
Pd. 09/07/2016

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

09/02/16

AMOUNT \$ 4,971,710.06

PERIOD FROM: August 11, 2016 TO: August 24, 2016
FROM: August 25, 2016 TO: September 7, 2016

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,292,707.16
630	24	24-	0.00
905	26	26-1942	4,927.35
209	67	67-1650	660,231.80
210	68	68-3223	9,673.71
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1479	4,170.04

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

Approved by the Board of Chosen Freeholders

Director

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2016-116A

RESOLUTION

September 7, 2016

WHEREAS, on August 9, 2016, pursuant to legal advertisements therefor, sealed bids were received for work to be done in connection with the PROPOSED EMERGENCY GENERATOR FOR OCEAN COUNTY 911 COMMUNICATIONS BLDG. #96, 138 CHESTNUT STREET, TOMS RIVER, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architect 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

Dee-En Electric
3014 Tremley Point Road
Linden, NJ 07036
(908) 862-8189

Cypreco Industries, Inc.
1420 9th Avenue
PO Box 822
Neptune, NJ 07753
(732) 775-3700

Scalfo Electric, Inc.
3539 N. Mill Road
Vineland, NJ 08360
(856) 692-5196

Name and Address of Bidder

Alpine East Electric LLC
137 Bruce Dr.
Manahawkin, NJ 08050
(609) 312-9726

Gary Kubiak & Son Electric, Inc.
12 Sharon Road
Robbinsville, NJ 08691
(609) 259-8600

; and

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

WHEREAS, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, DEE-EN ELECTRIC be accepted for Item No. 1. for a Total Lump Sum of \$142,000.00 which includes an allowance of \$1,000.00, for the Proposed Emergency Generator For Ocean County 911 Communications Bldg. #96, 138 Chestnut Street, Toms River, NJ.

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 Dee-En Electric, accepting their low bid for the Proposed Emergency Generator for Ocean County 911 Communications Bldg. #96, 138 Chestnut Street, Toms River, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 60 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of **\$500.00** per day after contracted completion date. Project to start on or about October 2016.

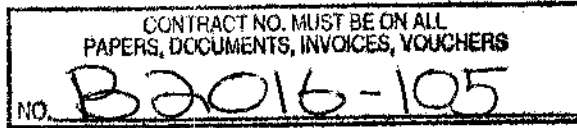
2. The Department of Finance has certified that funds are available in Account No. 301-070-C320 in the amount of \$142,000.00 which includes an allowance of \$1,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-116A.

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 Superintendent of Buildings and Grounds; and
- e. Yezzi Associates, Architects & Planners, who shall promptly notify the

successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects & Planners shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bond filed with the Clerk of this Board.



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ICE AND SNOW REMOVER for the County of Ocean; and

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

Name and Address of Bidder

Lavallette Hardware, LLC
1601 Grand Central Ave.
Lavallette, NJ 08735
(732) 830-5551

Setcon Industries, Inc.
5 Mathews Ave.
Riverdale, NJ 07457
(973) 283-0500

Name and Address of Bidder

Dart Seasonal Products, Inc.
100 Cedarhurst Ave., Suite 203
Cedarhurst, NY 11516
(516) 569-7669

; 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 LAVALLETTE HARDWARE, 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 Ice and Snow Remover for the County of Ocean, for the contract period effective from date of award through September 6, 2017, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A 40A:11-15, as follows:

LAVALLETTE HARDWARE, LLC for two (2) items, to wit:

ITEMS NO. 1 and 2.

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 B2016-105.

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 Superintendent of Buildings and Grounds, Central Supply Warehouse, and Lavallette Hardware, LLC, the successful bidder.

Proposal for the furnishing and delivery of **ICE AND SNOW REMOVER** 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	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag NO SUBSTITUTIONS Truck Load Quantity	1,728	BAG	\$ <u>9.83</u>	\$ <u>16,986.24</u>
	Manufacturer <u>HOWARD JOHNSON'S</u>				
	Type/Style <u>ZERO ICE #9587 50LB</u>				
	Delivery, A.R.O. <u>10-14 DAYS</u>				
✓ 2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal	2	TOTE	\$ <u>1310.00</u>	\$ <u>2620.00</u>
	Delivery, A.R.O. <u>14-21 DAYS</u>				

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2016-120A

RESOLUTION

September 7, 2016

WHEREAS, on August 16, 2016, pursuant to legal advertisements therefor, sealed bids were received for work to be done in connection with the PROPOSED RE-POINTING & RESTORATION TO THE OCEAN COUNTY COURTHOUSE EAST WING, 118 WASHINGTON STREET, TOMS RIVER, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architect 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

Three Sons Restoration LLC
1235 Morris Avenue
Union, NJ 07083
(908) 258-7247

M & M Construction Technology, Inc.
661 Pelton Avenue
Staten Island, NY 10310
(718) 447-7787

Spartan Construction, Inc.
399 Oak Street, Suite C
South Amboy, NJ 08879
(732) 489-1448

Punjab Restoration Co. LLC
39 E. Asbury Anderson Rd.
Washington, NJ 07882
(917) 617-4647

Aliano Brothers General Contractors, Inc.
2560 Industrial Way
Vineland, NJ 08360
(856) 794-9490

D.A. Nolt, Inc.
53 Cross Keys Road
Berlin, NJ 08009
(856) 753-9333

Pravco, Inc.
245 Wescott Drive
Rahway, NJ 07065
(732) 388-0800

Name and Address of Bidder

Jones Masonry Restoration Corporation
6740 Allentown Blvd, Ste. 6
Harrisburg, PA 17112
(717) 233-8323

AKAL Builders of NY, Inc.
95-12 121 Street
Richmond Hill, NY 11419
(718) 805-2052

Askari Construction, Inc.
393 Crescent Avenue, Suite J
Wyckoff, NJ 07481
(201) 904-2600

ABCD Construction Corp.
5702 3rd Avenue
Brooklyn, NY 11220
(718) 439-3385

Cypreco Industries, Inc.
1420 9th Avenue, PO Box 822
Neptune, NJ 07754
(732) 775-3700

MTB LLC
100 Steiner Avenue
Neptune City, NJ 07753
(732) 774-1806

RVT Construction
85 5th Ave. Unit 3
Paterson, NJ 07524
(973) 777-9856

; and

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

WHEREAS, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, THREE SONS RESTORATION LLC be accepted for Items No. 1, ALT 1, ALT 2, ALT 3, ALT 4 and ALT 5.

Item 1 is for the Base Bid of \$250,000.00, which includes a \$25,000.00 allowance. Alternate 1 (add) \$20,000.00, Alternate 2 (add) \$20,000.00, Alternate 3 (add) \$45,000.00, Alternate 4 (add) \$34,000.00 and Alternate 5 (add) \$30,000.00.

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 Three Sons Restoration LLC, accepting their low bid for the Proposed Re-Pointing & Restoration to the Ocean County Courthouse East Wing, 118 Washington Street, Toms River, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 120 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about September 29, 2016.

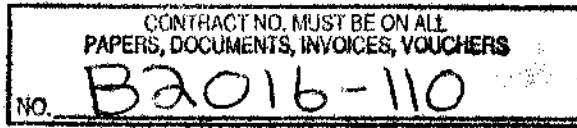
2. The Department of Finance has certified that funds are available in Account No. 300-070-C318 in the amount of \$25,726.66 and Account No. 404-070-C318 in the amount of \$373,273.34 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-120A.

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 Superintendent of Buildings and Grounds; and
- e. Yezzi Associates, Architects & Planners, who shall promptly notify the

successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects & Planners shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bond filed with the Clerk of this Board.



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

Bob's Uniform Shop, Inc.
PO Box 578
Middletown, NJ 07748
(732) 530-1212

Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070
(717) 774-3339

Red The Uniform Tailor
475 Oberlin Avenue S
Lakewood, NJ 08701
(800) 272-7337

Name and Address of Bidder

Jeffrey Fink T/A Keyport Army
and Navy
PO Box 985, Brick, NJ 08723
(732) 673-5356

Concept Printing, Inc.
40 Lydecker Street
Nyack, NY 10960-2104
(845) 353-4040

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, in each instance, be accepted, namely that of, BOB'S UNIFORM SHOP, INC. and JEFFREY FINK T/A KEYPORT ARMY AND NAVY. Recommendation is made to reject items 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122 and 123. Section VI (items 106 - 123) is rejected and will be rebid with revised specifications. Section VII (item 124) will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids, for the furnishing and delivery of Uniforms for Various Departments for the County of Ocean, for the contract period from date of award through September 6, 2017, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. BOB'S UNIFORM SHOP, INC. for thirty seven (37) 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, 24a, 24b, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35 and 124.

For a Section I (items 1 - 32) Total Lump Sum of \$30,050.40 and a Section II (items 33 - 35) Total Lump Sum of \$1,311.05.

B. JEFFREY FINK T/A KEYPORT ARMY AND NAVY for one hundred and seven (107) items, to wit:

ITEMS NO. 36a, 36b, 36c, 37a, 37b, 37c, 38a, 38b, 38c 39a, 39b, 40, 41a, 41b, 41c, 41d, 42a, 42b, 42c, 42d, 43, 44, 45, 46a, 46b, 46c, 47a, 47b, 47c, 48, 49, 50, 51a, 51b, 52, 53, 54, 55, 56, 57a, 57b, 58, 59a, 59b, 59c, 59d, 59e, 59f, 59g, 59h, 60a, 60b, 60c, 61, 62a, 62b, 63, 64a, 64b, 64c, 65a, 65b, 66a, 66b, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88a, 88b, 89, 90, 91, 92, 93a, 93b, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105a, 105b and 124.

For a Section III (items 36a - 51b) Total Lump Sum of \$18,313.00, a Section IV (items 52 - 85) Total Lump Sum of \$41,689.00 and a Section V (items 86 - 105b) Total Lump Sum of \$10,031.00.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-110.

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, Clerk of the Board's Office, Consumer Affairs, Prosecutor's Office, Security Department, and the successful bidders.

BOB'S UNIFORM SHOP, INC.

Proposal for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS for the County of Ocean.

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

Gentlemen:

The undersigned hereby declare that he has carefully examined the advertisements and specifications for the UNIFORMS FOR VARIOUS DEPARTMENTS and that they will complete the said contract in all respects according to the specifications.

PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Trousers, Men and Women, As Specified, or Equal	ELBECO	ES907	150	EA	\$ 47.40	\$ 7110.00
✓2	Belt, As Specified, or Equal	DUTYMAN	16114	50	EA	\$ 15.99	\$ 799.50
✓3	Long Sleeve Shirt, Men, (NO EXCEPTIONS)	ELBECO	319-3TT	60	EA	\$ 50.75	\$ 3045.00
✓4	Short Sleeve Shirt, Men, (NO EXCEPTIONS)	ELBECO	3319-3TT	60	EA	\$ 48.20	\$ 2892.00
✓5	Long Sleeve Shirt, Women, (NO EXCEPTIONS)	ELBECO	9319-3TT	10	EA	\$ 50.75	\$ 507.20
✓6	Short Sleeve Shirt, Women, (NO EXCEPTIONS)	ELBECO	9819-3TT	10	EA	\$ 48.20	\$ 482.00
✓7	Supervisor Long Sleeve Shirt, Men, (NO EXCEPTIONS)	ELBECO	314- 43 ¹⁰³	10	EA	\$ 39.90	\$ 399.00
✓8	Supervisor Short Sleeve Shirt, Men, (NO EXCEPTIONS)	ELBECO	2314-3	10	EA	\$ 38.00	\$ 380.00
✓9	Supervisor Long Sleeve Shirt, Women, (NO EXCEPTIONS)	ELBECO	9314-3	2	EA	\$ 39.90	\$ 79.80
✓10	Supervisor Short Sleeve Shirt, Women, (NO EXCEPTIONS)	ELBECO	9814-3	2	EA	\$ 38.00	\$ 76.00
✓11	Tie, As Specified, or Equal	S. BROWN	90080	40	EA	\$ 3.50	\$ 140.00
✓12	Raincoat, As Specified, or Equal	PETRA Roc	LR248-C3	15	EA	\$ 48.00	\$ 720.00

BOB'S UNIFORM SHOP, INC.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓13	Nylon Windbreaker, As Specified, or Equal	Liberty	560MNU	45	EA	\$ 23.25	\$ 1046.25
✓14	Sweater, Men and Women, As Specified, or Equal	SAI	5944	15	EA	\$ 51.00	\$ 765.00
✓15	Sports Fleece Jacket, As Specified, or Equal	HERITAGE	4075	6	EA	\$ 35.00	\$ 210.00
✓16	Security Parka, As Specified, or Equal	LIBERTY	528MNU	15	EA	\$ 50.00	\$ 750.00
✓17	Three Season Jacket, As Specified, or Equal	ALPHA	D700	50	EA	\$ 36.99	\$ 1849.50
✓18	Mocean Bike Shorts, As Specified, or Equal	MOCEAN	1020	15	EA	\$ 41.50	\$ 622.50
✓19	Mocean Bike Pants, As Specified, or Equal	MOCEAN	8054	15	EA	\$ 57.00	\$ 855.00
✓20	Pants, BDU, (NO EXCEPTIONS)	S-11	74251	10	EA	\$ 45.00	\$ 450.00
✓21	Golf Shirt, Short Sleeve, As Specified, or Equal	Pet Authority	CS410	30	EA	\$ 35.75	\$ 1072.50
✓22	Golf Shirt, Long Sleeve, As Specified, or Equal	Pet Authority	CS410 LS	30	EA	\$ 38.75	\$ 1162.50
✓23	Collar Ornament, As Specified, or Equal	SMITH & WAREEN	M1502	10	EA	\$ 14.99	\$ 149.90
✓24a	Tie Bar with State Seal - Gold Finish, As Specified, or Equal	SMITH & WAREEN	CS70L	10	EA	\$ 14.50	\$ 145.00
✓24b	Tie Bar with State Seal - Nickel Finish, As Specified, or Equal	SMITH & WAREEN	CS10L	10	EA	\$ 12.25	\$ 122.50
✓25	Nameplate, As Specified, or Equal	Reeves	0800	10	EA	\$ 9.99	\$ 99.90
✓26	Baseball Cap, As Specified, or Equal	Capco	5110S	60	EA	\$ 11.50	\$ 690.00
✓27	Ball Cap, As Specified, or Equal	Capco	3000S	60	EA	\$ 12.99	\$ 779.40
✓28	Safety Vest, As Specified, or Equal	CASUAL Duty	50121P	10	EA	\$ 16.00	\$ 160.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 29	Shoulder Patch, (NO EXCEPTIONS)						
✓ 30	Watch Cap, As Specified, or Equal	Here Paid	X107667A	300	EA	\$ 1.65	\$ 495.00
✓ 31	Turtleneck, Long Sleeve, As Specified, or Equal	Here Paid	6885	50	EA	\$ 7.49	\$ 374.50
✓ 32	Duty Gloves, As Specified, or Equal	ELBECO	7700	50	EA	\$ 22.50	\$ 1125.00
		HUDC	EL05530	15	PR	\$ 32.99	\$ 494.85

SECTION I - TOTAL LUMP SUM (ADD ITEM #S 1-32) \$ 30050.10

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 33	Short Sleeve Polo Shirt, Women As Specified, or Equal	BORDER RHODES	8530	33	EA	\$ 14.75	\$ 486.75
✓ 34	Short Sleeve Polo Shirt, Men As Specified, or Equal	BORDER RHODES	8534	34	EA	\$ 18.95	\$ 644.30
✓ 35	Short Sleeve T-Shirt, Men and Women As Specified, or Equal	Jeezees	363M	24	EA	\$ 7.50	\$ 180.00

SECTION II - TOTAL LUMP SUM (ADD ITEM #S 33-35) \$ 1311.05

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
36a	Jacket, As Specified, or Equal			5	EA	\$	\$
36b	Jacket, As Specified, or Equal			5	EA	\$	\$
36c	Jacket, As Specified, or Equal			1	EA	\$	\$
37a	Fleece Lined Jacket, (NO EXCEPTIONS)			8	EA	\$	\$
37b	Fleece Lined Jacket, (NO EXCEPTIONS)			6	EA	\$	\$

SECTION III - CONSUMER AFFAIRS DEPARTMENT

No

BOB'S UNIFORM SHOP, INC.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Combat Shirt, (NO EXCEPTIONS)			20	EA	\$	\$
114	Boots, (NO EXCEPTIONS)			80	PR	\$	\$
115	Boots, (NO EXCEPTIONS)			20	PR	\$	\$
116	Duty Boots, (NO EXCEPTIONS)			20	PR	\$	\$
117	Tactical Response Uniform (TRU) Shirt, (NO EXCEPTIONS)			80	EA	\$	\$
118	Tactical Response Uniform (TRU) Pant, (NO EXCEPTIONS)			80	EA	\$	\$
119	Tactical Response Uniform (TRU) Shirt, (NO EXCEPTIONS)			30	EA	\$	\$
120	Tactical Response Uniform (TRU) Trousers, (NO EXCEPTIONS)			30	EA	\$	\$
121	Tactical Pants, (NO EXCEPTIONS)			18	EA	\$	\$
122	Leather Belt, (NO EXCEPTIONS)			18	EA	\$	\$
123	TDU Belt, (NO EXCEPTIONS)			18	EA	\$	\$

SECTION VI - TOTAL LUMP SUM (ADD ITEM #S 106-123)

\$

SECTION VII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

124 Discount Percentage (%) for Uniforms As Specified

20 %



Uniforms For Various Departments 2016

Jeff Fink

to:

mgunther

08/02/2016 01:16 PM

Hide Details

From: "Jeff Fink" <jfink@keyportarmynavy.com>

To: <mgunther@co.ocean.nj.us>,

Keyport Army & Navy

PO Box 985, Brick, New Jersey 08723 • Phone (732) 673-5356 • Fax (732) 264 -6331

Attn: Michele Gunther

August 2, 2016

Re: Uniforms For Various Departments 2016

Dear Michele,

On the above referenced bid for ITEM 65 Item 59004 should actually read Item 59094.

Sincerely,

Jeff Fink

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
29	Shoulder Patch, (NO EXCEPTIONS)			300	EA	\$	\$
30	Watch Cap, As Specified, or Equal			50	EA	\$	\$
31	Turtleneck, Long Sleeve, As Specified, or Equal			50	EA	\$	\$
32	Duty Gloves, As Specified, or Equal			15	PR	\$	\$

SECTION I - TOTAL LUMP SUM (ADD ITEM #S 1-32)

\$ NO BID

SECTION II - CLERK OF THE BOARD (MAIL SERVICES)

33	Short Sleeve Polo Shirt, Women As Specified, or Equal	Ultra Club	8530	33	EA	\$ 20.00	\$ 660.00
34	Short Sleeve Polo Shirt, Men As Specified, or Equal	Ultra Club	8534	34	EA	\$ 22.00	\$ 748.00
35	Short Sleeve T-Shirt, Men and Women As Specified, or Equal	Jerzees	363	24	EA	\$ 10.00	\$ 240.00

SECTION II - TOTAL LUMP SUM (ADD ITEM #S 33-35)

\$ 1648.00

SECTION III - CONSUMER AFFAIRS DEPARTMENT

✓36a	Jacket, As Specified, or Equal	511	48038	5	EA	\$ 98.00	\$ 490.00
✓36b	Jacket, As Specified, or Equal	511	48038	5	EA	\$ 98.00	\$ 490.00
✓36c	Jacket, As Specified, or Equal	511	48038	1	EA	\$ 98.00	\$ 98.00
✓37a	Fleece Lined Jacket, (NO EXCEPTIONS)	Dickies	33237	8	EA	\$ 29.00	\$ 232.00
✓37b	Fleece Lined Jacket, (NO EXCEPTIONS)	Dickies	33237	6	EA	\$ 29.00	\$ 174.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓37c	Fleece Lined Jacket, (NO EXCEPTIONS)						
✓38a	Polo Shirt, Men, Short Sleeve, (NO EXCEPTIONS)	Dickies	33237	1	EA	\$ 29.00	\$ 29.00
✓38b	Polo Shirt, Men, Short Sleeve, (NO EXCEPTIONS)	TW Spec	4336	4	EA	\$ 35.00	\$ 140.00
✓38c	Polo Shirt, Men, Short Sleeve, (NO EXCEPTIONS)	TW Spec	4336	12	EA	\$ 35.00	\$ 420.00
✓39a	Polo Shirt, Women, Short Sleeve, (NO EXCEPTIONS)	TW Spec	4336	3	EA	\$ 35.00	\$ 105.00
✓39b	Polo Shirt, Women, Short Sleeve (NO EXCEPTIONS)	TW Spec	4375	3	EA	\$ 35.00	\$ 105.00
✓40	Polo Shirt, Women, Long Sleeve (NO EXCEPTIONS)	TW Spec	4375	30	EA	\$ 35.00	\$ 1050.00
✓41a	Oxford Shirt, Long Sleeve, Men and Women, As Specified, or Equal	TW Spec	4420	30	EA	\$ 38.00	\$ 1140.00
✓41b	Oxford Shirt, Long Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR70/SR71	24	EA	\$ 23.00	\$ 552.00
✓41c	Oxford Shirt, Long Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR70/SR71	36	EA	\$ 23.00	\$ 828.00
✓41d	Oxford Shirt, Long Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR70/SR71	30	EA	\$ 23.00	\$ 690.00
✓42a	Oxford Shirt, Short Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR60/SR61	6	EA	\$ 23.00	\$ 138.00
✓42b	Oxford Shirt, Short Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR60/SR61	24	EA	\$ 22.00	\$ 528.00
✓42c	Oxford Shirt, Short Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR60/SR61	36	EA	\$ 22.00	\$ 792.00
✓42d	Oxford Shirt, Short Sleeve, Men and Women, As Specified, or Equal	Red Kap	SR60/SR61	30	EA	\$ 22.00	\$ 660.00
		Red Kap	SR60/SR61	6	EA	\$ 22.00	\$ 132.00

JEFFREY FINK T/A KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Qty.	Unit of Meas.	Unit Price	Total Price
✓43	Pants, PDU Duty, Women, (NO EXCEPTIONS)	5.11	64306	6	EA	\$ 45.00	\$ 270.00
✓44	Pants, BDU, (NO EXCEPTIONS)	5.11	74251	36	EA	\$ 45.00	\$ 1620.00
✓45	Pants, PDU Duty, Men, (NO EXCEPTIONS)	5.11	74326	36	EA	\$ 45.00	\$ 1620.00
✓46a	Paraka, (NO EXCEPTIONS)	5.11	48001	5	EA	\$ 210.00	\$ 1050.00
✓46b	Paraka, (NO EXCEPTIONS)	5.11	48001	4	EA	\$ 210.00	\$ 840.00
✓46c	Paraka, (NO EXCEPTIONS)	5.11	48001	1	EA	\$ 210.00	\$ 210.00
✓47a	Cap, As Specified or Equal	Rothco	8492	12	EA	\$ 10.00	\$ 120.00
✓47b	Cap, As Specified or Equal	Rothco	8492	12	EA	\$ 10.00	\$ 120.00
✓47c	Cap, As Specified or Equal	Rothco	8492	6	EA	\$ 10.00	\$ 60.00
✓48	Logger Boots, (NO EXCEPTIONS)	Carolina	CA825	14	EA	\$ 100.00	\$ 1400.00
✓49	Boots, Men, As Specified, or Equal	✗ Inosgood	804-6190	4	EA	\$ 90.00	\$ 360.00
✓50	Logger Boots, (NO EXCEPTIONS)	Carolina	CA825	14	EA	\$ 100.00	\$ 1400.00
✓51a	Sweatshirt, Mens, Front Zip, As Specified, or Equal	Charles River	9682	5	EA	\$ 45.00	\$ 225.00
✓51b	Sweatshirt, Mens, Front Zip, As Specified, or Equal	Charles River	9682	5	EA	\$ 45.00	\$ 225.00
SECTION III - TOTAL LUMP SUM (ADD ITEM #S 36a-51b)							\$ 18313.00

SECTION IV - PROSECUTOR'S OFFICE AND POLICE ACADEMY

✓52	Pants, (NO EXCEPTIONS)	Red Kap	PT62	36	EA	\$ 21.00	\$ 756.00
✓53	Pants, BDU, Rip-Stop (NO EXCEPTIONS)	Tro Spec	1324	36	EA	\$ 30.00	\$ 1080.00

JEFFREY FINK T/A KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 54	Pants, BDU, (NO EXCEPTIONS)	5.11	74251	6	EA	\$ 47.00	\$ 282.00
✓ 55	Pants, PDU Duty, Men, (NO EXCEPTIONS)	5.11	74326	24	EA	\$ 45.00	\$ 1080.00
✓ 56	Tactical Pants, (NO EXCEPTIONS)	5.11	74003	24	EA	\$ 45.00	\$ 1080.00
✓ 57a	Tactical Pants, (NO EXCEPTIONS)	5.11	74273	12	EA	\$ 46.00	\$ 552.00
✓ 57b	Tactical Pants, (NO EXCEPTIONS)	5.11	74273	12	EA	\$ 46.00	\$ 552.00
✓ 58	Tactical Response Uniform (TRU) Trousers, (NO EXCEPTIONS)	Tnu Spec	1282	6	EA	\$ 40.00	\$ 240.00
✓ 59a	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	6	EA	\$ 36.00	\$ 216.00
✓ 59b	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	12	EA	\$ 36.00	\$ 432.00
✓ 59c	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	40	EA	\$ 36.00	\$ 1440.00
✓ 59d	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	12	EA	\$ 36.00	\$ 432.00
✓ 59e	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	12	EA	\$ 36.00	\$ 432.00
✓ 59f	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	24	EA	\$ 36.00	\$ 864.00
✓ 59g	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	12	EA	\$ 36.00	\$ 432.00
✓ 59h	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	12	EA	\$ 36.00	\$ 432.00
✓ 59i	Tactical Polo, Short Sleeve, (NO EXCEPTIONS)	Tnu Spec	4328	8	EA	\$ 36.00	\$ 288.00
✓ 60a	Tactical Polo, Long Sleeve, Men As Specified, or Equal	Tnu Spec	4357	12	EA	\$ 40.00	\$ 480.00

JEFFREY FINK T/A KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Qty.	Unit of Meas.	Unit Price	Total Price
✓60b	Tactical Polo, Long Sleeve, As Specified, or Equal	Tro Spec	4357	8	EA	\$ 40.00	\$ 320.00
✓60c	Tactical Polo, Long Sleeve, Men, As Specified, or Equal	Tro Spec	4357	12	EA	\$ 40.00	\$ 480.00
✓61	Combat Shirt, (NO EXCEPTIONS)	Tro Spec	2555	6	EA	\$ 43.00	\$ 258.00
✓62a	Windbreaker, Waterproof, Medium Weight, (NO EXCEPTIONS)	5.11	48016	18	EA	\$ 60.00	\$ 1080.00
✓62b	Windbreaker, Waterproof, Medium Weight, (NO EXCEPTIONS)	5.11	48016	15	EA	\$ 57.00	\$ 855.00
✓63	Jacket, (NO EXCEPTIONS)	5.11	48099	24	EA	\$ 103.00	\$ 2472.00
✓64a	Jacket, (NO EXCEPTIONS)	5.11	48001	18	EA	\$ 210.00	\$ 3780.00
✓64b	Jacket, (NO EXCEPTIONS)	5.11	48001	12	EA	\$ 210.00	\$ 2520.00
✓64c	Jacket, (NO EXCEPTIONS)	5.11	48001	32	EA	\$ 195.00	\$ 6240.00
✓65a	ID Panel Set, Velero, (NO EXCEPTIONS)	5.11	59004	12	EA	\$ 10.00	\$ 120.00
✓65b	ID Panel Set, Velero, (NO EXCEPTIONS)	5.11	59004	12	EA	\$ 20.00	\$ 240.00
✓66a	Tactical Jersey Polo Shirt, Short Sleeve, (NO EXCEPTIONS)	5.11	71182	12	EA	\$ 40.00	\$ 480.00
✓66b	Tactical Jersey Polo Shirt, Short Sleeve, (NO EXCEPTIONS)	5.11	71182	24	EA	\$ 38.00	\$ 912.00
✓67	Crewneck Sweatshirt, As Specified, or Equal	Comber	244	8	EA	\$ 55.00	\$ 440.00
✓68	Sweater, Crew Neck, (NO EXCEPTIONS)	Troct Squad	2004B	12	EA	\$ 55.00	\$ 660.00
✓69	Duty Belt, (NO EXCEPTIONS)	DeSantis	M20	6	EA	\$ 50.00	\$ 300.00
✓70	Garrison Belt, (NO EXCEPTIONS)	DeSantis	E21	6	EA	\$ 23.00	\$ 138.00

Item #	Description	Manufacturer	Style	Qty.	Unit of Meas.	Unit Price	Total Price
✓71	Baseball Cap, As Specified, or Equal						
✓72	Ball Cap, As Specified, or Equal	Flex Fit	6677	12	EA	\$ 12.00	\$ 144.00
✓73	Cap, As Specified, or Equal	Flex Fit	6245EM	12	EA	\$ 17.00	\$ 204.00
✓74	Shoes, Male, (NO EXCEPTIONS)	Protnco	8492	12	EA	\$ 7.00	\$ 84.00
✓75	Shoes, Female, (NO EXCEPTIONS)	Dr. Montems	12981001	6	PR	\$ 110.00	\$ 660.00
✓76	Boots, Male and Female, (NO EXCEPTIONS)	Nautilus	N1631	6	PR	\$ 100.00	\$ 600.00
✓77	Pull-On Boots, (NO EXCEPTIONS)	5.11	12007\12004	6	PR	\$ 100.00	\$ 600.00
✓78	Desert Boots, (NO EXCEPTIONS)	Globe	GLM-1201-400	6	PR	\$ 400.00	\$ 2400.00
✓79	Boots, Men and Women, As Specified, or Equal	Under Armor	1250234	6	PR	\$ 100.00	\$ 600.00
✓80	Tactical Boots, As Specified, or Equal	Rocky	2167	6	PR	\$ 80.00	\$ 480.00
✓81	Logger Boots, (NO EXCEPTIONS)	Under Armor	1250234	12	PR	\$ 100.00	\$ 1200.00
✓82	Boots, Women, As Specified, or Equal	Carolina	CA825	6	PR	\$ 100.00	\$ 600.00
✓83	Socks, As Specified, or Equal	Theragood	804-6190	12	PR	\$ 100.00	\$ 1200.00
✓84	Socks, As Specified, or Equal	Wigwam	S8010	18	PACK	\$ 12.00	\$ 216.00
✓85	Socks, As Specified, or Equal	5.11	10011	24	PACK	\$ 20.00	\$ 480.00
		Wigwam	ELL80	36	PR	\$ 8.00	\$ 288.00
SECTION IV - TOTAL LUMP SUM (ADD ITEM #S 52-85)							\$ 41689.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
UNIT							
✓86	Response Jacket, As Specified, or Equal						
		5.11	48016	12	EA	\$ 59.00	\$ 708.00
✓87	T-Shirt, Short Sleeve, As Specified, or Equal	HANES	5250	24	EA	\$ 24.00	\$ 576.00
✓88a	T-Shirt, Long Sleeve, As Specified, or Equal	HANES	5586	12	EA	\$ 22.00	\$ 264.00
✓88b	T-Shirt, Long Sleeve, As Specified, or Equal	HANES	5586	24	EA	\$ 26.00	\$ 624.00
✓89	Polo Shirt, Long Sleeve, As Specified, or Equal	5.11	42056	12	EA	\$ 53.00	\$ 636.00
✓90	Polo Shirt, Short Sleeve, As Specified, or Equal	Propper	F5341	24	EA	\$ 38.00	\$ 912.00
✓91	Pullover Sweatshirt, Hooded, As Specified, or Equal	HANES	F170	18	EA	\$ 42.00	\$ 756.00
✓92	Crewneck Sweatshirt, As Specified, or Equal	HANES	F260	12	EA	\$ 30.00	\$ 360.00
✓93a	Windbreaker, As Specified, or Equal	SANMAR	J790	18	EA	\$ 58.00	\$ 1044.00
✓93b	Windbreaker, As Specified, or Equal	SANMAR	J790	12	EA	\$ 58.00	\$ 696.00
✓94	Search Gloves, Leather, As Specified or Equal	Hatch	SGK100	18	PR	\$ 33.00	\$ 594.00
✓95	Neoprene Shooting Gloves, As Specified, or Equal	Perfect Fit	PFU-1	20	PR	\$ 16.00	\$ 320.00
✓96	Neoprene Duty Gloves, As Specified, or Equal	GFP	2101-T	6	PR	\$ 19.50	\$ 117.00
✓97	Balaclava, As Specified, or Equal	Rothco	5510	18	EA	\$ 7.00	\$ 126.00
✓98	Fleece Pullover, As Specified, or Equal	SANMAR	F224	24	EA	\$ 19.00	\$ 456.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 99	Baseball Cap, As Specified, or Equal	Flex Fit	6277	24	EA	\$12.00	\$ 288.00
✓ 100	Ball Cap, As Specified, or Equal	Sanmar	C811	18	EA	\$16.00	\$ 288.00
✓ 101	Fleece Cap, As Specified, or Equal	Sanmar	C918	12	EA	\$16.00	\$ 192.00
✓ 102	Watch Cap, As Specified, or Equal	Paramount	TK6575	12	EA	\$ 8.00	\$ 96.00
✓ 103	Knit Cap, As Specified, or Equal	Yupoong	Y1500KC	50	EA	\$ 10.00	\$ 500.00
✓ 104	Skull Cap, As Specified, or Equal	Cobmex	1110	6	EA	\$ 13.00	\$ 78.00
✓ 105a	Patch, 2", (NO EXCEPTIONS)	Heros Pride	Custom	50	EA	\$ 4.00	\$ 200.00
✓ 105b	Patch, 3", (NO EXCEPTIONS)	Heros Pride	Custom	100	EA	\$ 2.00	\$ 200.00

SECTION V - TOTAL LUMP SUM (ADD ITEM #S 86-105b) \$ 10031.00

SECTION VI - PROSECUTOR'S OFFICE - COUNTY REGIONAL S.W.A.T. TEAM AND FIREARMS UNIT

106	Waterproof ECWCS Parka, (NO EXCEPTIONS)	Tru Spec	2027	36	EA	\$ 85.00	\$ 3060.00
107	Waterproof ECWCS Parka, (NO EXCEPTIONS)	Tru Spec	2034	36	EA	\$ 90.00	\$ 3240.00
108	Waterproof ECWCS Trousers, (NO EXCEPTIONS)	Tru Spec	2046	36	EA	\$ 55.00	\$ 1980.00
109	Waterproof ECWCS Trousers, (NO EXCEPTIONS)	Tru Spec	2045	36	EA	\$ 88.00	\$ 3168.00
110	Fleece Jacket, Full, Zip, As Specified, or Equal	Marnot	83270	18	EA	\$ 90.00	\$ 1620.00
111	Micro Fleece Jacket Liner, (NO EXCEPTIONS)	Tru Spec	2434	18	EA	\$ 25.00	\$ 450.00
112	Combat Shirt, (NO EXCEPTIONS)	Tru Spec	2555	80	EA	\$ 42.00	\$ 3360.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
113	Combat Shirt, (NO EXCEPTIONS)	TRU Spec	2559	20	EA	\$ 42.00	\$ 840.00
114	Boots, (NO EXCEPTIONS)	Danner	22500	80	PR	\$ 250.00	\$ 20000.00
115	Boots, (NO EXCEPTIONS) (Discounted)	Rocky	2049	20	PR	\$ 80.00	\$ 1600.00
116	Duty Boots, (NO EXCEPTIONS)	Rocky	2167	20	PR	\$ 80.00	\$ 1600.00
117	Tactical Response Uniform (TRU) Shirt, (NO EXCEPTIONS)	TRU Spec	1267	80	EA	\$ 42.00	\$ 3360.00
118	Tactical Response Uniform (TRU) Pant, (NO EXCEPTIONS)	TRU Spec	1268	80	EA	\$ 42.00	\$ 3360.00
119	Tactical Response Uniform (TRU) Shirt, (NO EXCEPTIONS)	TRU Spec	1282	30	EA	\$ 40.00	\$ 1200.00
120	Tactical Response Uniform (TRU) Trousers, (NO EXCEPTIONS)	TRU Spec	1283	30	EA	\$ 40.00	\$ 1200.00
121	Tactical Pants, (NO EXCEPTIONS)	TRU Spec	1541	18	EA	\$ 30.00	\$ 540.00
122	Leather Belt, (NO EXCEPTIONS)	Perfect Fit	7000	18	EA	\$ 25.00	\$ 450.00
123	TDU Belt, (NO EXCEPTIONS)	5.11	59552	18	EA	\$ 18.00	\$ 324.00

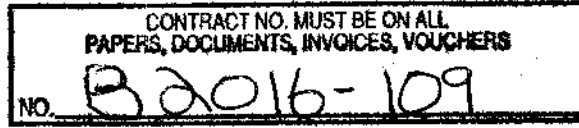
SECTION VI - TOTAL LUMP SUM (ADD ITEM #S 106-123)

\$ 51352.00

SECTION VII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

124 Discount Percentage (%) for Uniforms As Specified

10 %



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS 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>
Potters Industries, LLC 300 Lindenwood Drive Malvern, PA 19355 (610) 651-4714	3M Company 3M Center, Bldg 225-4N-14 St. Paul, MN 55144-1000 (651) 736-4218
Swarco Industries, LLC 270 Rutherford Lane Columbia, TN 38401 (931) 388-5900	Garden State Highway Products, Inc. 1740 E. Oak Road Vineland, NJ 08361 (856) 692-7572
Ozark Materials, LLC 591 Glendale Ave. Greenville, AL 36037 (334) 371-2308	The Sherwin-Williams Company 101 Prospect Ave NW, 720 GH Cleveland, OH 44115 (800) 597-2929
Ennis Paint, Inc. 115 Todd Court Thomasville, NC 27360 (336) 436-9412	

; 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, POTTERS INDUSTRIES, LLC; 3M COMPANY; SWARCO INDUSTRIES, LLC; GARDEN STATE HIGHWAY PRODUCTS, INC; OZARK MATERIALS, LLC; and THE SHERWIN-WILLIAMS COMPANY.

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 Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period from date of award through September 6, 2017, a period of one (1) year or until delivery is complete for any orders submitted prior to the expiration date.

A. POTTERS INDUSTRIES, LLC for one (1) item, to wit:

ITEM NO. 7.

B. 3M COMPANY for two (2) items, to wit:

ITEMS NO. 16 and 17.

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

C. SWARCO INDUSTRIES, LLC for one (1) item, to wit:

ITEM NO. 6.

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

D. GARDEN STATE HIGHWAY PRODUCTS, INC. for two (2) items, to wit:

ITEMS NO. 10 and 11.

E. OZARK MATERIALS, LLC for nine (9) items, to wit:

ITEMS NO. 1, 2, 5, 8, 9, 12, 13, 14 and 15.

F. THE SHERWIN-WILLIAMS COMPANY for two (2) items, to wit:

ITEMS NO. 3 and 4.

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 B2016-109.

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 Engineer, and the successful bidders.

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

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

() - YES (X) - NO

The undersigned hereby declare that she has carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, they will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ NO BID	
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ NO BID	
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ NO BID	
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ NO BID	
✓ 7	Glass Beads, Per Pound	200,000	LB	\$ 0.2918	\$58,360.00
8	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ NO BID	
9	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ NO BID	

3M COMPANY

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$	\$ NB
11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$	\$ NB
12	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 5,000.00	\$ 250,000.00
13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 5,000.00	\$ 250,000.00
14	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 105.00	\$ 2,100.00
15	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 105.00	\$ 1,050.00
✓ 16	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ 3,307.50	\$ 330,750.00
✓ 17	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ 3,307.50	\$ 330,750.00

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

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

(X) - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, the will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$	\$ NO BID
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$	\$ NO BID
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$	\$ NO BID
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$	\$ NO BID
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$0.60/lb.	\$60,000.00
✓ 6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$0.56/lb.	\$1,120.00
7	Glass Beads, Per Pound	200,000	LB	\$0.36/lb.	\$72,000.00
8	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$	\$ NO BID
9	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$	\$ NO BID

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ 210.00	\$ 4,620.00
✓ 11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ 210.00	\$ 2,100.00
12	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 4,192.90	\$209,645.00
13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 4,192.90	\$209,645.00
14	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 88.78	\$ 1,775.60
15	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 88.78	\$ 887.80
16	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ 3,984.75	\$ 398,475.00
17	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ 3,984.75	\$ 398,475.00

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

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

() - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, the undersigned will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$39.85	\$2789.50
✓2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$41.45	\$2072.50
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$1912.50	\$19125.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$1992.50	\$19925.00
✓5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$.573	\$57300.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$.567	\$1134.00
7	Glass Beads, Per Pound	200,000	LB	No Bid	No Bid
✓8	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$48.40 ^{NP}	\$726.00
✓9	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$45.05	\$901.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	<u>\$ No Bid</u>	<u>\$ No Bid</u>
11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	<u>\$ No Bid</u>	<u>\$ No Bid</u>
✓12	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	<u>\$ 1992.50</u>	<u>\$ 99625.00</u>
✓13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	<u>\$ 1912.50</u>	<u>\$ 95625.00</u>
✓14	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	<u>\$ 41.45</u>	<u>\$ 829.00</u>
✓15	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	<u>\$ 39.85</u>	<u>\$ 398.50</u>
16	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	<u>\$ No Bid</u>	<u>\$ No Bid</u>
17	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	<u>\$ No Bid</u>	<u>\$ No Bid</u>

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

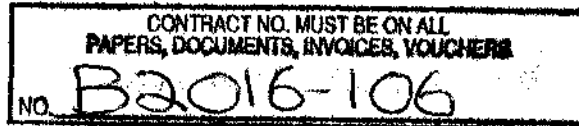
VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, the undersigned will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 43.75	\$ 3062.50
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 41.50	\$ 2,075.00
✓3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,875.00	\$ 18,750.00
✓4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,850.00	\$ 18,500.00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ 0.62	\$ 62,000.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ 0.62	\$ 1,240.00
7	Glass Beads, Per Pound	200,000	LB	\$ 0.40	\$ 80,000.00
8	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 75.00	\$ 1,125.00
9	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 48.50	\$ 970.00



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES 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>
Diamond M Lumber Co. 1883 Rt. 38 Southampton, NJ 08088 (609) 261-2701	U. S. Lumber, Inc. 668 S. Evergreen Avenue Woodbury Heights, NJ 08097 (856) 853-1770
American Forest Products, LLC DBA Tulnoy Lumber 1620 Webster Avenue Bronx, NY 10457 (718) 583-3434	Madison Township Lumber & Supply Co., Inc. 284 Route 34 Matawan, NJ 07747 (732) 566-5555
Feldman Lumber US LBM, LLC 1281 Metropolitan Ave. Brooklyn, NY 11237 (718) 786-7777	Mann and Parker Lumber Company 335 North Constitution Avenue New Freedom, PA 17349 (717) 235-4834

; 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, DIAMOND M LUMBER CO.; U.S. LUMBER, INC; AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER; MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. and FELDMAN LUMBER US LBM, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 6, 2017, 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. DIAMOND M LUMBER CO. for thirty five (35) items, to wit:

ITEMS NO. 22, 34, 84, 85, 90, 111, 112, 113, 115, 140, 144, 147, 157, 160, 161, 164, 165, 166, 171, 175, 176, 178, 179, 183, 184, 191, 194, 195, 196, 197, 198, 199, 200, 201 and 203.

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

B. U.S. LUMBER, INC. for sixty nine (69) items, to wit:

ITEMS NO. 1, 2, 6, 7, 12, 19, 20, 23, 24, 25, 26, 27, 28, 29, 30, 31, 35, 36, 38, 39, 40, 43, 47, 55, 56, 57, 62, 65, 72, 73, 75, 78, 80, 83, 96, 99, 103, 138, 139, 141, 142, 143, 145, 148, 149, 150, 152, 153, 154, 155, 156, 158, 159, 162, 163, 168, 172, 177, 182, 185, 186, 187, 190, 192, 193, 202, 205, 206 and 207.

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

C. AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER for eighteen (18) items, to wit:

ITEMS NO. 21, 32, 33, 37, 41, 42, 64, 71, 74, 76, 79, 94, 95, 97, 98, 136, 137 and 180.

D. MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. for forty five (45) items, to wit:

ITEMS NO. 15, 16, 17, 44, 45, 48, 49, 50, 51, 52, 53, 54, 58, 59, 60, 61, 63, 66, 68, 69, 70, 86, 87, 88, 92, 93, 100, 102, 107, 114, 116, 117, 120, 132, 134, 146, 151, 167, 169, 170, 174, 181, 188, 189 and 204.

E. FELDMAN LUMBER US LBM, LLC for forty (40) items, to wit:

ITEMS NO. 3, 4, 5, 8, 9, 10, 11, 13, 14, 18, 46, 67, 77, 81, 82, 89, 91, 101, 104, 105, 106, 108, 109, 110, 118, 119, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 133, 135 and 173.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-106.

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 Bridge Department, County Superintendent of Buildings and Grounds, County Engineer, County Department of Parks and Recreation and the successful bidders.

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES 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	Delivery, A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted) Kiln Dry						
1	2" x 4", Pre-Cuts 8'	190	PC	\$ 3 ⁰⁴	\$ 577.60	3 to 5 days
2	2" x 4" x 8', NOT Pre-Cut	1,764	PC	\$ 3 ³⁶	\$ 5927.04	"
3	2" x 4" x 10'	202	PC	\$ 4 ⁷³	\$ 955.46	"
4	2" x 4" x 12'	390	PC	\$ 5 ⁵²	\$ 2152.80	"
5	2" x 4" x 16'	444	PC	\$ 7 ³²	\$ 3250.08	"
6	2" x 4" x 20'	290	PC	\$ 9 ¹⁴	\$ 2650.60	"
7	2" x 6" x 8'	190	PC	\$ 5 ²⁸	\$ 1003.20	"
8	2" x 6" x 10'	190	PC	\$ 7 ¹²	\$ 1349.00	"
9	2" x 6" x 12'	190	PC	\$ 8 ²⁸	\$ 1573.20	"
10	2" x 6" x 16'	344	PC	\$ 11 ³⁶	\$ 3907.84	"
11	2" x 8" x 16'	268	PC	\$ 14 ⁸⁸	\$ 3987.84	"
12	2" x 10" x 16'	669	PC	\$ 20 ⁴⁰	\$ 13647.60	"
13	2" x 12" x 16'	377	PC	\$ 25 ⁹²	\$ 9771.84	"
14	4" x 8" x 18' D fir #1 a btr	148	PC	\$ 119 ⁰⁴	\$ 17617.92	3 to 5 days
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	341	BDL	\$ 29 ⁴⁰	\$ 10025.40	3 to 5 days
16	5/4" x 3" x 16', 8 pcs/bundle	162	BDL	\$ 39 ⁴⁰	\$ 6382.80	"
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	170	BDL	\$ 22 ⁹⁰	\$ 3893.00	"
Surveyor Stakes						
18	Mason Lath, 50/bundle	374	BDL	\$ 10 ⁴⁵	\$ 3908.30	3 to 5 days
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8' NO ACO	134	PC	\$ 4 ³²	\$ 578.88	3 to 5 days
20	2" x 4" x 10' NOW USING	144	PC	\$ 5 ⁰⁹	\$ 732.96	"
21	2" x 4" x 16'	398	PC	\$ 8 ⁴⁰	\$ 3542.20	"
✓22	2" x 4" x 20'-ACO MCA	524	PC	\$ 12 ⁴⁰	\$ 6497.60	"
23	2" x 6" x 8' NO ARSENATE	148	PC	\$ 5 ²⁸	\$ 781.44	"
24	2" x 6" x 12'	244	PC	\$ 8 ⁵⁸	\$ 2093.52	"
25	2" x 6" x 16'	919	PC	\$ 11 ⁷⁶	\$ 10807.44	"
26	2" x 6" x 20'-ACO	600	PC	\$ 16 ⁶⁰	\$ 9960.00	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
27	2" x 8" x 16' ALL mcr	335	PC	\$ 14 ⁷²	\$ 4931.20	3 to 5 days
28	2" x 8" x 20'-ACQ	600	PC	\$ 21 ¹⁰	\$ 12660.00	"
29	2" x 10" x 8' PT #2 dbtr	148	PC	\$ 8 ³³	\$ 1232.84	"
30	2" x 10" x 10'	148	PC	\$ 12 ⁰⁰	\$ 1776.00	"
31	2" x 10" x 16'	657	PC	\$ 20 ⁴⁸	\$ 13455.36	"
32	2" x 10" x 20'-ACQ	600	PC	\$ 27 ⁹²	\$ 16752.00	"
33	2" x 12" x 16'	386	PC	\$ 27 ²⁰	\$ 10499.20	"
34	2" x 12" x 20' ACQ	200	PC	\$ 44 ⁴⁰	\$ 8880.00	"
35	4" x 4" x 8' mcr PT	200	PC	\$ 9 ⁶⁰	\$ 1920.00	3 to 5 days
36	4" x 4" x 12' #2 dbtr	306	PC	\$ 14 ⁴⁸	\$ 4430.88	"
37	4" x 4" x 16'	1,088	PC	\$ 19 ²¹	\$ 20987.52	"
38	4" x 4" x 20'-ACQ	300	PC	\$ 38 ⁵⁰	\$ 11550.00	"
39	6" x 6" x 14'	200	PC	\$ 33 ³⁹	\$ 6678.00	"
40	6" x 6" x 16'	550	PC	\$ 40 ⁸⁰	\$ 22440.00	"
41	6" x 6" x 18'-ACQ	300	PC	\$ 69 ¹²	\$ 20736.00	"
42	6" x 8" x 20' ACQ mcr CCA .40	100	PC	\$ 126 ⁰⁰	\$ 12600.00	"
43	8" x 8" x 16'	275	PC	\$ 108 ⁸⁰	\$ 29920.00	"
44	8" x 8" x 20' Treated CCA .40	112	PC	\$ 170 ⁶⁵	\$ 19116.16	"
45	12" x 12" x 16'-ACQ mcr	148	PC	\$ 288 ⁰⁰	\$ 42624.00	3 to 5 days

SECTION 3 - Bridge Material--Must Contain 2.5 pounds of dry salt per cubic foot of timber

46	3" x 6" x 14'	175	EA	\$ 34 ⁶⁵	\$ 6063.75	3 to 5 days
47	3" x 8" 14'	200	EA	\$ 46 ²⁰	\$ 9240.00	"
48	3" x 10" x 14'	200	EA	\$ 58 ⁸⁰	\$ 11760.00	"
49	3" x 10" x 20'	200	EA	\$ 89 ⁰²	\$ 17800.00	"
50	3" x 10" x 26'	200	EA	\$ 182 ⁰⁰	\$ 36400.00	"
51	6" x 8" x 18'	200	EA	\$ 145 ³⁰	\$ 29060.00	"
52	Tongue & Groove, 2" x 6" x 12'	300	EA	\$ 21 ⁰⁰	\$ 6300.00	"
53	Tongue & Groove, 2" x 8" x 12'	300	EA	\$ 28 ⁰⁰	\$ 8400.00	"
54	Tongue & Groove, 2" x 10" x 12'	300	EA	\$ 35 ⁷⁰	\$ 10710.00	"
55	Tongue & Groove, 4" x 10" x 18'	200	EA	\$ 132 ⁰⁰	\$ 26400.00	3 to 5 days

SECTION 4 - Bridge Decking

56	4" x 10" x 12' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 74 ⁰⁰	\$ 14800.00	10 to 14 days
57	4" x 10" x 20' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 130 ⁰⁰	\$ 26000.00	10 to 14 days

SECTION 5 - Composite Decking, Azek, Arbor Collection

58	3/4" x 3 1/2" x 18" white - Azek trim, traditional	160	PC	\$ 27 ⁹⁰	\$ 4464.00	3 to 5 days
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	3/8" x 4" Western Red Cedar Plywood, 4" x 8' Faced	115	SHT	\$56 ⁵⁰	\$6497.50	3 to 5 days
✓84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding 1/2 x 6	500	LF	\$1 ⁴²	\$710.00	"
✓85	3/4" x 8" x 16', Western Red Cedar Board	211	PC	\$23 ⁹⁶	\$5055.56	"
86	1" x 6" x 8'-12', Clear White Oak, No Knots 545	628	LF	\$3 ⁹⁵	\$2480.60	"
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots 545	484	LF	\$3 ⁸⁸	\$1877.92	"
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots 545	484	LF	\$2 ⁹⁵	\$1427.80	"
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots 545	280	LF	\$5 ⁹⁹	\$1677.20	"
✓90	1" x 6" x 8'-16' Atlantic White Cedar Rough Sawn	1,696	LF	\$1 ⁷²	\$2917.12	3 to 5 days
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	544	PC	\$1 ⁸²	\$990.08	"
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	292	LF	\$2 ⁶⁵	\$773.80	"
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$3 ⁸⁵	\$1863.40	"
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	1,696	LF	\$2 ⁵⁹	\$4392.64	"
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$28 ⁸⁰	\$8524.80	"
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	296	PC	\$15 ⁸⁵	\$4691.60	3 to 5 days
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	1,084	LF	\$3 ⁹⁶	\$4292.64	"
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$1 ⁷⁴	\$2951.04	"
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$4 ⁴⁰	\$2129.60	"
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	484	LF	\$4 ¹⁵	\$2008.60	"
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	484	LF	\$5 ³⁵	\$2589 ⁴⁰	"
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	340	LF	\$4 ⁸⁹	\$1662.60	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 9 ²⁰	\$ 2296.00	3 to 5 days
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 3 ¹⁹	\$ 1084.60	"
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	246	PC	\$ 29 ⁷⁶	\$ 7320 ⁷⁶	"
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 3 ⁷⁹	\$ 1288.60	"
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	246	PC	\$ 18 ⁴⁸	\$ 4546.08	"
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	294	PC	\$ 39 ⁶⁰	\$ 11642.40	"
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	440	PC	\$ 52 ⁸⁰	\$ 23232.00	"
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	652	LF	\$ 5 ⁶³	\$ 3670.76	"
✓ 111	2" x 10" x 8' Western Red Cedar ^{2 d btr}	1,060	LF	\$ 3 ⁶⁵	\$ 3869.00	3 to 5 days

SECTION 11 - Dowels & Closet Pole, Hardwood C or Better

✓ 112	1/4" x 3'	129	EA	\$.36	\$ 46.44	3 to 5 days
✓ 113	3/8" x 3'	129	EA	\$.49	\$ 63.21	"
114	1/2" x 3'	139	EA	\$ 1 ⁰⁵	\$ 145.95	"
✓ 115	3/4" x 3'	129	EA	\$ 1 ⁷⁹	\$ 230.91	"
116	7/8" x 3'	139	EA	\$ 2 ⁰⁹	\$ 290.51	"
117	1" x 3'	144	EA	\$ 2 ⁷⁹	\$ 401.76	"
118	1 3/8" x 3/8" x 8'	139	EA	\$ 11 ⁹⁰	\$ 1662.44	"
119	1 3/8" x 12'	139	EA	\$ 17 ⁹²	\$ 2490.88	3 to 5 days

SECTION 12 - Drywall & Gypsum Products

120	Greenboard, 1/2" x 4' x 8' mold defense	180	SHT	\$ 14 ²⁴	\$ 2563.20	3 to 5 days
121	Homasote Boards, 1/2" x 4' x 8' No Backing	163	SHT	\$ 22 ⁴⁰	\$ 3651 ²⁰	"
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	173	EA	\$ 19 ⁶⁰	\$ 3390.80	"
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	165	EA	\$ 19 ⁶⁰	\$ 3234.00	"
124	Metal Corner Bead for Sheetrock, 8' Lengths	420	PC	\$ 1 ⁶⁰	\$ 672.00	"
125	Sheetrock, 3/8" x 4' x 8'	220	SHT	\$ 11 ⁶⁸	\$ 2569.60	"
126	Sheetrock, 1/2" x 4' x 8', Fire Coated	324	SHT	\$ 12 ⁹⁰	\$ 4199.04	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	148	SHT	\$ 19 ⁴⁴	\$ 2877.12	3 to 5 days
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	552	SHT	\$ 12 ⁹⁶	\$ 7153.92	"
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	148	SHT	\$ 19 ⁴⁴	\$ 2877.12	"
130	Sheetrock Tape, 250' Roll	139	ROLL	\$ 2 ⁸⁹	\$ 401.71	"
131	Tempered Hard Board, 1/4" x 4' x 8'	79	SHT	\$ 18 ⁶⁴	\$ 1476.51	"
132	Tempered Peg Board, 1/4" x 4' x 8'	46	SHT	\$ 19 ⁸⁹	\$ 914.94	3 to 5 days
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
133	3/8" CDX-FIR	80	SHT	\$ 16 ⁶⁴	\$ 1331.20	3 to 5 days
134	1/2" CDX-FIR	832	SHT	\$ 18 ⁵⁶	\$ 15441.92	"
135	1/2" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 68 ⁸⁰	\$ 18576.00	"
136	1/2" Wolmanized Plywood CDX	100	SHT	\$ 26 ⁸⁰	\$ 2680.00	"
137	3/4" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 86 ⁵⁰	\$ 23355.00	3 to 5 days
SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')						
138	2" Astragal (Mullion Center), Clear White Pine	76	LF	\$.75	\$ 57.00	3 to 5 days
139	Backhand Molding for Picture Frame, 5/8" x 1 1/8"	76	LF	\$.72	\$ 54.72	"
✓140	Base Cap, 1 5/8" Clear White Pine	240	LF	\$.88	\$ 211.20	"
141	Chair Rail, 9/16" x 2 1/2"	192	LF	\$ 1.14	\$ 218.88	"
142	Clam Shell Trim, 2 1/4" Clear White Pine	240	LF	\$.83	\$ 199.20	"
143	Clam Shell Base, 3" Clear White Pine 3 1/4	240	LF	\$ 1.17	\$ 280.80	"
✓144	Colonial Casing, 2 1/2" Clear White Pine	384	LF	\$.94	\$ 360.96	"
145	Colonial Casing, 3 1/2" Clear White Pine	384	LF	\$ 1.35	\$ 518.40	"
146	Colonial Trim, 2 1/4" Clear White Pine	240	LF	\$.83	\$ 199.20	"
✓147	Colonial Trim, 3" Clear White Pine 3 1/4	240	LF	\$ 1.17	\$ 280.80	"
148	Cove, 3/4" x 3/4"	192	LF	\$.49	\$ 94.08	3 to 5 days
149	Cove, 1 5/8"	192	LF	\$.81	\$ 155.52	"
150	Crown Molding, 9/16" x 3 5/8"	240	LF	\$ 2.03	\$ 487.20	"
151	Crown Molding, 11/16" x 4 5/8"	240	LF	\$ 2.34	\$ 561.60	"
152	Outside Corner, 3/4" x 3/4", Clam Type	384	LF	\$.69	\$ 264.96	"
153	Outside Corner, 1" x 1", Clam Type	384	LF	\$.86	\$ 330.24	"
154	Door Stop, 3/8" x 1 3/8", Clam Type	192	LF	\$.54	\$ 103.68	"
155	Door Stop, 1/2" x 1 5/8", Clam Type	192	LF	\$.84	\$ 161.28	"
✓156	Door Stop, 1/2" x 1 5/8", Colonial Type	192	LF	\$.69	\$ 132.48	"
✓157	Picture Frame Molding, 11/16" x 3/8"	120	LF	\$.89	\$ 106.80	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
158	Picture Frame Molding, 1 1/16" x 2 1/16"	120	LF	\$ 1 ³⁵	\$ 162.00	3 to 5 days
159	Quarter Round, 3/4" x 3/4"	192	LF	\$.49	\$ 94.08	"
✓160	Sanitary Casing, 2 1/2" Clear White Pine	384	LF	\$.94	\$ 360.96	"
✓161	Sanitary Casing, 3 1/2" Clear White Pine	528	LF	\$ 1 ⁴²	\$ 749.76	"
162	Screen Molding, 1/4" x 3/4"	384	LF	\$.31	\$ 119.04	"
163	Shoe Molding	240	LF	\$.39	\$ 93.60	3 to 5 days
SECTION 15 - Metal Studs and Track, 18 Gauge						
✓164	Studs, 2 1/2" D x 12'	108	PC	\$ 10 ⁸⁰	\$ 1166.40	3 to 5 days
✓165	Studs, 3 5/8" D x 8'	144	PC	\$ 8 ⁴⁰	\$ 1209.60	"
✓166	Studs, 3 5/8" D x 10'	144	PC	\$ 10 ⁵⁰	\$ 1512.00	"
167	Studs, 3 5/8" D x 12'	144	PC	\$ 12 ⁶⁰	\$ 1814.40	"
168	Track, 2 1/2" x 10' Lengths	96	PC	\$ 7 ⁹⁰	\$ 758.40	"
169	Track, 3 5/8" x 10' Lengths	144	PC	\$ 9 ¹⁰	\$ 1310.40	3 to 5 days
SECTION 16 - Miscellaneous						
170	15 lb. Felt Paper	98	ROLL	\$ 19 ⁸⁰	\$ 1940.40	3 to 5 days
✓171	Cork Board, 1/2" x 3' x 4'	68	PC	\$ 64 ⁴⁰	\$ 4379.20	"
172	Cork Board, 1/2" x 4' x 8'	168	PC	\$ 124 ⁸⁰	\$ 20966.40	"
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	109	ROLL	\$ 63 ⁸⁴	\$ 6958.56	"
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	20	ROLL	\$ 51 ⁵⁰	\$ 1030.00	"
✓175	Nails, 5 # Bright Common - 8d 510 by	48	BX	\$ 6 ⁷⁵	\$ 324.00	"
✓176	Nails, 5 # Bright Common - 10d	49	BX	\$ 6 ⁷⁵	\$ 330.75	"
177	Screws, 5# Boxes - 2 1/2" Premium Deck 510 by Screws	40	BX	\$ 23 ²⁵	\$ 930.00	3 to 5 days
✓178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	24	BDL	\$ 86 ⁵⁰	\$ 2076.00	"
✓179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	24	BDL	\$ 105 ⁵⁰	\$ 2533.44	"
180	Undercourse Shingles, 1/2 Sq. Bundle	109	BDL	\$ 9 ⁴⁵	\$ 1030.05	"
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	192	SQ	\$ 93 ⁰⁰	\$ 17856.00	"
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	192	BDL	\$ 53 ⁵⁰	\$ 10272.00	"
✓183	90 lb. Roll Roofing	17	EA	\$ 33 ⁸⁰	\$ 574.60	"
✓184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	120	EA	\$ 5 ²⁴	\$ 628.80	"
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	54	ROLL	\$ 22 ⁸⁰	\$ 1231.20	"
186	Termite Shield, 6" x 50' white skyobeam	39	EA	\$ 5 ⁴⁵	\$ 212.55	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
187	Ice and Water Protector Shield, 3' W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails 2-50 Roll	66	ROLL	\$ 54 ⁸⁰	\$ 3616.80	3 to 5 days
188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	\$ 11 ²⁰	\$ 1120.00	"
189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	72	ROLL	\$ 48 ⁰⁰	\$ 3456.00	"
190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	68	ROLL	\$ 37 ⁸¹	\$ 2576.52	"
✓ 191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	72	ROLL	\$ 29 ⁰⁸	\$ 2093.76	"
192	3 5/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	36	ROLL	\$ 59 ⁷³	\$ 2150.28	"
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	48	ROLL	\$ 22 ⁰⁵	\$ 1058.40	3 to 5 days
SECTION 17 - 48" x 96" Laminates and Accessories						
✓ 194	Almond, 030-60 Wilsonart	9	SHT	\$ 53 ⁶⁰	\$ 482.40	3 to 5 days
✓ 195	Black, 1595-60 Wilsonart	23	SHT	\$ 53 ⁶⁰	\$ 1232.80	"
✓ 196	Figured Mahogany, 7040A-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
✓ 197	Golden Oak, 7888-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
✓ 198	Gray, 1500-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
✓ 199	Grey Nebula, 4622-60 Wilsonart	27	SHT	\$ 75 ⁸⁰	\$ 2046.60	"
✓ 200	Gunstock Walnut, W313A-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
✓ 201	Hunter Green, D79-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
202	Hunter Nebula, 4627-60 Wilsonart	9	SHT	\$ Discounted		"
✓ 203	Windsor Mahogany, 7039-60 Wilsonart	9	SHT	\$ 75 ⁸⁰	\$ 682.20	"
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	30	CAN	\$ N/A	\$ —	"
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	12	CAN	\$ N/A	\$ —	"
206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	10	CAN	\$ N/A	\$ —	"
207	Seam Filler to Match Laminate Color, 4 oz. tube	12	TUBE	\$ 13 ⁴⁵	\$ 161.40	3 to 5 days

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES 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	Delivery, A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
✓1	2" x 4", Pre-Cuts	190	PC	\$ 2.53	\$ 480.70	10 DAYS
✓2	2" x 4" x 8', NOT Pre-Cut	1,764	PC	\$ 2.84	\$ 5,009.76	
3	2" x 4" x 10'	202	PC	\$ 4.08	\$ 824.16	
4	2" x 4" x 12'	390	PC	\$ 4.75	\$ 1,852.50	
5	2" x 4" x 16'	444	PC	\$ 6.53	\$ 2,899.32	
✓6	2" x 4" x 20'	290	PC	\$ 7.51	\$ 2,177.90	
✓7	2" x 6" x 8'	190	PC	\$ 4.46	\$ 847.40	
8	2" x 6" x 10'	190	PC	\$ 6.12	\$ 1,162.80	
9	2" x 6" x 12'	190	PC	\$ 7.12	\$ 1,352.80	
10	2" x 6" x 16'	344	PC	\$ 9.88	\$ 3,398.72	
11	2" x 8" x 16'	268	PC	\$ 12.54	\$ 3,360.72	
✓12	2" x 10" x 16'	669	PC	\$ 16.70	\$ 11,172.30	
13	2" x 12" x 16'	377	PC	\$ 23.61	\$ 8,900.97	
14	4" x 8" x 18'	148	PC	\$ 196.00	\$ 29,008.00	
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	341	BDL	\$ 19.84	\$ 6,765.44	
16	5/4" x 3" x 16', 8 pcs/bundle	162	BDL	\$ 26.84	\$ 4,348.08	
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	170	BDL	\$ 29.80	\$ 5,066.00	
Surveyor Stakes						
18	Mason Lath, 50/bundle	374	BDL	\$ 11.20	\$ 4,188.80	
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better ALL LSMCA						
✓19	2" x 4" x 8'	134	PC	\$ 4.12	\$ 552.08	
✓20	2" x 4" x 10'	144	PC	\$ 4.62	\$ 665.28	
21	2" x 4" x 16'	398	PC	\$ 8.22	\$ 3,271.56	
22	2" x 4" x 20'- Acq MCA	524	PC	\$ NO BID	\$ NO BID	NO BID
✓23	2" x 6" x 8'	148	PC	\$ 4.46	\$ 660.08	10 DAYS
✓24	2" x 6" x 12'	244	PC	\$ 7.45	\$ 1,817.80	10 DAYS
✓25	2" x 6" x 16'	919	PC	\$ 10.30	\$ 9,465.70	10 DAYS
✓26	2" x 6" x 20'- Acq MCA	600	PC	\$ 13.57	\$ 8,142.00	10 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
✓27	2" x 8" x 16'	335	PC	\$ 12.92	\$ 4,328.20	10 DAYS
✓28	2" x 8" x 20' ACC	600	PC	\$ 18.86	\$ 11,316.00	
✓29	2" x 10" x 8'	148	PC	\$ 7.20	\$ 1,065.60	
✓30	2" x 10" x 10'	148	PC	\$ 10.99	\$ 1,626.52	
✓31	2" x 10" x 16'	657	PC	\$ 18.87	\$ 12,397.59	
32	2" x 10" x 20' ACC	600	PC	\$ 25.40	\$ 15,240.00	
33	2" x 12" x 16'	386	PC	\$ 26.68	\$ 10,298.48	
34	2" x 12" x 20' ACC	200	PC	\$ 45.12	\$ 9,024.00	
✓35	4" x 4" x 8'	200	PC	\$ 8.76	\$ 1,752.00	
✓36	4" x 4" x 12'	306	PC	\$ 13.14	\$ 4,020.84	
37	4" x 4" x 16'	1,088	PC	\$ 17.65	\$ 19,203.20	
✓38	4" x 4" x 20' ACC	300	PC	\$ 35.80	\$ 10,740.00	
✓39	6" x 6" x 14'	200	PC	\$ 29.23	\$ 5,846.00	
✓40	6" x 6" x 16'	550	PC	\$ 36.57	\$ 20,113.50	
41	6" x 6" x 18' ACC	300	PC	\$ 63.50	\$ 19,050.00	
42	6" x 8" x 20' ACC	100	PC	\$ 120.00	\$ 12,000.00	
✓43	8" x 8" x 16'	275	PC	\$ 97.27	\$ 26,749.25	
44	8" x 8" x 20' Treated CCA .40 .60	112	PC	\$ 165.18	\$ 18,500.16	
45	12" x 12" x 16' ACC MEA ROUGH	148	PC	\$ 275.32	\$ 40,747.36	✓

SECTION 3 - Bridge Material--Must Contain 2.5 pounds of dry salt per cubic foot of timber

✓46	3" x 6" x 14'	175	EA	\$ 31.39	\$ 5,493.25	6 TO 8 WEEK
✓47	3" x 8" x 14'	200	EA	\$ 37.29	\$ 7,458.00	
48	3" x 10" x 14'	200	EA	\$ 58.58	\$ 11,716.00	
49	3" x 10" x 20'	200	EA	\$ 89.10	\$ 17,820.00	
50	3" x 10" x 26'	200	EA	\$ 131.42	\$ 26,284.00	
51	6" x 8" x 18'	200	EA	\$ 123.12	\$ 24,624.00	
52	Tongue & Groove, 2" x 6" x 12'	300	EA	\$ 19.44	\$ 5,832.00	
53	Tongue & Groove, 2" x 8" x 12'	300	EA	\$ 25.42	\$ 7,626.00	
54	Tongue & Groove, 2" x 10" x 12'	300	EA	\$ 34.20	\$ 10,260.00	
✓55	Tongue & Groove, 4" x 10" x 18'	200	EA	\$ 71.98	\$ 14,396.00	✓

SECTION 4 - Bridge Decking SYP #2 SELECT STRUCTURAL

✓56	4" x 10" x 12' ACC ^{60 CCA} Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 63.58	\$ 12,716.00	4 TO 5 WEEKS
✓57	4" x 10" x 20' ACC ^{60 CCA SYP #2 SELECT STRUCTURAL} Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 111.58	\$ 22,316.00	4 TO 5 WEEKS

SECTION 5 - Composite Decking, Azek, Arbor Collection

58	¾" x 3 ½" x 18" white - Azek trim, traditional	160	PC	\$ 27.50	\$ 4,400.00	10 DAYS
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
59	3/4" x 5 1/2" x 18" white - Azek trim, traditional	160	PC	\$ 42.00	\$ 6,720.00	10 DAYS
60	3/4" x 7 1/4" x 18" white, Azek trim, traditional	160	PC	\$ 54.00	\$ 8,640.00	
61	1" x 5 1/2" x 18" white - Azek trim, traditional	160	PC	\$ 54.00	\$ 8,640.00	
✓62	1" x 5 1/2" x 20" (color to be specified)	160	PC	\$ 54.00	\$ 8,640.00	
63	1" x 9 1/4" x 18" white - Azek trim, traditional	160	PC	\$ 87.50	\$ 14,000.00	
SECTION 6 - ACQ Treated Plywood						
64	4' x 8' x 1/2", 5 ply, AC, ^{MCA} ACQ Treated Plywood	350	PC	\$ 25.92	\$ 9,072.00	
✓65	4' x 8' x 3/4", 5 ply, AC, ^{MCA} ACQ Treated Plywood	445	PC	\$ 28.90	\$ 12,860.50	
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
66	1/4" x 4' x 8'	538	SHT	\$ 28.60	\$ 15,386.80	
67	1/4" x 4' x 8', Luan Underlayment	329	SHT	\$ 13.61	\$ 4,477.69	
68	3/8" x 4' x 8'	538	SHT	\$ 29.90	\$ 16,086.20	
69	1/2" x 4' x 8'	832	SHT	\$ 33.98	\$ 28,271.36	
70	5/8" x 4' x 8'	336	SHT	\$ 36.78	\$ 12,358.08	
71	3/4" x 4' x 8'	1,032	SHT	\$ 37.72	\$ 38,927.04	
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
✓72	Lexan, 1/4"	222	SHT	\$ 120.44	\$ 26,737.68	
✓73	Lexan, 1/8"	172	SHT	\$ 64.47	\$ 11,088.84	
74	Non-Glare Plexi, 1/8"	160	SHT	\$ 98.68	\$ 15,788.80	
✓75	Plexi, 1/4"	216	SHT	\$ 96.00	\$ 20,736.00	
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
76	1/4" Birch Veneer Plywood A/C ^{B4}	168	SHT	\$ 37.63	\$ 6,321.84	
77	1/4" Oak Veneer Plywood A/C ^{A4}	168	SHT	\$ 36.86	\$ 6,192.48	
✓78	1/4" Poplar Veneer Plywood A/C ^{MAPLE}	154	SHT	\$ 69.88	\$ 10,761.52	
79	1/4" Walnut Veneer Plywood A/C ^{A4}	142	SHT	\$ 75.26	\$ 10,686.92	
✓80	5/8" Cedar T-1-11, 8" Space Between Tongue & Groove	410	SHT	\$ 58.50	\$ 23,985.00	
81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ 86.01	\$ 17,374.02	
82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides ^{A1 PLAIN SLICE}	202	SHT	\$ 92.92	\$ 18,769.84	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
✓83	3 1/2" Western Red Cedar Plywood, 4" x 8' Faced BRECKEN RIDGE	115	SHT	\$ 50.40	\$ 5,796.00	10 DAYS
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	500	LF	\$ NO BID	\$ NO BID	NO BID
85	3/4" x 8" x 16', Western Red Cedar Board	211	PC	\$ 32.64	\$ 6,887.04	10 DAYS
86	1" x 6" x 8'-12', Clear White Oak, No Knots	628	LF	\$ NO BID	\$ NO BID	NO BID
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 2.70	\$ 1,306.80	10 DAYS
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 2.52	\$ 1,219.68	10 DAYS
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 5.76	\$ 1,612.80	10 DAYS
90	1" x 6" x 8'-16' Atlantic White Cedar Rough Sawn	1,696	LF	\$ NO BID	\$ NO BID	NO BID
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	544	PC	\$ 17.28	\$ 9,400.32	10 DAYS
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	292	LF	\$ 2.34	\$ 683.28	10 DAYS
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ NO BID	\$ NO BID	NO BID
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ 3.96	\$ 6,716.16	10 DAYS
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 1.80	\$ 532.80	
✓96	1" x 8" x 16' ^{12-16'} Lengths Only, #2 Premium, White Pine	296	PC	\$.84	\$ 248.64	
97	1" x 12" x 12-16' ^{RANDOM} Lengths Only, Clear White Pine, "C" Grade, No Knots	1,084	LF	\$ 3.06	\$ 3,317.04	
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ 2.34	\$ 3,968.64	
✓99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 3.48	\$ 1,684.32	
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 3.36	\$ 1,626.24	
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 4.08	\$ 1,974.72	
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	340	LF	\$ 4.86	\$ 1,652.40	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
✓ 103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots RANDOM	280	LF	\$ 6.91	\$ 1,934.80	1 WEEK
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ NO BID	\$ NO BID	NO BID
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	246	PC	\$ 41.16	\$ 10,125.36	1 WEEK
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 3.43	\$ 1,166.20	1 WEEK
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	246	PC	\$ NO BID	\$ NO BID	NO BID
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	294	PC	\$ 45.48	\$ 13,371.12	1 WEEK
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	440	PC	\$ 73.60	\$ 32,384.00	
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots RADIATA	652	LF	\$ 9.12	\$ 5,946.24	
111	2" x 10" x 8' Western Red Cedar STK CEDAR	1,060	LF	\$ 4.02	\$ 4,261.20	
SECTION 11 - Dowels & Closet Pole, Hardwood C or Better						
112	1/4" x 3'	129	EA	\$.65	\$ 83.85	
113	3/8" x 3'	129	EA	\$ 1.10	\$ 141.90	
114	1/2" x 3'	139	EA	\$ 1.70	\$ 236.30	
115	3/4" x 3'	129	EA	\$ 3.60	\$ 464.40	
116	7/8" x 3'	139	EA	\$ 4.40	\$ 611.60	
117	1" x 3'	144	EA	\$ 5.50	\$ 792.00	
118	1 3/8" x 3/8" x 8'	139	EA	\$ 16.00	\$ 2,224.00	
119	1 3/8" x 12'	139	EA	\$ 24.00	\$ 3,336.00	
SECTION 12 - Drywall & Gypsum Products						
120	Greenboard, 1/2" x 4' x 8'	180	SHT	\$ 13.63	\$ 2,453.40	
121	Homasote Boards, 1/2" x 4' x 8' No Backing	163	SHT	\$ 20.77	\$ 3,385.51	
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	173	EA	\$ 18.90	\$ 3,269.70	
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	165	EA	\$ 18.90	\$ 3,118.50	
124	Metal Corner Bead for Sheetrock, 8' Lengths	420	PC	\$ 1.95	\$ 819.00	
125	Sheetrock, 3/8" x 4' x 8'	220	SHT	\$ 10.94	\$ 2,406.80	
126	Sheetrock, 1/2" x 4' x 8', Fire Coated	324	SHT	\$ 11.90	\$ 3,855.60	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	148	SHT	\$ 17.85	\$ 2,641.80	1 WEEK
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	552	SHT	\$ 11.71	\$ 6,463.92	
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	148	SHT	\$ 18.11	\$ 2,680.28	
130	Sheetrock Tape, 250' Roll	139	ROLL	\$ 2.50	\$ 347.50	
131	Tempered Hard Board, 1/4" x 4' x 8'	79	SHT	\$ 19.20	\$ 1,516.80	
132	Tempered Peg Board, 1/4" x 4' x 8'	46	SHT	\$ 20.73	\$ 953.58	
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
133	3/8" CDX-FIR	80	SHT	\$ 16.13	\$ 1,290.40	
134	1/2" CDX-FIR	832	SHT	\$ 18.00	\$ 14,976.00	
135	1/2" MDO (Medium Density Overlay), Two-Sided PRIMED	270	SHT	\$ 68.11	\$ 18,389.70	
136	1/2" Wolmanized Plywood	100	SHT	\$ 23.40	\$ 2,340.00	
137	3/4" MDO (Medium Density Overlay), Two-Sided PRIMED	270	SHT	\$ 96.27	\$ 25,992.90	
SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')						
✓138	2" Astragal (Mullion Center), Clear White Pine	76	LF	\$.66	\$ 50.16	
✓139	Backhand Molding for Picture Frame, 5/8" x 1 1/8"	76	LF	\$.70	\$ 53.20	
140	Base Cap, 1 5/8" Clear White Pine	240	LF	\$.96	\$ 230.40	
✓141	Chair Rail, 9/16" x 2 1/4" x 5 1/2"	192	LF	\$ 1.03	\$ 197.76	
✓142	Clam Shell Trim, 2 1/4" Clear White Pine	240	LF	\$.77	\$ 184.80	
✓143	Clam Shell Base, 3" Clear White Pine 3 1/4"	240	LF	\$ 1.08	\$ 259.20	
144	Colonial Casing, 2 1/2" Clear White Pine	384	LF	\$ 1.00	\$ 384.00	
✓145	Colonial Casing, 3 1/2" Clear White Pine	384	LF	\$ 1.32	\$ 506.88	
146	Colonial Trim, 2 1/4" Clear White Pine	240	LF	\$.77	\$ 184.80	
147	Colonial Trim, 3" Clear White Pine 3 1/4"	240	LF	\$ 1.22	\$ 292.80	
✓148	Cove, 3/4" x 3/4"	192	LF	\$.32	\$ 61.44	
✓149	Cove, 1 5/8"	192	LF	\$.60	\$ 115.20	
✓150	Crown Molding, 9/16" x 3 5/8"	240	LF	\$ 1.26	\$ 302.40	
151	Crown Molding, 11/16" x 4 5/8"	240	LF	\$ 2.34	\$ 561.60	
✓152	Outside Corner, 3/4" x 3/4", Clam Type	384	LF	\$.46	\$ 176.64	
✓153	Outside Corner, 1 1/2" x 1 1/2", Clam Type	384	LF	\$.66	\$ 253.44	
✓154	Door Stop, 3/8" x 1 3/8", Clam Type	192	LF	\$.43	\$ 82.56	
✓155	Door Stop, 1/2" x 1 5/8", Clam Type	192	LF	\$.56	\$ 107.52	
✓156	Door Stop, 1/2" x 1 5/8", Colonial Type	192	LF	\$.43	\$ 82.56	
157	Picture Frame Molding, 11/16" x 3/8"	120	LF	\$ NO BID	\$ NO BID	NO BID

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
✓158	Picture Frame Molding, 11/16" x 2 7/16" 1/4"	120	LF	\$ 1.20	\$ 144.00	1 WEEK
✓159	Quarter Round, 3/4" x 3/4"	192	LF	\$.33	\$ 63.36	
160	Sanitary Casing, 2 1/2" Clear White Pine	384	LF	\$ 1.22	\$ 468.48	
161	Sanitary Casing, 3 1/2" Clear White Pine	528	LF	\$ 1.70	\$ 897.60	
✓162	Screen Molding, 1/4" x 3/4"	384	LF	\$.19	\$ 72.96	
✓163	Shoe Molding	240	LF	\$.30	\$ 72.00	
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2" D x 12'	108	PC	\$ 10.98	\$ 1,185.84	
165	Studs, 3 5/8" D x 8'	144	PC	\$ 8.71	\$ 1,254.24	
166	Studs, 3 5/8" D x 10'	144	PC	\$ 10.90	\$ 1,569.60	
✓167	Studs, 3 5/8" D x 12'	144	PC	\$ 13.08	\$ 1,883.52	
✓168	Track, 2 1/2" x 10' Lengths	96	PC	\$ 7.33	\$ 703.68	
169	Track, 3 5/8" x 10' Lengths	144	PC	\$ 9.46	\$ 1,362.24	
SECTION 16 - Miscellaneous						
170	15 lb. Felt Paper	98	ROLL	\$ 19.75	\$ 1,935.50	
✓171	Cork Board, 1/2" x 3' x 4'	68	PC	\$ NO BID	\$ NO BID	NO BID
✓172	Cork Board, 1/2" x 4' x 8'	168	PC	\$ 104.77	\$ 17,601.36	1 WEEK
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	109	ROLL	\$ 54.56	\$ 5,947.04	
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	20	ROLL	\$ 83.40	\$ 1,668.00	
175	Nails, 5 # Bright Common - 8d	48	BX	\$ 6.75	\$ 324.00	
✓176	Nails, 5 # Bright Common - 10d	49	BX	\$ 6.75	\$ 330.75	
✓177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	40	BX	\$ 14.64	\$ 585.60	
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	24	BDL	\$ 108.00	\$ 2,592.00	
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	24	BDL	\$ 132.00	\$ 3,168.00	
180	Undercourse Shingles, 1/2 Sq. Bundle	109	BDL	\$ 9.75	\$ 1,062.75	
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	192	SQ	\$ 114.00	\$ 21,888.00	
✓182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	192	BDL	\$ 52.47	\$ 10,074.24	
183	90 lb. Roll Roofing	17	EA	\$ 55.00	\$ 935.00	
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths 2 3/4" x 2 1/4"	120	EA	\$ 6.75	\$ 810.00	
✓185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	54	ROLL	\$ 19.38	\$ 1,046.52	
✓186	Termite Shield, 6" x 50'	39	EA	\$ 3.87	\$ 150.93	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
✓187	Ice and Water Protector Shield, 3' W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	66	ROLL	\$ 45.63	\$ 3,011.58	1 WEEK
188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	\$ 13.12	\$ 1,312.00	
189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	72	ROLL	\$ 49.60	\$ 3,571.20	
✓190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	68	ROLL BATT	\$ 29.06	\$ 1,976.08	
191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 155 SF sq. ft. roll	72	ROLL BAG	\$ 35.65	\$ 2,566.80	
✓192	3 5/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	36	ROLL	\$ 39.25	\$ 1,413.00	
✓193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	48	ROLL	\$ 17.98	\$ 863.04	
SECTION 17 - 48" x 96" Laminates and Accessories						
194	Almond, 030-60 Wilsonart	9	SHT	\$ 66.81	\$ 601.29	
195	Black, 1595-60 Wilsonart	23	SHT	\$ 66.81	\$ 1,536.63	
196	Figured Mahogany, 7040A-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
197	Golden Oak, 7888-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
198	Gray, 1500-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
199	Grey Nebula, 4622-60 Wilsonart	27	SHT	\$ 97.53	\$ 2,633.31	
200	Gunstock Walnut, W313A-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
✓201	Hunter Green, D79-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
✓202	Hunter Nebula, 4627-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
203	Windsor Mahogany, 7039-60 Wilsonart	9	SHT	\$ 97.53	\$ 877.77	
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	30	CAN	\$ 33.50	\$ 1,005.00	
✓205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	12	CAN	\$ 52.28	\$ 627.36	
✓206	Formica Brand Products, Non- flammable Contact Adhesive Solvent, 5 gal. can	10	CAN	\$ 215.30	\$ 2,153.00	
✓207	Seam Filler to Match Laminate Color, 4-oz. tube 10 0Z TUBE	12	TUBE	\$ 9.25	\$ 111.00	↓

AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES 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	Delivery, A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better Hemp Fir Unacceptable (except as noted)						
1	2" x 4", Pre-Cuts	190	PC	\$ 3.17	\$ 602.30	2 days
2	2" x 4" x 8', NOT Pre-Cut	1,764	PC	\$ 3.16	\$ 5574.24	2 days
3	2" x 4" x 10'	202	PC	\$ 4.59	\$ 927.18	2 days
4	2" x 4" x 12'	390	PC	\$ 4.75	\$ 1852.50	2 days
5	2" x 4" x 16'	444	PC	\$ 6.72	\$ 2983.68	2 days
6	2" x 4" x 20'	290	PC	\$ 7.76	\$ 2250.40	2 days
7	2" x 6" x 8'	190	PC	\$ 5.02	\$ 953.80	2 days
8	2" x 6" x 10'	190	PC	\$ 6.75	\$ 1282.50	2 days
9	2" x 6" x 12'	190	PC	\$ 7.78	\$ 1478.20	2 days
10	2" x 6" x 16'	344	PC	\$ 10.08	\$ 3467.52	2 days
11	2" x 8" x 16'	268	PC	\$ 12.80	\$ 3430.40	2 days
12	2" x 10" x 16'	669	PC	\$ 18.09	\$ 12102.21	2 days
13	2" x 12" x 16'	377	PC	\$ 23.04	\$ 1774.08	2 days
14	4" x 8" x 18'	148	PC	\$ 173.85	\$ 25729.80	3 weeks
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	341	BDL	\$ 32.50	\$ 11092.50	2 days
16	5/4" x 3" x 16', 8 pcs/bundle	162	BDL	\$ 43.75	\$ 7087.50	2 days
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	170	BDL	\$ 17.15	\$ 2915.50	2 days
Surveyor Stakes						
18	Mason Lath, 50/bundle	374	BDL	\$ No bid	\$ No Bid	—
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8'	134	PC	\$ 4.55	\$ 609.70	2 days
20	2" x 4" x 10'	144	PC	\$ 5.36	\$ 771.84	2 days
✓21	2" x 4" x 16'	398	PC	\$ 8.00	\$ 3184.00	2 days
22	2" x 4" x 20'-ACQ	524	PC	\$ 12.59	\$ 6597.16	2 days
23	2" x 6" x 8'	148	PC	\$ 5.32	\$ 787.36	2 days
24	2" x 6" x 12'	244	PC	\$ 8.85	\$ 2159.40	2 days
25	2" x 6" x 16'	919	PC	\$ 10.38	\$ 9539.22	2 days
26	2" x 6" x 20'-ACQ	600	PC	\$ 14.04	\$ 8424.00	2 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
27	2" x 8" x 16'	335	PC	\$ 14.08	\$ 4716.80	2 days
28	2" x 8" x 20'-ACQ	600	PC	\$ 19.36	\$ 11616.00	2 days
29	2" x 10" x 8'	148	PC	\$ 9.06	\$ 1340.88	2 days
30	2" x 10" x 10'	148	PC	\$ 13.54	\$ 2003.92	2 days
31	2" x 10" x 16'	657	PC	\$ 19.82	\$ 13021.74	2 days
✓32	2" x 10" x 20'-ACQ	600	PC	\$ 25.37	\$ 15222.00	2 days
✓33	2" x 12" x 16'	386	PC	\$ 26.66	\$ 10290.76	2 days
34	2" x 12" x 20' ACQ	200	PC	\$ 45.12	\$ 9024.00	2 days
35	4" x 4" x 8'	200	PC	\$ 9.71	\$ 1942.00	2 days
36	4" x 4" x 12'	306	PC	\$ 13.29	\$ 4066.74	2 days
✓37	4" x 4" x 16'	1,088	PC	\$ 17.60	\$ 19148.80	2 days
38	4" x 4" x 20'-ACQ	300	PC	\$ No bid	\$ No bid	n/a
39	6" x 6" x 14'	200	PC	\$ 29.48	\$ 5896.00	2 days
40	6" x 6" x 16'	550	PC	\$ 36.78	\$ 20229.00	2 days
✓41	6" x 6" x 18'-ACQ	300	PC	\$ 55.73	\$ 16719.00	2 days
✓42	6" x 8" x 20' ACQ	100	PC	\$ 88.32	\$ 8832.00	2 days
43	8" x 8" x 16'	275	PC	\$ 121.84	\$ 33506.00	3 weeks
44	8" x 8" x 20' Treated CCA .40	112	PC	\$ 189.16	\$ 21187.92	1 week
45	12" x 12" x 16'-ACQ	148	PC	\$ 313.54	\$ 46403.92	3 weeks

SECTION 3 - Bridge Material—Must Contain 2.5 pounds of dry salt per cubic foot of timber

46	3" x 6" x 14'	175	EA	\$ 37.04	\$ 6482.00	3 weeks
47	3" x 8" 14'	200	EA	\$ 48.57	\$ 9714.00	3 weeks
48	3" x 10" x 14'	200	EA	\$ 63.60	\$ 12720.00	3 weeks
49	3" x 10" x 20'	200	EA	\$ 95.29	\$ 19058.00	3 weeks
50	3" x 10" x 26'	200	EA	\$ 153.02	\$ 30604.00	3 weeks
51	6" x 8" x 18'	200	EA	\$ 130.41	\$ 26082.00	3 weeks
52	Tongue & Groove, 2" x 6" x 12'	300	EA	\$ No bid	\$ No bid	—
53	Tongue & Groove, 2" x 8" x 12'	300	EA	\$ No bid	\$ No bid	—
54	Tongue & Groove, 2" x 10" x 12'	300	EA	\$ 35.99	\$ 10797.00	3 weeks
55	Tongue & Groove, 4" x 10" x 18'	200	EA	\$ 115.40	\$ 23080.00	3 weeks

SECTION 4 - Bridge Decking

56	4" x 10" x 12' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ No bid	\$ No bid	—
57	4" x 10" x 20' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ No bid	\$ No bid	—

SECTION 5 - Composite Decking, Azek, Arbor Collection

58	¾" x 3 ½" x 18" white - Azek trim, traditional	160	PC	\$ No bid	\$ No bid	—
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
59	¾" x 5 ½" x 18" white - Azek trim, traditional	160	PC	\$ No bid	\$ No bid	---
60	¾" x 7 ¼" x 18" white, Azek trim, traditional	160	PC	\$	\$	---
61	1" x 5 ½" x 18" white - Azek trim, traditional	160	PC	\$	\$	---
62	1" x 5 ½" x 20" (color to be specified)	160	PC	\$	\$	---
63	1" x 9 ¼" x 18" white - Azek trim, traditional	160	PC	\$ ↓	\$ ↓	---

SECTION 6 - ACQ Treated Plywood

✓ 64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	350	PC	\$ 24.34	\$ 8519.00	2 days
65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	445	PC	\$ 35.07	\$ 15606.15	2 days

SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped

66	¼" x 4' x 8'	538	SHT	\$ 25.18	\$ 13546.84	2 days
67	¼" x 4' x 8', Luan Underlayment	329	SHT	\$ 10.57	\$ 3477.53	2 days
68	¾" x 4' x 8'	538	SHT	\$ 25.64	\$ 13794.32	2 days
69	½" x 4' x 8'	832	SHT	\$ 29.33	\$ 24402.56	2 days
✓ 70	¾" x 4' x 8'	336	SHT	\$ 31.91	\$ 10721.76	2 days
✓ 71	¾" x 4' x 8'	1,032	SHT	\$ 33.91	\$ 34995.12	2 days

SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets

72	Lexan, ¼"	222	SHT	\$ 138.00	\$ 30636.00	2 days
✓ 73	Lexan, ⅜"	172	SHT	\$ 82.80	\$ 14241.60	2 days
✓ 74	Non-Glare Plexi, ⅜"	160	SHT	\$ 60.00	\$ 9600.00	2 days
75	Plexi, ¼"	216	SHT	\$ 105.00	\$ 22680.00	2 days

SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets

✓ 76	¼" Birch Veneer Plywood A/C	168	SHT	\$ 17.40	\$ 2923.20	2-3 days
77	¼" Oak Veneer Plywood A/C	168	SHT	\$ 43.68	\$ 7338.24	2-3 days
78	¼" Poplar Veneer Plywood A/C	154	SHT	\$ No Bid	\$ No Bid	---
✓ 79	¼" Walnut Veneer Plywood A/C	142	SHT	\$ 69.89	\$ 9924.38	2-3 days
80	¾" Cedar T-1-11, 8" Space Between Tongue & Groove	410	SHT	\$ No Bid	\$ No Bid	---
81	¾" Birch Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ 50.40	\$ 10180.80	2-3 days
82	¾" Oak Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ 79.49	\$ 16056.98	2-3 days

AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	115	SHT	\$ No bid	\$ No bid	---
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	500	LF	\$ 2.47	\$ 1235.00	approx. 1 week
85	3/4" x 8" x 16', Western Red Cedar Board	211	PC	\$ 38.60	\$ 8144.60	approx. 1 week
86	1" x 6" x 8'-12', Clear White Oak, No Knots	628	LF	\$ 3.84	\$ 2411.52	approx. 1 week
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 3.90	\$ 1887.60	approx. 1 week
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 3.15	\$ 1524.60	approx. 1 week
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 7.48	\$ 2094.40	approx. 1 week
90	1" x 6" x 8'-16' Atlantic White Cedar Rough Sawn	1,696	LF	\$ 1.89	\$ 3205.44	approx. 1 week
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	544	PC	\$ 14.81	\$ 8056.64	approx. 1 week
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	292	LF	\$ 3.15	\$ 919.80	approx. 1 week
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 3.70	\$ 1790.80	approx. 1 week
✓ 94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ 2.51	\$ 4256.96	approx. 1 week
✓ 95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 16.98	\$ 5026.08	approx. 1 week
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	296	PC	\$ 8.89	\$ 2631.44	approx. 1 week
✓ 97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	1,084	LF	\$ 2.25	\$ 2439.00	approx. 1 week
✓ 98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ 1.37	\$ 2323.52	approx. 1 week
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 5.11	\$ 2473.24	approx. 1 week
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 3.78	\$ 1829.52	approx. 1 week
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 4.41	\$ 2134.44	approx. 1 week
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	340	LF	\$ 5.04	\$ 1713.60	approx. 1 week

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	148	SHT	\$ No bid	\$ No bid	—
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	552	SHT	\$ No bid	\$ No bid	—
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	148	SHT	\$ No bid	\$ No bid	—
130	Sheetrock Tape, 250' Roll	139	ROLL	\$ No bid	\$ No bid	—
131	Tempered Hard Board, 1/4" x 4' x 8'	79	SHT	\$ 13.26	\$ 1047.54	2 days
132	Tempered Peg Board, 1/4" x 4' x 8'	46	SHT	\$ 28.80	\$ 1324.80	2 days

SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets

133	3/8" CDX-FIR	80	SHT	\$ 16.06	\$ 1284.80	2 days
134	1/2" CDX-FIR	832	SHT	\$ 18.88	\$ 15708.16	2 days
135	1/2" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 44.28	\$ 11955.60	2 days
✓136	1/2" Wolmanized Plywood	100	SHT	\$ 20.81	\$ 2081.00	2 days
✓137	3/4" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 57.13	\$ 15425.10	2 days

SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')

138	2" Astragal (Mullion Center), Clear White Pine	76	LF	\$ No bid	\$ No bid	—
139	Backhand Molding for Picture Frame, 5/8" x 1 1/8"	76	LF	\$	\$	—
140	Base Cap, 1 5/8" Clear White Pine	240	LF	\$	\$	—
141	Chair Rail, 9/16" x 2 1/2"	192	LF	\$	\$	—
142	Clam Shell Trim, 2 1/4" Clear White Pine	240	LF	\$	\$	—
143	Clam Shell Base, 3" Clear White Pine	240	LF	\$	\$	—
144	Colonial Casing, 2 1/2" Clear White Pine	384	LF	\$	\$	—
145	Colonial Casing, 3 1/2" Clear White Pine	384	LF	\$	\$	—
146	Colonial Trim, 2 1/4" Clear White Pine	240	LF	\$	\$	—
147	Colonial Trim, 3" Clear White Pine	240	LF	\$	\$	—
148	Cove, 3/4" x 3/4"	192	LF	\$	\$	—
149	Cove, 1 5/8"	192	LF	\$	\$	—
150	Crown Molding, 9/16" x 3 5/8"	240	LF	\$	\$	—
151	Crown Molding, 11/16" x 4 5/8"	240	LF	\$	\$	—
152	Outside Corner, 3/4" x 3/4", Clam Type	384	LF	\$	\$	—
153	Outside Corner, 1" x 1", Clam Type	384	LF	\$	\$	—
154	Door Stop, 3/8" x 1 3/8", Clam Type	192	LF	\$	\$	—
155	Door Stop, 1/2" x 1 5/8", Clam Type	192	LF	\$	\$	—
156	Door Stop, 1/2" x 1 5/8", Colonial Type	192	LF	\$	\$	—
157	Picture Frame Molding, 11/16" x 3/8"	120	LF	\$	\$	—

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
158	Picture Frame Molding, 1 1/16" x 2 1/16"	120	LF	\$ No bid	\$ No bid	—
159	Quarter Round, 3/4" x 3/4"	192	LF	\$	\$	—
160	Sanitary Casing, 2 1/2" Clear White Pine	384	LF	\$	\$	—
161	Sanitary Casing, 3 1/2" Clear White Pine	528	LF	\$	\$	—
162	Screen Molding, 1/4" x 3/4"	384	LF	\$	\$	—
163	Shoe Molding	240	LF	\$ ✓	\$ ✓	—
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2" D x 12'	108	PC	\$ 11.70	\$ 1263.60	2-3 days
165	Studs, 3 3/8" D x 8'	144	PC	\$ 9.23	\$ 1329.12	2-3 days
166	Studs, 3 3/8" D x 10'	144	PC	\$ 11.54	\$ 1661.76	2-3 days
167	Studs, 3 3/8" D x 12'	144	PC	\$ 13.85	\$ 1994.40	2-3 days
168	Track, 2 1/2" x 10' Lengths	96	PC	\$ 7.88	\$ 756.48	2-3 days
169	Track, 3 3/8" x 10' Lengths	144	PC	\$ 9.55	\$ 1375.20	2-3 days
SECTION 16 - Miscellaneous						
170	15 lb. Felt Paper	98	ROLL	\$ 21.70	\$ 2126.60	2-3 days
171	Cork Board, 1/2" x 3' x 4'	68	PC	\$ 107.50	\$ 7310.00	2-3 days
172	Cork Board, 1/2" x 4' x 8'	168	PC	\$ 107.50	\$ 18060.00	2-3 days
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	109	ROLL	\$ 56.00	\$ 6104.00	2-3 days
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	20	ROLL	\$ No bid	\$ No bid	—
175	Nails, 5 # Bright Common - 8d	48	BX	\$ 11.36	\$ 545.28	2-3 days
176	Nails, 5 # Bright Common - 10d	49	BX	\$ 11.20	\$ 548.80	2-3 days
177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	40	BX	\$ 30.72	\$ 1228.80	2-3 days
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	24	BDL	\$ No bid	\$ No bid	—
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	24	BDL	\$ No bid	\$ No bid	—
✓ 180	Undercourse Shingles, 1/2 Sq. Bundle	109	BDL	\$ 7.00	\$ 763	2-3 days
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	192	SQ	\$ No bid	\$ No bid	—
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	192	BDL	\$ No bid	\$ No bid	—
183	90 lb. Roll Roofing	17	EA	\$ No bid	\$ No bid	—
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	120	EA	\$ No bid	\$ No bid	—
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	54	ROLL	\$ No bid	\$ No bid	—
186	Termite Shield, 6" x 50'	39	EA	\$ No bid	\$ No bid	—

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES 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	Delivery, A.R.O.	
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better							
Hemp Fir Unacceptable (except as noted)							
1	2" x 4", Pre-Cuts	190	PC	\$ 3.19	\$ 606.10	3-5 days Al	
2	2" x 4" x 8', NOT Pre-Cut	1,764	PC	\$ 3.16	\$ 5574.24	↓	
3	2" x 4" x 10'	202	PC	\$ 4.29	\$ 866.58		
4	2" x 4" x 12'	390	PC	\$ 5.08	\$ 1981.20		
5	2" x 4" x 16'	444	PC	\$ 6.79	\$ 3014.76		
6	2" x 4" x 20'	290	PC	\$ 8.53	\$ 2473.70		
7	2" x 6" x 8'	190	PC	\$ 5.08	\$ 965.20		
8	2" x 6" x 10'	190	PC	\$ 6.33	\$ 1202.70		
9	2" x 6" x 12'	190	PC	\$ 7.39	\$ 1404.10		
10	2" x 6" x 16'	344	PC	\$ 10.14	\$ 3488.16		
11	2" x 8" x 16'	268	PC	\$ 12.99	\$ 3481.32		
12	2" x 10" x 16'	669	PC	\$ 17.89	\$ 11,968.44		
13	2" x 12" x 16'	377	PC	\$ 23.69	\$ 8931.13		
14	4" x 8" x 18'	148	PC	\$ —	\$ —		—
Spruce							
✓15	5/4" x 3" x 12', 8 pcs/bundle	341	BDL	\$ 17.99	\$ 6134.59	3-5 days Al	
✓16	5/4" x 3" x 16', 8 pcs/bundle	162	BDL	\$ 24.89	\$ 4032.18	↓	
✓17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	170	BDL	\$ 16.98	\$ 2886.60		
Surveyor Stakes							
18	Mason Lath, 50/bundle	374	BDL	\$ 9.99	\$ 3736.26	↓	
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better							
19	2" x 4" x 8'	134	PC	\$ 4.38	\$ 586.92	3-5 days Al	
20	2" x 4" x 10'	144	PC	\$ 5.49	\$ 790.56	↓	
21	2" x 4" x 16'	398	PC	\$ 9.16	\$ 3645.68		
22	2" x 4" x 20'-ACQ	524	PC	\$ 12.94	\$ 6780.56		
23	2" x 6" x 8'	148	PC	\$ 5.48	\$ 811.04		
24	2" x 6" x 12'	244	PC	\$ 8.66	\$ 2113.04		
25	2" x 6" x 16'	919	PC	\$ 11.87	\$ 10,908.53		
26	2" x 6" x 20'-ACQ	600	PC	\$ 16.62	\$ 9972.00	↓	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
27	2" x 8" x 16'	335	PC	\$ 15.29	\$ 5,122.15	3-5 days AE
28	2" x 8" x 20'-ACQ	600	PC	\$ 21.29	\$ 12,774.00	
29	2" x 10" x 8'	148	PC	\$ 8.89	\$ 1,315.72	
30	2" x 10" x 10'	148	PC	\$ 12.39	\$ 1,833.72	
31	2" x 10" x 16'	657	PC	\$ 20.69	\$ 13,593.33	
32	2" x 10" x 20'-ACQ	600	PC	\$ 27.69	\$ 16,614.00	
33	2" x 12" x 16'	386	PC	\$ 28.77	\$ 11,105.22	
34	2" x 12" x 20' ACQ	200	PC	\$ 48.69	\$ 9,738.00	
35	4" x 4" x 8'	200	PC	\$ 9.49	\$ 1,898.00	
36	4" x 4" x 12'	306	PC	\$ 13.98	\$ 4,277.88	
37	4" x 4" x 16'	1,088	PC	\$ 19.89	\$ 21,640.32	
38	4" x 4" x 20'-ACQ	300	PC	\$ 44.98	\$ 14,994.00	4-6 wks
39	6" x 6" x 14'	200	PC	\$ 30.96	\$ 6,192.00	5 days AE
40	6" x 6" x 16'	550	PC	\$ 38.89	\$ 21,389.50	5 day AE
41	6" x 6" x 18'-ACQ	300	PC	\$ 59.98	\$ 17,994.00	4 wks
42	6" x 8" x 20' ACQ	100	PC	\$ 114.98	\$ 11,498.00	4-5 wks
43	8" x 8" x 16'	275	PC	\$ 99.98	\$ 27,494.50	
✓44	8" x 8" x 20' Treated CCA .40	112	PC	\$ 144.98	\$ 16,237.76	
✓45	12" x 12" x 16'-ACQ	148	PC	\$ 244.89	\$ 36,243.72	

SECTION 3 - Bridge Material---Must Contain 2.5 pounds of dry salt per cubic foot of timber

46	3" x 6" x 14'	175	EA	\$ 29.98	\$ 5,246.50	4-5 wks
47	3" x 8" 14'	200	EA	\$ 40.98	\$ 8,196.00	
✓48	3" x 10" x 14'	200	EA	\$ 49.98	\$ 9,996.00	
✓49	3" x 10" x 20'	200	EA	\$ 77.98	\$ 15,596.00	
✓50	3" x 10" x 26'	200	EA	\$ 129.98	\$ 25,996.00	
✓51	6" x 8" x 18'	200	EA	\$ 112.98	\$ 22,596.00	
✓52	Tongue & Groove, 2" x 6" x 12'	300	EA	\$ 17.98	\$ 5,394.00	4-6 wks
✓53	Tongue & Groove, 2" x 8" x 12'	300	EA	\$ 21.98	\$ 6,594.00	
✓54	Tongue & Groove, 2" x 10" x 12'	300	EA	\$ 29.98	\$ 8,994.00	
55	Tongue & Groove, 4" x 10" x 18'	200	EA	\$ 115.89	\$ 23,178.00	

SECTION 4 - Bridge Decking

56	4" x 10" x 12' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 117.88	\$ 23,576.00	4-5 wks
57	4" x 10" x 20' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 210.88	\$ 42,176.00	4-5 wks

SECTION 5 - Composite Decking, Azek, Arbor Collection

✓58	¾" x 3 ½" x 18" white - Azek trim, traditional	160	PC	\$ 25.89	\$ 4,142.40	3-5 days AE
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
✓59	¾" x 5 ½" x 18" white - Azek trim, traditional	160	PC	\$ 37.93	\$ 6068.88	3-5 days A
✓60	¾" x 7 ¼" x 18" white, Azek trim, traditional	160	PC	\$ 48.89	\$ 7822.40	3-5 days A
✓61	1" x 5 ½" x 18" white - Azek trim, traditional	160	PC	\$ 50.98	\$ 8156.80	3-5 days A
62	1" x 5 ½" x 20" (color to be specified)	160	PC	\$ —	\$ —	—
✓63	1" x 9 ¼" x 18" white - Azek trim, traditional	160	PC	\$ 58.88	\$ 9420.80	3-5 days A

SECTION 6 - ACQ Treated Plywood

64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	350	PC	\$ 44.98	\$ 15,743.00	7-10 days A
65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	445	PC	\$ 59.79	\$ 26,606.55	7-10 days A

SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped

✓66	¼" x 4' x 8'	538	SHT	\$ 22.88	\$ 12,309.44	3-5 days A
67	¼" x 4' x 8', Luan Underlayment	329	SHT	\$ 11.98	\$ 3,941.42	—
✓68	¾" x 4' x 8'	538	SHT	\$ 23.86	\$ 12,836.68	—
✓69	½" x 4' x 8'	832	SHT	\$ 26.79	\$ 22,289.28	—
✓70	⅝" x 4' x 8'	336	SHT	\$ 30.88	\$ 10,375.68	—
71	¾" x 4' x 8'	1,032	SHT	\$ 36.86	\$ 38,039.52	—

SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets

72	Lexan, ¼"	222	SHT	\$ No	\$ B I D	—
73	Lexan, ⅛"	172	SHT	\$	\$	—
74	Non-Glare Plexi, ⅛"	160	SHT	\$	\$	—
75	Plexi, ¼"	216	SHT	\$	\$	—

SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets

76	¼" Birch Veneer Plywood A/C	168	SHT	\$ 24.98	\$ 4196.64	5-7 days A
77	¼" Oak Veneer Plywood A/C	168	SHT	\$ 29.98	\$ 5036.64	5-7 days A
78	¼" Poplar Veneer Plywood A/C	154	SHT	\$ —	\$ —	—
79	¼" Walnut Veneer Plywood A/C	142	SHT	\$ —	\$ —	—
80	⅝" Cedar T-1-11, 8" Space Between Tongue & Groove	410	SHT	\$ 62.98	\$ 25821.80	6-8 wks
81	¾" Birch Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ —	\$ —	—
82	¾" Oak Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ —	\$ —	—

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	115	SHT	\$ —	\$ —	—
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	500	LF	\$ —	\$ —	—
85	3/4" x 8" x 16', Western Red Cedar Board	211	PC	\$ 27.88	\$ 5882.68	5 days AL
✓86	1" x 6" x 8'-12', Clear White Oak, No Knots	628	LF	\$ 2.89	\$ 1814.92	7 days AL
✓87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 2.59	\$ 1253.56	10 days AL
✓88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 2.29	\$ 1108.36	7 days AL
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 5.89	\$ 1649.20	10 days AL
90	1" x 6" x 8'-16' Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	544	PC	\$ 18.99	\$ 10,330.56	5-7 days AL
✓92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	292	LF	\$ 1.99	\$ 581.08	7 days AL
✓93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 2.79	\$ 1350.36	7 days AL
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 23.99	\$ 7101.04	5-7 days AL
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	296	PC	\$ 11.68	\$ 3457.28	5-7 days AL
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	1,084	LF	\$ 3.59	\$ 3891.56	5-7 days AL
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ 3.52	\$ 1703.68	10 days AL
✓100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 2.97	\$ 1437.48	7 days AL
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 3.69	\$ 1785.96	7 days AL
✓102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	340	LF	\$ 3.98	\$ 1353.20	7 days AL

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ —	\$ —	—
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 2.29	\$ 778.60	5 days ARO
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	246	PC	\$ 26.89	\$ 6,614.94	5-7 days AR
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 2.89	\$ 982.60	5-7 days AR
✓107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	246	PC	\$ 11.99	\$ 2,949.54	5-7 days AR
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	294	PC	\$ 37.79	\$ 11,110.26	5-7 days AR
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	440	PC	\$ 49.97	\$ 21,986.80	5-7 days AR
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	652	LF	\$ 5.19	\$ 3,383.88	5-7 days AR
111	2" x 10" x 8' Western Red Cedar	1,060	LF	\$ 4.59	\$ 4,865.40	5-7 days AR

SECTION 11 - Dowels & Closet Pole, Hardwood C or Better

112	1/4" x 3'	129	EA	\$.39	\$ 50.31	5 days ARO
113	3/8" x 3'	129	EA	\$.49	\$ 63.21	"
✓114	1/2" x 3'	139	EA	\$.88	\$ 122.32	"
115	3/4" x 3'	129	EA	\$ 1.79	\$ 230.91	"
✓116	7/8" x 3'	139	EA	\$ 1.99	\$ 276.61	"
✓117	1" x 3'	144	EA	\$ 2.28	\$ 328.32	"
118	1 3/8" x 3/8" x 8'	139	EA	\$ 37.52	\$ 5,215.28	2-4 wks
119	1 3/8" x 12'	139	EA	\$ 56.28	\$ 7,822.92	2-4 wks

SECTION 12 - Drywall & Gypsum Products

✓120	Greenboard, 1/2" x 4' x 8'	180	SHT	\$ 11.72	\$ 2,109.60	3-5 days
121	Homasote Boards, 1/2" x 4' x 8' No Backing	163	SHT	\$ 21.69	\$ 3,535.47	3-5 days
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	173	EA	\$ 16.59	\$ 2,870.07	3-5 days
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	165	EA	\$ 16.59	\$ 2,737.35	3-5 days
124	Metal Corner Bead for Sheetrock, 8' Lengths	420	PC	\$ 1.28	\$ 537.60	3-5 days
125	Sheetrock, 3/8" x 4' x 8'	220	SHT	\$ 9.69	\$ 2,131.80	3-5 days
126	Sheetrock, 1/2" x 4' x 8', Fire Coated (e rated Fire)	324	SHT	\$ 11.29	\$ 3,657.96	5 days AR

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	148	SHT	\$ 16.78	\$ 2483.44	5 days ARB
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	552	SHT	\$ 10.89	\$ 6011.28	3-5 days At
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	148	SHT	\$ 15.99	\$ 2366.52	
130	Sheetrock Tape, 250' Roll	139	ROLL	\$ 2.19	\$ 304.41	
131	Tempered Hard Board, 1/4" x 4' x 8'	79	SHT	\$ 16.98	\$ 1341.42	
✓132	Tempered Peg Board, 1/4" x 4' x 8'	46	SHT	\$ 16.98	\$ 781.08	

SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4'x 8' Sheets

133	3/8" CDX-FIR	80	SHT	\$ 16.68	\$ 1334.40	3-5 days ARB
✓134	1/2" CDX-FIR	832	SHT	\$ 16.89	\$ 14,052.48	
135	1/2" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 48.79	\$ 13,173.30	
136	1/2" Wolmanized Plywood	100	SHT	\$ 25.87	\$ 2587.00	
137	3/4" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 66.85	\$ 18,049.50	

SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')

138	2" Astragal (Mullion Center), Clear White Pine	76	LF	\$.99	\$ 75.24	3-5 days ARB
139	Backhand Molding for Picture Frame, 5/8" x 1 1/8"	76	LF	\$.99	\$ 75.24	
140	Base Cap, 1 5/8" Clear White Pine	240	LF	\$ 1.29	\$ 309.60	
141	Chair Rail, 9/16" x 2 1/2"	192	LF	\$ 1.49	\$ 286.08	
142	Clam Shell Trim, 2 1/4" Clear White Pine	240	LF	\$.89	\$ 213.60	
143	Clam Shell Base, 3" Clear White Pine	240	LF	\$ 1.79	\$ 429.60	
144	Colonial Casing, 2 1/2" Clear White Pine	384	LF	\$.99	\$ 380.16	
145	Colonial Casing, 3 1/2" Clear White Pine	384	LF	\$ 1.59	\$ 610.56	
✓146	Colonial Trim, 2 1/4" Clear White Pine	240	LF	\$.69	\$ 165.60	
147	Colonial Trim, 3" Clear White Pine	240	LF	\$ 1.79	\$ 429.60	
148	Cove, 3/4" x 3/4"	192	LF	\$.50	\$ 96.00	
149	Cove, 1 5/8"	192	LF	\$.99	\$ 190.08	
150	Crown Molding, 9/16" x 3 5/8"	240	LF	\$ 1.69	\$ 405.60	
✓151	Crown Molding, 11/16" x 4 5/8"	240	LF	\$ 1.99	\$ 477.60	
152	Outside Corner, 3/4" x 3/4", Clam Type	384	LF	\$.79	\$ 303.36	
153	Outside Corner, 1" x 1", Clam Type	384	LF	\$.85	\$ 326.40	
154	Door Stop, 3/8" x 1 3/8", Clam Type	192	LF	\$.69	\$ 132.48	
155	Door Stop, 1/2" x 1 5/8", Clam Type	192	LF	\$.79	\$ 151.68	
156	Door Stop, 1/2" x 1 5/8", Colonial Type	192	LF	\$.79	\$ 151.68	
157	Picture Frame Molding, 11/16" x 3/8"	120	LF	\$ 1.99	\$ 238.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
158	Picture Frame Molding, 1 1/16" x 2 1/16"	120	LF	\$ 2.09	\$ 250.80	3-5 days A/R
159	Quarter Round, 3/4" x 3/4"	192	LF	\$.49	\$ 94.08	
160	Sanitary Casing, 2 1/2" Clear White Pine	384	LF	\$ 1.89	\$ 725.76	
161	Sanitary Casing, 3 1/2" Clear White Pine	528	LF	\$ 2.29	\$ 1209.12	
162	Screen Molding, 1/4" x 3/4"	384	LF	\$.79	\$ 303.36	
163	Shoe Molding	240	LF	\$.39	\$ 93.60	↓
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2" D x 12'	108	PC	\$ 10.99	\$ 1186.92	5-7 days A/R
165	Studs, 3 5/8" D x 8'	144	PC	\$ 8.87	\$ 1277.28	
166	Studs, 3 5/8" D x 10'	144	PC	\$ 10.88	\$ 1566.72	
✓167	Studs, 3 5/8" D x 12'	144	PC	\$ 12.49	\$ 1798.56	
168	Track, 2 1/2" x 10' Lengths	96	PC	\$ 7.89	\$ 757.44	
✓169	Track, 3 5/8" x 10' Lengths	144	PC	\$ 8.89	\$ 1280.16	↓
SECTION 16 - Miscellaneous						
✓170	15 lb. Felt Paper	98	ROLL	\$ 17.99	\$ 1763.02	3-5 days A/R
171	Cork Board, 1/2" x 3' x 4'	68	PC	\$ —	\$ —	
172	Cork Board, 1/2" x 4' x 8'	168	PC	\$ —	\$ —	
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	109	ROLL	\$ 49.98	\$ 5447.82	3-5 days A/R
✓174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	20	ROLL	\$ 39.98	\$ 799.60	3-5 days A/R
175	Nails, 5 # Bright Common - 8d	48	BX	\$ 10.98	\$ 527.04	
176	Nails, 5 # Bright Common - 10d	49	BX	\$ 10.98	\$ 538.02	↓
177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	40	BX	\$ 22.69	\$ 907.60	3-5 days A/R
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	24	BDL	\$ 94.99	\$ 2279.76	5-7 days A/R
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	24	BDL	\$ 110.99	\$ 2663.76	5-7 days A/R
180	Undercourse Shingles, 1/2 Sq. Bundle	109	BDL	\$ 8.99	\$ 979.91	3-5 days A/R
✓181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	192	SQ	\$ 86.98	\$ 16700.16	5 days A/R
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	192	BDL	\$ 54.98	\$ 10556.16	5 days A/R
183	90 lb. Roll Roofing	17	EA	\$ 42.98	\$ 730.66	3 days A/R
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	120	EA	\$ 6.99	\$ 838.80	3 days A/R
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	54	ROLL	\$ 21.98	\$ 1186.92	3-5 days A/R
186	Termite Shield, 6" x 50'	39	EA	\$ 6.88	\$ 268.32	3 days A/R

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
187	Ice and Water Protector Shield, 3' W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	66	ROLL	\$ 47.78	\$ 3153.48	3-5 days All
✓188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	\$ 10.86	\$ 1086.00	3-5 days All
✓189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	72	ROLL	\$ 19.98	\$ 1438.56	10-12 days All
190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	68	ROLL	\$ 36.88	\$ 2507.84	7 days All
191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	72	ROLL	\$ 35.98	\$ 2590.56	10-12 days All
192	3 5/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	36	ROLL	\$ 40.98	\$ 1475.28	7 days All
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	48	ROLL	\$ 36.89	\$ 1770.72	10-12 days All
SECTION 17 - 48" x 96" Laminates and Accessories						
194	Almond, 030-60 Wilsonart	9	SHT	\$ —	\$ —	—
195	Black, 1595-60 Wilsonart	23	SHT	\$ —	\$ —	—
196	Figured Mahogany, 7040A-60 Wilsonart	9	SHT	\$ —	\$ —	—
197	Golden Oak, 7888-60 Wilsonart	9	SHT	\$ —	\$ —	—
198	Gray, 1500-60 Wilsonart	9	SHT	\$ —	\$ —	—
199	Grey Nebula, 4622-60 Wilsonart	27	SHT	\$ —	\$ —	—
200	Gunstock Walnut, W313A-60 Wilsonart	9	SHT	\$ —	\$ —	—
201	Hunter Green, D79-60 Wilsonart	9	SHT	\$ —	\$ —	—
202	Hunter Nebula, 4627-60 Wilsonart	9	SHT	\$ —	\$ —	—
203	Windsor Mahogany, 7039-60 Wilsonart	9	SHT	\$ —	\$ —	—
✓204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	30	CAN	\$ 27.86	\$ 835.80	5 days All
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	12	CAN	\$ 52.68	\$ 632.16	5 days All
206	Formica Brand Products, Non- flammable Contact Adhesive Solvent, 5 gal. can	10	CAN	\$ —	\$ —	—
207	Seam Filler to Match Laminate Color, 4 oz. tube	12	TUBE	\$ —	\$ —	—

Proposal for the furnishing and delivery of LUMBER AND LUMBER 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	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
1	2" x 4", Pre-Cuts	190	PC	\$ 2.96	\$ 562.40	5 DAYS
2	2" x 4" x 8', NOT Pre-Cut	1,764	PC	\$ 2.88	\$ 5080.32	
✓3	2" x 4" x 10'	202	PC	\$ 3.80	\$ 767.60	
✓4	2" x 4" x 12'	390	PC	\$ 4.56	\$ 1778.40	
✓5	2" x 4" x 16'	444	PC	\$ 6.24	\$ 2770.56	
6	2" x 4" x 20'	290	PC	\$ 7.80	\$ 2262.00	
7	2" x 6" x 8'	190	PC	\$ 4.48	\$ 851.20	
✓8	2" x 6" x 10'	190	PC	\$ 5.80	\$ 1102.00	
✓9	2" x 6" x 12'	190	PC	\$ 6.96	\$ 1322.40	
✓10	2" x 6" x 16'	344	PC	\$ 9.60	\$ 3302.40	
✓11	2" x 8" x 16'	268	PC	\$ 12.16	\$ 3258.88	
12	2" x 10" x 16'	669	PC	\$ 17.60	\$ 11774.40	
✓13	2" x 12" x 16'	377	PC	\$ 23.04	\$ 8686.08	
✓14	4" x 8" x 18'	148	PC	\$ 47.16	\$ 6979.68	
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	341	BDL	\$ 28.80	\$ 9820.80	10 DAYS
16	5/4" x 3" x 16', 8 pcs/bundle	162	BDL	\$ 38.40	\$ 6220.80	1
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	170	BDL	\$ 50.40	\$ 8568.00	10 DAYS
Surveyor Stakes						
✓18	Mason Lath, 50/bundle	374	BDL	\$ 8.95	\$ 3347.70	50 DAYS
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8'	134	PC	\$ 4.56	\$ 611.04	5 DAYS
20	2" x 4" x 10'	144	PC	\$ 6.10	\$ 878.40	
21	2" x 4" x 16'	398	PC	\$ 9.28	\$ 3674.88	
22	2" x 4" x 20'-ACQ	524	PC	\$ 13.60	\$ 7126.40	
23	2" x 6" x 8'	148	PC	\$ 5.28	\$ 781.44	
24	2" x 6" x 12'	244	PC	\$ 8.28	\$ 2020.32	
25	2" x 6" x 16'	919	PC	\$ 11.84	\$ 10880.96	
26	2" x 6" x 20'-ACQ	600	PC	\$ 16.20	\$ 9720.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.B.G.
27	2" x 8" x 16'	335	PC	\$ 14.72	\$ 4931.20	5 DAYS
28	2" x 8" x 20'-ACQ	600	PC	\$ 20.40	\$ 12,240.00	
29	2" x 10" x 8'	148	PC	\$ 8.88	\$ 1314.24	
30	2" x 10" x 10'	148	PC	\$ 12.40	\$ 1835.20	
31	2" x 10" x 16'	657	PC	\$ 20.32	\$ 13350.24	
32	2" x 10" x 20'-ACQ	600	PC	\$ 27.20	\$ 16320.00	
33	2" x 12" x 16'	386	PC	\$ 28.16	\$ 10,869.76	
34	2" x 12" x 20' ACQ	200	PC	\$ 47.60	\$ 9520.00	
35	4" x 4" x 8'	200	PC	\$ 9.84	\$ 1968.00	
36	4" x 4" x 12'	306	PC	\$ 14.76	\$ 4516.56	
37	4" x 4" x 16'	1,088	PC	\$ 18.14	\$ 20019.20	
38	4" x 4" x 20'-ACQ	300	PC	\$	\$	
39	6" x 6" x 14'	200	PC	\$ 31.92	\$ 6384.00	5 DAYS
40	6" x 6" x 16'	550	PC	\$ 38.88	\$ 21384.00	
41	6" x 6" x 18'-ACQ	300	PC	\$ 69.66	\$ 20898.00	
42	6" x 8" x 20' ACQ	100	PC	\$ 116.80	\$ 11,680.00	
43	8" x 8" x 16'	275	PC	\$ 104.00	\$ 28,600.00	
44	8" x 8" x 20' Treated CCA .40	112	PC	\$ 172.00	\$ 19,264.00	
45	12" x 12" x 16'-ACQ	148	PC	\$ 256.00	\$ 37,888.00	

SECTION 3 - Bridge Material—Must Contain 2.5 pounds of dry salt per cubic foot of timber

✓46	3" x 6" x 14'	175	EA	\$ 27.30	\$ 4777.50	42 DAYS
47	3" x 8" 14'	200	EA	\$ 55.30	\$ 11060.00	
48	3" x 10" x 14'	200	EA	\$ 73.50	\$ 14,700.00	
49	3" x 10" x 20'	200	EA	\$ 115.00	\$ 23,000.00	
50	3" x 10" x 26'	200	EA	\$ 169.00	\$ 33,800.00	
51	6" x 8" x 18'	200	EA	\$ 162.00	\$ 32,400.00	
52	Tongue & Groove, 2" x 6" x 12'	300	EA	\$ 27.00	\$ 8100.00	
53	Tongue & Groove, 2" x 8" x 12'	300	EA	\$ 33.00	\$ 9900.00	
54	Tongue & Groove, 2" x 10" x 12'	300	EA	\$ 45.00	\$ 13500.00	
55	Tongue & Groove, 4" x 10" x 18'	200	EA	\$ 135.00	\$ 27,000.00	

SECTION 4 - Bridge Decking

56	4" x 10" x 12' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 84.00	\$ 16,800.00	42 DAYS
57	4" x 10" x 20' ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 150.00	\$ 30,000.00	

SECTION 5 - Composite Decking, Azek, Arbor Collection

58	¾" x 3 ½" x 18" white - Azek trim, traditional	160	PC	\$ 38.70	\$ 6192.00	5 DAYS
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
59	3/4" x 5 1/2" x 18" white - Azek trim, traditional	160	PC	\$ 59.04	\$ 9446.40	5 DAYS
60	3/4" x 7 1/4" x 18" white, Azek trim, traditional	160	PC	\$ 77.04	\$ 12,326.40	
61	1" x 5 1/2" x 18" white - Azek trim, traditional	160	PC	\$ 77.04	\$ 12,326.40	
62	1" x 5 1/2" x 20" (color to be specified)	160	PC	\$ —	\$ —	
63	1" x 9 1/4" x 18" white - Azek trim, traditional	160	PC	\$ 127.80	\$ 20448.00	5 DAYS
SECTION 6 - ACQ Treated Plywood						
64	4' x 8' x 1/2", 5 ply, AC, ACQ Treated Plywood	350	PC	\$ 36.80	\$ 12,880.00	10 DAYS
65	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	445	PC	\$ 48.00	\$ 21,360.00	10 DAYS
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
66	1/4" x 4' x 8'	538	SHT	\$ 25.60	\$ 13,772.00	5 DAYS
67	1/4" x 4' x 8', Luan Underlayment	329	SHT	\$ 9.60	\$ 3,158.40	
68	3/8" x 4' x 8'	538	SHT	\$ 25.92	\$ 13,944.96	
69	1/2" x 4' x 8'	832	SHT	\$ 31.04	\$ 25,825.28	
70	3/4" x 4' x 8'	336	SHT	\$ 32.32	\$ 10,859.52	
71	3/4" x 4' x 8'	1,032	SHT	\$ 34.40	\$ 35,500.80	
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
72	Lexan, 1/4"	222	SHT	\$ 161.60	\$ 35,875.20	10 DAYS
73	Lexan, 1/8"	172	SHT	\$ 95.68	\$ 16,456.96	
74	Non-Glare Plexi, 1/8"	160	SHT	\$ 131.20	\$ 20,992.00	
75	Plexi, 1/4"	216	SHT	\$ 120.00	\$ 25,920.00	
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
76	1/4" Birch Veneer Plywood A/C	168	SHT	\$ 19.20	\$ 3225.60	5 DAYS
77	1/4" Oak Veneer Plywood A/C	168	SHT	\$ 22.40	\$ 3763.20	
78	1/4" Poplar Veneer Plywood A/C	154	SHT	\$ —	\$ —	—
79	1/4" Walnut Veneer Plywood A/C	142	SHT	\$ —	\$ —	—
80	3/4" Cedar T-1-11, 8" Space Between Tongue & Groove	410	SHT	\$ —	\$ —	—
81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ 32.96	\$ 6657.92	5 DAYS
82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	202	SHT	\$ 47.36	\$ 9566.72	5 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	113	SHT	\$ —	\$ —	—
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	500	LF	\$ —	\$ —	—
85	3/4" x 8" x 16', Western Red Cedar Board	211	PC	\$ —	\$ —	—
86	1" x 6" x 8'-12', Clear White Oak, No Knots	628	LF	\$ 3.10	\$ 1946.80	10 DAYS
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ —	\$ —	—
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 2.60	\$ 1258.40	10 DAYS
✓ 89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 5.75	\$ 1610.00	10 DAYS
90	1" x 6" x 8'-16' Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
✓ 91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	544	PC	\$ 13.80	\$ 7507.20	10 DAYS
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	292	LF	\$ 2.30	\$ 671.60	10 DAYS
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	484	LF	\$ 3.25	\$ 1573.00	10 DAYS
94	1" x 8" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 18.00	\$ 5328.00	10 DAYS
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	296	PC	\$ 9.92	\$ 2936.32	5 DAYS
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	1,084	LF	\$ 2.75	\$ 2981.00	10 DAYS
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	1,696	LF	\$ —	\$ —	—
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	484	LF	\$ —	\$ —	—
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 3.00	\$ 1452.00	10 DAYS
✓ 101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	484	LF	\$ 3.40	\$ 1649.60	10 DAYS
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	340	LF	\$ 4.00	\$ 1360.00	10 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	280	LF	\$ 7.25	\$ 2,030.00	10 DAYS
✓104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 2.20	\$ 748.00	10 DAYS
✓105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	246	PC	\$ 19.80	\$ 4,870.80	10 DAYS
✓106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	340	LF	\$ 2.80	\$ 952.00	10 DAYS
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	246	PC	\$ 13.20	\$ 3,247.20	10 DAYS
✓108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	294	PC	\$ 27.00	\$ 7,938.00	10 DAYS
✓109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	440	PC	\$ 36.00	\$ 15,840.00	10 DAYS
✓110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	652	LF	\$ 4.20	\$ 11,025.00	10 DAYS
111	2" x 10" x 8' Western Red Cedar	1,060	LF	\$ —	\$ —	—

SECTION 11 - Dowels & Closet Pole, Hardwood C or Better

112	1/4" x 3'	129	EA	\$.96	\$ 123.84	50 DAYS
113	3/8" x 3'	129	EA	\$ 1.10	\$ 141.90	
114	1/2" x 3'	139	EA	\$ 1.68	\$ 233.52	
115	3/4" x 3'	129	EA	\$ 2.60	\$ 335.40	
116	7/8" x 3'	139	EA	\$ 5.64	\$ 783.96	
117	1" x 3'	144	EA	\$ 6.95	\$ 1,000.80	
✓118	1 3/4" x 3" x 8'	139	EA	\$ 6.80	\$ 945.20	
✓119	1 3/4" x 12'	139	EA	\$ 10.20	\$ 1,417.80	

SECTION 12 - Drywall & Gypsum Products

✓120	Greenboard, 1/2" x 4' x 8'	180	SHT	\$ 12.00	\$ 2,160.00	50 DAYS
✓121	Homasote Boards, 1/2" x 4' x 8' No Backing	163	SHT	\$ 19.84	\$ 3,233.92	
✓122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	173	EA	\$ 16.25	\$ 2,811.25	
✓123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	165	EA	\$ 16.25	\$ 2,681.25	
✓124	Metal Corner Bead for Sheetrock, 8' Lengths	420	PC	\$ 1.20	\$ 504.00	
✓125	Sheetrock, 3/8" x 4' x 8'	220	SHT	\$ 9.28	\$ 2,041.60	
✓126	Sheetrock, 1/2" x 4' x 8', Fire Coated	324	SHT	\$ 10.24	\$ 3,317.76	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.B.O.
✓127	Sheetrock, 1/2" x 4' x 12', Fire Coated	148	SHT	\$ 16.32	\$ 2415.36	5 DAYS
✓128	Sheetrock, 1/2" x 4' x 8', Fire Coated	552	SHT	\$ 10.24	\$ 5652.48	
✓129	Sheetrock, 3/4" x 4' x 12', Fire Coated	148	SHT	\$ 15.36	\$ 2273.28	
✓130	Sheetrock Tape, 250' Roll	139	ROLL	\$ 1.85	\$ 257.15	
✓131	Tempered Hard Board, 1/4" x 4' x 8'	79	SHT	\$ 11.20	\$ 884.80	
132	Tempered Peg Board, 1/4" x 4' x 8'	46	SHT	\$ 28.50	\$ 1311.00	10 DAYS

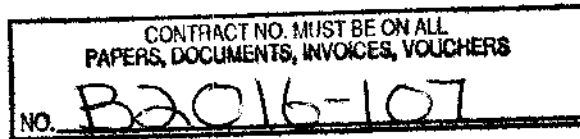
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets

✓133	3/4" CDX-FIR	80	SHT	\$ 15.36	\$ 1228.80	5 DAYS
134	1/2" CDX-FIR	832	SHT	\$ 17.60	\$ 14643.20	
✓135	1/2" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 42.24	\$ 11,404.80	
136	1/2" Wolmanized Plywood	100	SHT	\$ 26.88	\$ 2688.00	
137	3/4" MDO (Medium Density Overlay), Two-Sided	270	SHT	\$ 57.44	\$ 15,508.80	

SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')

138	2" Astragal (Mullion Center), Clear White Pine	76	LF	\$	\$	
139	Backhand Molding for Picture Frame, 3/4" x 1 1/2"	76	LF	\$	\$	
140	Base Cap, 1 1/8" Clear White Pine	240	LF	\$	\$	
141	Chair Rail, 9/16" x 2 1/2"	192	LF	\$	\$	
142	Clam Shell Trim, 2 1/4" Clear White Pine	240	LF	\$	\$	
143	Clam Shell Base, 3" Clear White Pine	240	LF	\$	\$	
144	Colonial Casing, 2 1/2" Clear White Pine	384	LF	\$	\$	
145	Colonial Casing, 3 1/2" Clear White Pine	384	LF	\$	\$	
146	Colonial Trim, 2 1/4" Clear White Pine	240	LF	\$	\$	
147	Colonial Trim, 3" Clear White Pine	240	LF	\$	\$	
148	Cove, 3/4" x 3/4"	192	LF	\$	\$	
149	Cove, 1 1/8"	192	LF	\$	\$	
150	Crown Molding, 9/16" x 3 3/4"	240	LF	\$	\$	
151	Crown Molding, 11/16" x 4 3/4"	240	LF	\$	\$	
152	Outside Corner, 3/4" x 3/4", Clam Type	384	LF	\$	\$	
153	Outside Corner, 1" x 1", Clam Type	384	LF	\$	\$	
154	Door Stop, 3/8" x 1 1/8", Clam Type	192	LF	\$	\$	
155	Door Stop, 1/2" x 1 1/8", Clam Type	192	LF	\$	\$	
156	Door Stop, 1/2" x 1 1/8", Colonial Type	192	LF	\$	\$	
157	Picture Frame Molding, 11/16" x 3/4"	120	LF	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
158	Picture Frame Molding, 1 1/16" x 2 1/16"	120	LF	\$	\$	
159	Quarter Round, 3/4" x 3/4"	192	LF	\$	\$	
160	Sanitary Casing, 2 1/2" Clear White Pine	384	LF	\$	\$	
161	Sanitary Casing, 3 1/2" Clear White Pine	528	LF	\$	\$	
162	Screen Molding, 1/4" x 3/4"	384	LF	\$	\$	
163	Shoe Molding	240	LF	\$	\$	
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2" D x 12'	108	PC	\$ 12.84	\$ 1386.72	5 DAYS
165	Studs, 3 3/4" D x 8'	144	PC	\$ 9.76	\$ 1405.44	
166	Studs, 3 3/4" D x 10'	144	PC	\$ 12.20	\$ 1756.80	
167	Studs, 3 3/4" D x 12'	144	PC	\$ 14.64	\$ 2108.16	
168	Track, 2 1/2" x 10' Lengths	96	PC	\$ 9.80	\$ 940.80	
169	Track, 3 3/4" x 10' Lengths	144	PC	\$ 11.00	\$ 1584.00	
SECTION 16 - Miscellaneous						
170	15 lb. Felt Paper	98	ROLL	\$ 22.44	\$ 2199.12	5 DAYS
171	Cork Board, 1/2" x 3' x 4'	68	PC	\$ —	\$ —	—
172	Cork Board, 1/2" x 4' x 8'	168	PC	\$ —	\$ —	—
✓173	Clear Plastic, 20 ft. x 100 ft., 4 mil	109	ROLL	\$ 45.50	\$ 4959.50	5 DAYS
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	20	ROLL	\$ —	\$ —	—
175	Nails, 5 # Bright Common - 8d	48	BX	\$ 8.95	\$ 429.60	5 DAYS
176	Nails, 5 # Bright Common - 10d	49	BX	\$ 8.95	\$ 438.55	5 DAYS
177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	40	BX	\$ 28.75	\$ 1150.00	5 DAYS
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	24	BDL	\$ —	\$ —	—
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	24	BDL	\$ —	\$ —	—
180	Undercourse Shingles, 1/2 Sq. Bundle	109	BDL	\$ 7.50	\$ 817.50	5 DAYS
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	192	SQ	\$ —	\$ —	—
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	192	BDL	\$ —	\$ —	—
183	90 lb. Roll Roofing	17	EA	\$ —	\$ —	—
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	120	EA	\$ —	\$ —	—
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	54	ROLL	\$ —	\$ —	—
186	Termite Shield, 6" x 50'	39	EA	\$ —	\$ —	—



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING for the County of Ocean; and

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

Name and Address of Bidder

Garden State Highway Products, Inc.
1740 E. Oak Road
Vineland, NJ 08361
(856) 692-7572

Osburn Associates, Inc.
11931 SR 93 N.
Logan, OH 43138
(800) 523-8917

Name and Address of Bidder

Nippon Carbide Industries (USA) Inc.
13856 Bettencourt St.
Cerritos, CA 90703
(562) 777-1810

Mandel Metals, Inc. DBA
US Standard Sign
11400 West Addison Ave.
Franklin Park, IL 60131
(847) 447-2265

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, GARDEN STATE HIGHWAY PRODUCTS, INC; NIPPON CARBIDE INDUSTRIES (USA) INC. and OSBURN ASSOCIATES, 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 Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through September 6, 2017, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for four hundred and seventy nine (479) items, to wit:

ITEMS NO. 1, 2, 3, 8, 9, 10, 11, 12, 13, 14, 15, 16, 22, 23, 24, 25, 28, 30, 31, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 52, 53, 54, 55, 56, 58, 60, 61, 62, 63, 64, 65, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 165, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 189, 190, 191, 192, 193, 194, 195, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 313, 315, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 404, 405, 406, 407, 408, 409, 410, 411, 412, 416, 419, 432, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 523, 524, 525, 534, 535, 536, 539, 547, 549, 550, 551, 555, 556, 557, 559, 560, 567, 568, 569, 570, 571, 572 and 581.

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

B. NIPPON CARBIDE INDUSTRIES (USA) INC. for twelve (12) items, to wit:

ITEMS NO. 554, 561, 562, 563, 573, 574, 575, 576, 577, 578, 579 and 580.

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

C. OSBURN ASSOCIATES, INC. for ninety (90) items, to wit:
ITEMS NO. 4, 5, 6, 7, 17, 18, 19, 20, 21, 26, 27, 29, 32, 33, 34, 51, 57, 59, 66, 79, 164, 166, 187, 188, 196, 216, 309, 310, 311, 312, 314, 316, 317, 318, 369, 398, 399, 400, 401, 402, 403, 413, 414, 415, 417, 418, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 433, 434, 435, 436, 519, 520, 521, 522, 526, 527, 528, 529, 530, 531, 532, 533, 537, 538, 540, 541, 542, 543, 544, 545, 546, 548, 552, 553, 558, 564, 565 and 566.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-107.

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, Engineering, and the successful bidders.

Proposal for the furnishing and Delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING 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	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS -						
ALCOA 5052-H38, OR EQUAL (ANODIZED)						
✓1	Octagon, 30" x 30"	150	EA	\$ 12.12	\$ 1,818.00	30-45
✓2	Octagon, 36" x 36"	25	EA	\$ 17.49	\$ 437.25	30-45
✓3	Octagon, 48" x 48"	4	EA	\$ 31.06	\$ 124.24	30-45
4	Triangle, 36" each side	25	EA	\$ 9.89	\$ 247.25	30-45
5	Triangle, 48" each side	2	EA	\$ 18.32	\$ 36.64	30-45
6	Circle, 36" Diameter	2	EA	\$ 20.49	\$ 40.98	30-45
7	Trapezoidal, 60" x 30"	2	EA	\$ 29.06	\$ 58.12	30-45
✓8	Square, 16" x 16"	5	EA	\$ 3.76	\$ 18.80	30-45
✓9	Square, 18" x 18"	50	EA	\$ 4.61	\$ 230.50	30-45
✓10	Square, 24" x 24"	50	EA	\$ 8.20	\$ 410.00	30-45
✓11	Square, 30" x 30"	50	EA	\$ 12.82	\$ 641.00	30-45
✓12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 12.82	\$ 192.30	30-45
✓13	Square, 36" x 36"	20	EA	\$ 18.46	\$ 369.20	30-45
✓14	Diamond, 24" x 24"	20	EA	\$ 8.20	\$ 164.00	30-45
✓15	Diamond, 30" x 30"	5	EA	\$ 12.82	\$ 64.10	30-45
✓16	Diamond, 36" x 36"	5	EA	\$ 18.46	\$ 92.30	30-45
17	Diamond, 48" x 48"	20	EA	\$ 32.81	\$ 656.20	30-45
18	Rectangle, 4" x 6"	100	EA	\$ 1.02	\$ 102.00	30-45
19	Rectangle, 9" x 15"	20	EA	\$ 2.19	\$ 43.80	30-45
20	Rectangle, 10" x 12"	20	EA	\$ 2.03	\$ 40.60	30-45
21	Rectangle, 10" x 16"	5	EA	\$ 2.79	\$ 13.95	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 22	Rectangle, 10" x 18"	10	EA	\$ 2.56	\$ 25.60	30-45
✓ 23	Rectangle, 10" x 24"	5	EA	\$ 3.42	\$ 17.10	30-45
✓ 24	Rectangle, 10" x 27"	20	EA	\$ 3.85	\$ 77.00	30-45
✓ 25	Rectangle, 12" x 4"	30	EA	\$ 1.01	\$ 30.30	30-45
26	Rectangle, 12" x 6"	30	EA	\$ 1.58	\$ 47.40	30-45
27	Rectangle, 12" x 9"	30	EA	\$ 1.87	\$ 56.10	30-45
✓ 28	Rectangle, 12" x 18"	50	EA	\$ 3.07	\$ 153.50	30-45
29	Rectangle, 18" x 6"	10	EA	\$ 1.72	\$ 17.20	30-45
✓ 30	Rectangle, 18" x 24"	75	EA	\$ 6.15	\$ 461.25	30-45
✓ 31	Rectangle, 21" x 15"	10	EA	\$ 4.49	\$ 44.90	30-45
32	Rectangle, 24" x 8"	10	EA	\$ 3.04	\$ 30.40	30-45
33	Rectangle, 24" x 9"	5	EA	\$ 3.42	\$ 17.10	30-45
34	Rectangle, 24" x 10"	10	EA	\$ 5.49	\$ 54.90	30-45
✓ 35	Rectangle, 24" x 12"	50	EA	\$ 4.10	\$ 205.00	30-45
✓ 36	Rectangle, 24" x 30"	300	EA	\$ 10.26	\$ 3,078.00	30-45
✓ 37	Rectangle, 24" x 36"	40	EA	\$ 12.31	\$ 492.40	30-45
✓ 38	Rectangle, 24" x 48"	20	EA	\$ 16.41	\$ 328.20	30-45
✓ 39	Rectangle, 30" x 12"	2	EA	\$ 5.13	\$ 10.26	30-45
✓ 40	Rectangle, 30" x 18"	5	EA	\$ 7.69	\$ 38.45	30-45
✓ 41	Rectangle, 30" x 36"	20	EA	\$ 15.38	\$ 307.60	30-45
✓ 42	Rectangle, 36" x 12"	100	EA	\$ 6.15	\$ 615.00	30-45
✓ 43	Rectangle, 36" x 18"	10	EA	\$ 9.23	\$ 92.30	30-45
✓ 44	Rectangle, 36" x 48"	20	EA	\$ 24.61	\$ 492.20	30-45
✓ 45	Rectangle, 42" x 24"	5	EA	\$ 14.36	\$ 71.80	30-45
✓ 46	Rectangle, 42" x 30"	5	EA	\$ 17.94	\$ 89.70	30-45
✓ 47	Rectangle, 48" x 18"	5	EA	\$ 12.31	\$ 61.55	30-45
✓ 48	Rectangle, 48" x 30"	15	EA	\$ 20.51	\$ 307.65	30-45
✓ 49	Rectangle, 48" x 36"	25	EA	\$ 24.61	\$ 615.25	30-45
✓ 50	Rectangle, 48" x 72"	2	EA	\$ 49.23	\$ 98.46	30-45
51	Rectangle, 60" x 8"	10	EA	\$ 7.60	\$ 76.00	30-45
✓ 52	Rectangle, 60" x 12"	3	EA	\$ 10.26	\$ 30.78	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 53	Rectangle, 60" x 18"	15	EA	\$ 15.39	\$ 230.85	30-45
✓ 54	Rectangle, 60" x 24"	10	EA	\$ 20.51	\$ 205.10	30-45
✓ 55	Rectangle, 60" x 30"	20	EA	\$ 25.64	\$ 512.80	30-45
✓ 56	Rectangle, 60" x 36"	20	EA	\$ 30.77	\$ 615.40	30-45
57	Rectangle 72" x 8" No Punch	5	EA	\$ 9.12	\$ 45.60	30-45
✓ 58	Rectangle, 72" x 18"	20	EA	\$ 18.46	\$ 369.20	30-45
59	Rectangle 72" x 24" No Punch	10	EA	\$ 28.72	\$ 287.20	30-45
✓ 60	Rectangle, 72" x 30"	2	EA	\$ 30.77	\$ 61.54	30-45
✓ 61	Rectangle, 72" x 36"	2	EA	\$ 36.92	\$ 73.84	30-45
✓ 62	Rectangle, 72" x 48"	2	EA	\$ 49.23	\$ 98.46	30-45
✓ 63	Rectangle, 84" x 18"	5	EA	\$ 21.54	\$ 107.70	30-45
✓ 64	Rectangle, 84" x 48" No Punch	2	EA	\$ 57.44	\$ 114.88	30-45
✓ 65	Rectangle, 96" x 18"	2	EA	\$ 24.62	\$ 49.24	30-45
66	M1-6, Pentagon County Route Marker, 24" x 24"	10	EA	\$ 8.86	\$ 88.60	30-45
✓ 67	S1-1, Pentagon School Sign, 36" x 36"	25	EA	\$ 17.81	\$ 445.25	30-45
✓ 68	S1-1, Pentagon School Sign, 48" x 48"	2	EA	\$ 31.68	\$ 63.36	30-45
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
✓ 69	R1-1, Type III, 30"	150	EA	\$ 8.67	\$ 1,300.50	30-45
✓ 70	R1-1, Type IX, 30"	50	EA	\$ 15.96	\$ 798.00	30-45
✓ 71	R1-1, Type IX or Equal, 48"	6	EA	\$ 40.87	\$ 245.22	30-45
✓ 72	R1-1 Stop, White on Red, Type III, 36" x 36"	25	EA	\$ 12.48	\$ 312.00	30-45
✓ 73	R1-1 Stop, White on Red, Type IX, 36" x 36"	25	EA	\$ 22.98	\$ 574.50	30-45
✓ 74	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.72	\$ 85.80	30-45
✓ 75	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 9.26	\$ 92.60	30-45
✓ 76	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.04	\$ 10.40	30-45
✓ 77	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	10	EA	\$ 1.96	\$ 19.60	30-45
✓ 78	R1-4 All Way, White on Red, 30" x 12" Note: Type III	10	EA	\$ 3.45	\$ 34.50	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
79	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$ 6.63	\$ 66.30	30-45
✓80	R1-4 All Way, White on Red, 48" x 18", Type IX	10	EA	\$ 15.32	\$ 153.20	30-45
✓81	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 6.87	\$ 343.50	30-45
✓82	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓83	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.87	\$ 343.50	30-45
✓84	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓85	R2-1 (35), Black on White, Type III, 24" x 30"	75	EA	\$ 6.87	\$ 515.25	30-45
✓86	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓87	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.87	\$ 343.50	30-45
✓88	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓89	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.87	\$ 343.50	30-45
✓90	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓91	R2-1 (50), Black on White, Type III, 24" x 30"	50	EA	\$ 6.87	\$ 343.50	30-45
✓92	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓93	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.87	\$ 171.75	30-45
✓94	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓95	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 16.50	\$ 165.00	30-45
✓96	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	10	EA	\$ 30.64	\$ 306.40	30-45
✓97	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	30	EA	\$ 6.87	\$ 206.10	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 98	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.77	\$ 127.70	30-45
✓ 99	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x 48"	10	EA	\$ 30.64	\$ 306.40	30-45
✓ 100	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type III, 24" x 24"	15	EA	\$ 5.72	\$ 85.80	30-45
✓ 101	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.52	\$ 52.60	30-45
✓ 102	R3-1 No Right Turn, Red & Black on White, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 103	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 104	R3-2 No Left Turn, Red and Black on White, Type III, 24" x 24"	15	EA	\$ 5.72	\$ 85.80	30-45
✓ 105	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	5	EA	\$ 10.52	\$ 52.60	30-45
✓ 106	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EA	\$ 5.72	\$ 85.80	30-45
✓ 107	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.52	\$ 52.60	30-45
✓ 108	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type III, 24" x 24"	25	EA	\$ 5.72	\$ 143.00	30-45
✓ 109	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	5	EA	\$ 10.52	\$ 52.60	30-45
✓ 110	R3-5R, Black on White, Type III, 30" x 36"	3	EA	\$ 10.41	\$ 31.23	30-45
✓ 111	R3-5R, Black on White, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 112	R3-7L, Black on White, Type III, 30" x 30"	15	EA	\$ 8.67	\$ 130.05	30-45
✓ 113	R3-7L, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 114	R3-7R, Black on White, Type III, 30" x 30"	15	EA	\$ 8.67	\$ 130.05	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 115	R3-7R, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 116	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 8.32	\$ 166.40	30-45
✓ 117	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 15.32	\$ 76.60	30-45
✓ 118	R3-9bP, Black on White, Type III, 18" x 12"	15	EA	\$ 2.19	\$ 32.85	30-45
✓ 119	R3-9bP, Black on White, Type IX, 18" x 12"	3	EA	\$ 3.91	\$ 11.73	30-45
✓ 120	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 6.87	\$ 68.70	30-45
✓ 121	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.77	\$ 38.31	30-45
✓ 122	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type III	30	EA	\$ 6.87	\$ 206.10	30-45
✓ 123	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type IX	3	EA	\$ 12.77	\$ 38.31	30-45
✓ 124	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.39	\$ 19.17	30-45
✓ 125	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.46	\$ 10.38	30-45
✓ 126	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.39	\$ 19.17	30-45
✓ 127	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	10	EA	\$ 5.72	\$ 57.20	30-45
✓ 128	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 10.52	\$ 52.60	30-45
✓ 129	R4-7 Keep Right, Black on White, Type III, 24" x 30"	20	EA	\$ 6.87	\$ 137.40	30-45
✓ 130	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	5	EA	\$ 12.77	\$ 63.85	30-45
✓ 131	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 5.19	\$ 15.57	30-45
✓ 132	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 9.59	\$ 28.77	30-45
✓ 133	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type III, 36" x 36"	20	EA	\$ 12.48	\$ 249.60	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 134	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	4	EA	\$ 22.98	\$ 91.92	30-45
✓ 135	R5-1 Symbol: Red, Legend and Background White, Type III, 30" x 30"	20	EA	\$ 8.67	\$ 173.40	30-45
✓ 136	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	6	EA	\$ 15.96	\$ 95.76	30-45
✓ 137	R5-1a Wrong Way, White on Red, Type III, 36" x 24"	5	EA	\$ 8.32	\$ 41.60	30-45
✓ 138	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA	\$ 15.32	\$ 91.92	30-45
✓ 139	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	5	EA	\$ 5.72	\$ 28.60	30-45
✓ 140	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	\$ 10.52	\$ 42.08	30-45
✓ 141	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 2.78	\$ 55.60	30-45
✓ 142	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 5.26	\$ 21.04	30-45
✓ 143	R6-1L, Black on White, Type III, 36" x 12"	25	EA	\$ 4.16	\$ 104.00	30-45
✓ 144	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.66	\$ 76.60	30-45
✓ 145	R6-1R, Black on White, Type III, 36" x 12"	25	EA	\$ 4.16	\$ 104.00	30-45
✓ 146	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.66	\$ 76.60	30-45
✓ 147	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	\$ 4.16	\$ 12.48	30-45
✓ 148	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 7.66	\$ 30.64	30-45
✓ 149	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 4.16	\$ 12.48	30-45
✓ 150	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.66	\$ 30.64	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 151	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.19	\$ 43.80	30-45
✓ 152	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.91	\$ 15.64	30-45
✓ 153	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.19	\$ 43.80	30-45
✓ 154	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.91	\$ 15.64	30-45
✓ 155	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	30	EA	\$ 4.16	\$ 124.80	30-45
✓ 156	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 7.66	\$ 76.60	30-45
✓ 157	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	5	EA	\$ 4.16	\$ 20.80	30-45
✓ 158	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.66	\$ 30.64	30-45
✓ 159	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	2	EA	\$ 4.16	\$ 8.32	30-45
✓ 160	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.66	\$ 30.64	30-45
✓ 161	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.19	\$ 54.75	30-45
✓ 162	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 3.96	\$ 39.60	30-45
✓ 163	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	10	EA	\$ 0.83	\$ 8.30	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
164	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.41	\$ 5.64	30-45
✓165	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	10	EA	\$ 0.83	\$ 8.30	30-45
166	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.41	\$ 5.64	30-45
✓167	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.72	\$ 143.00	30-45
✓168	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10.52	\$ 42.08	30-45
✓169	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA	\$ 1.42	\$ 14.20	30-45
✓170	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	25	EA	\$ 1.42	\$ 35.50	30-45
✓171	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 6.87	\$ 34.35	30-45
✓172	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 12.77	\$ 63.85	30-45
✓173	R10-6, Black on White, Type III, 24" x 36"	5	EA	\$ 8.30	\$ 41.60	30-45
✓174	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 15.32	\$ 45.96	30-45
✓175	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.87	\$ 103.05	30-45
✓176	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.77	\$ 38.31	30-45
✓177	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.87	\$ 68.70	30-45
✓178	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.77	\$ 51.08	30-45
✓179	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	10	EA	\$ 6.87	\$ 68.70	30-45
✓180	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 12.77	\$ 63.85	30-45
✓181	R10-11a No Turn on Red, Black on White, ASTM Type III, 24"x 30"	25	EA	\$ 6.87	\$ 171.75	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 182	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24" x 30"	3	EA	\$ 12.77	\$ 38.31	30-45
✓ 183	R10-11b No Turn On Red, Black on White, Type III, 36" x 36"	25	EA	\$ 12.48	\$ 312.00	30-45
✓ 184	R10-11b No Turn On Red, Black on White, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 185	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 6.87	\$ 68.70	30-45
✓ 186	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 12.77	\$ 38.31	30-45
187	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	5	EA	\$ 16.17	\$ 80.85	30-45
188	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 19.96	\$ 59.88	30-45
✓ 189	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.87	\$ 68.70	30-45
✓ 190	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.77	\$ 51.08	30-45
✓ 191	R11-1, Black on White, Type III, 24" x 30"	15	EA	\$ 6.87	\$ 103.05	30-45
✓ 192	R11-1, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.77	\$ 38.31	30-45
✓ 193	R11-2, Black on White, Type IX or Equal, 48" x 30"	10	EA	\$ 25.54	\$ 255.40	30-45
✓ 194	R11-4, Black on White, Type IX or Equal, 60" x 30"	5	EA	\$ 31.92	\$ 159.60	30-45
✓ 195	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.87	\$ 137.40	30-45
196	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 12.77	\$ 51.08	30-45
✓ 197	R14-1, Black on White, Type III, 24" x 18"	20	EA	\$ 4.16	\$ 83.20	30-45
✓ 198	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.66	\$ 22.98	30-45
✓ 199	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 6.87	\$ 34.35	30-45
✓ 200	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.77	\$ 38.31	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 201	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	15	EA	\$ 4.16	\$ 62.40	30-45
✓ 202	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 7.66	\$ 45.96	30-45
✓ 203	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.19	\$ 43.80	30-45
✓ 204	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.91	\$ 23.46	30-45
✓ 205	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.16	\$ 62.40	30-45
✓ 206	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.66	\$ 30.64	30-45
✓ 207	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.19	\$ 43.80	30-45
✓ 208	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.91	\$ 23.46	30-45
✓ 209	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.16	\$ 62.40	30-45
✓ 210	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.66	\$ 30.64	30-45
✓ 211	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.19	\$ 109.50	30-45
✓ 212	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.91	\$ 78.20	30-45
✓ 213	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	25	EA	\$ 4.16	\$ 104.00	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓214	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	10	EA	\$ 7.66	\$ 76.60	30-45
✓215	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.21	\$ 30.25	30-45
216	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.29	\$ 13.74	30-45
✓217	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	5	EA	\$ 2.19	\$ 10.95	30-45
✓218	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.91	\$ 15.64	30-45
✓219	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA	\$ 6.87	\$ 137.40	30-45
✓220	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 12.77	\$ 51.08	30-45
✓221	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 6.87	\$ 34.35	30-45
✓222	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.77	\$ 38.31	30-45
✓223	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.72	\$ 57.20	30-45
✓224	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 10.52	\$ 31.56	30-45
✓225	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 6.87	\$ 34.35	30-45
✓226	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 12.77	\$ 25.54	30-45
✓227	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 16.51	\$ 99.06	30-45
✓228	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 30.64	\$ 122.56	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 229	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 10.41	\$ 62.46	30-45
✓ 230	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 19.15	\$ 76.60	30-45
✓ 231	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 10.41	\$ 62.46	30-45
✓ 232	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 19.15	\$ 76.60	30-45
WARNING SIGN FACES						
✓ 233	W1-1L Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 234	W1-1L, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 235	W1-1L Left Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 236	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 237	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 238	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 239	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 240	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 241	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 242	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 243	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 244	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 245	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 246	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 247	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 248	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 249	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.34	30-45
✓ 250	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.96	\$ 47.88	30-45
✓ 251	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 252	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 253	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 254	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.96	\$ 47.88	30-45
✓ 255	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 256	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 257	W1-4L Left Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 258	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 259	W1-4L Left Reverse Curve, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 260	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 261	W1-4R Right Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 262	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 263	W1-4R Right Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 264	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 265	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.35	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 266	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 267	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 268	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 269	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 270	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 271	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 272	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 273	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 11.09	\$ 166.35	30-45
✓ 274	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 20.42	\$ 102.10	30-45
✓ 275	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 17.34	\$ 86.70	30-45
✓ 276	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 31.91	\$ 159.55	30-45
✓ 277	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	10	EA	\$ 11.09	\$ 110.90	30-45
✓ 278	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 20.42	\$ 102.10	30-45
✓ 279	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 10.41	\$ 52.05	30-45
✓ 280	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 19.14	\$ 95.70	30-45
✓ 281	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 4.16	\$ 124.80	30-45
✓ 282	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	10	EA	\$ 7.66	\$ 76.60	30-45
✓ 283	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ 6.87	\$ 206.10	30-45
✓ 284	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ 12.77	\$ 255.40	30-45
✓ 285	W2-1 Crossroad, Black on Yellow, ASTM Type III, 30" x 30"	20	EA	\$ 8.67	\$ 173.40	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 286	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	4	EA	\$ 15.96	\$ 63.84	30-45
✓ 287	W2-1 Crossroad, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 12.47	\$ 187.05	30-45
✓ 288	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	4	EA	\$ 22.98	\$ 91.92	30-45
✓ 289	W2-2 Side Road, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.67	\$ 173.40	30-45
✓ 290	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 15.96	\$ 63.84	30-45
✓ 291	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 12.47	\$ 187.05	30-45
✓ 292	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	4	EA	\$ 22.98	\$ 91.92	30-45
✓ 293	W2-3L Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 294	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 295	W2-3L Side Road Left, Black on Yellow, 36" x 36" Facing ASTM Type III	3	EA	\$ 12.47	\$ 37.41	30-45
✓ 296	W2-3L Side Road Left, Black on Yellow, 36" x 36" Facing ASTM Type IX	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 297	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 298	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 299	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.47	\$ 37.41	30-45
✓ 300	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 301	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 302	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 303	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.47	\$ 37.41	30-45
✓ 304	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 305	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 306	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.96	\$ 79.80	30-45
✓ 307	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.47	\$ 37.41	30-45
✓ 308	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
309	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	15	EA	\$ 15.67	\$ 235.05	30-45
310	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 28.85	\$ 86.55	30-45
311	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 15.67	\$ 47.01	30-45
312	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 28.85	\$ 86.55	30-45
✓ 313	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA	\$ 12.89	\$ 322.25	30-45
314	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 24.83	\$ 248.30	30-45
✓ 315	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 22.92	\$ 45.84	30-45
316	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 44.14	\$ 88.28	30-45
317	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 14.46	\$ 289.20	30-45
318	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 26.82	\$ 134.10	30-45
✓ 319	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.47	\$ 37.41	30-45
✓ 320	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 321	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.47	\$ 62.35	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 322	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 323	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 324	W4-1 R Merge Right, Black on Yellow, 30" x 30" Facing ASTM Type IX	3	EA	\$ 15.96	\$ 47.88	30-45
✓ 325	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 326	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 327	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 328	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 329	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 330	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.96	\$ 47.88	30-45
✓ 331	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 332	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 333	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 334	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.96	\$ 47.88	30-45
✓ 335	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 336	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 337	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type III, 36" x 18"	5	EA	\$ 6.24	\$ 31.20	30-45
✓ 338	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	3	EA	\$ 11.49	\$ 34.47	30-45
✓ 339	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.47	\$ 187.05	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 340	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 22.98	\$ 91.92	30-45
✓ 341	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 342	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 343	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 344	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 345	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 346	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 347	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.67	\$ 43.35	30-45
✓ 348	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 349	W8-5 Slippery When Wet, Black on Yellow, Type III, 30" x 30"	15	EA	\$ 8.67	\$ 130.05	30-45
✓ 350	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 15.96	\$ 63.84	30-45
✓ 351	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 352	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 353	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 354	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 355	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 356	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 357	W8-18 Road May Be Flooded, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 358	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 359	W9-1L Left Lane Ends, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 360	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 361	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 362	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 363	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 364	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 365	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.47	\$ 62.35	30-45
✓ 366	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.98	\$ 68.94	30-45
✓ 367	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	4	EA	\$ 12.47	\$ 49.88	30-45
✓ 368	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 22.98	\$ 91.92	30-45
369	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	15	EA	\$ 22.98	\$ 344.70	30-45
✓ 370	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 371	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 372	W11-3, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.67	\$ 86.70	30-45
✓ 373	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 374	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 375	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 376	W11-7, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.67	\$ 26.01	30-45
✓ 377	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 378	W11-7, Black on Yellow, Type III, 36" x 36"	2	EA	\$ 12.47	\$ 24.94	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 379	W11-7, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 380	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 381	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III	10	EA	\$ 5.72	\$ 57.20	30-45
✓ 382	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 10.52	\$ 21.04	30-45
✓ 383	W12-2 Low Clearance, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.47	\$ 187.05	30-45
✓ 384	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.98	\$ 45.96	30-45
✓ 385	W13-1, Black on Yellow, Type III, 18" x 18"	20	EA	\$ 3.12	\$ 62.40	30-45
✓ 386	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	25	EA	\$ 5.72	\$ 143.00	30-45
✓ 387	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.75	\$ 57.50	30-45
✓ 388	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 10.52	\$ 105.20	30-45
✓ 389	W14-1 Dead End, Black on Yellow, 30" x 30" Facing ASTM Type III	2	EA	\$ 8.67	\$ 17.34	30-45
✓ 390	W14-1 Dead End, Black on Yellow, 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.96	\$ 31.92	30-45
✓ 391	W14-2 No Outlet, Black on Yellow, 24" x 24" Facing ASTM Type III	2	EA	\$ 5.72	\$ 11.44	30-45
✓ 392	W14-2 No Outlet, Black on Yellow, 24" x 24" Facing ASTM Type IX	2	EA	\$ 10.52	\$ 21.04	30-45
✓ 393	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD 36" x 36"	5	EA	\$ 22.98	\$ 114.90	30-45
✓ 394	W16-2aP, Black on Yellow, (blank) Feet, Type III, 24" x 12"	10	EA	\$ 2.78	\$ 27.80	30-45
✓ 395	W16-2aP, Black on Yellow, (blank) Feet, Type IX, 24" x 12"	4	EA	\$ 5.11	\$ 20.44	30-45
✓ 396	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	10	EA	\$ 4.16	\$ 41.60	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 397	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	4	EA	\$ 7.66	\$ 30.64	30-45
398	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	25	EA	\$ 5.35	\$ 133.75	30-45
399	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 10.05	\$ 100.50	30-45
400	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	6	EA	\$ 5.35	\$ 32.10	30-45
401	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 10.05	\$ 50.25	30-45
402	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	25	EA	\$ 10.05	\$ 251.25	30-45
403	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	25	EA	\$ 10.05	\$ 251.25	30-45
✓ 404	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 8.67	\$ 216.75	30-45
✓ 405	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 406	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 15.96	\$ 159.60	30-45
✓ 407	W41-1, Yellow-Border Only, Type III, 36" x 36"	20	EA	\$ 12.47	\$ 249.40	30-45
✓ 408	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 409	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 12.47	\$ 124.70	30-45
✓ 410	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 22.98	\$ 229.80	30-45
✓ 411	W(NJ) 25-2, Black on Yellow, Type III, 30"x 30"	20	EA	\$ 8.67	\$ 173.40	30-45
✓ 412	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	10	EA	\$ 15.96	\$ 159.60	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CONSTRUCTION SIGN FACES						
413	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.98	\$ 39.90	30-45
414	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 13.30	\$ 199.50	30-45
415	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 13.30	\$ 199.50	30-45
✓416	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	15	EA	\$ 8.67	\$ 130.05	30-45
417	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.96	\$ 79.80	30-45
418	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.96	\$ 79.80	30-45
✓419	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.19	\$ 79.75	30-45
420	R(NJ) 11-5 Local Traffic Only, Black on White, ASTM Type IX, 48" x 36"	10	EA	\$ 31.92	\$ 319.20	30-45
421	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 42.56	\$ 212.80	30-45
422	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 42.56	\$ 212.80	30-45
423	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 42.56	\$ 212.80	30-45
424	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 42.56	\$ 212.80	30-45
425	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 42.56	\$ 212.80	30-45
426	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.94	\$ 119.70	30-45
427	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 42.56	\$ 85.12	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
428	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.94	\$ 119.70	30-45
429	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 42.56	\$ 1,064.00	30-45
SCHOOL SIGN FACES						
430	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA	\$ 44.74	\$ 89.48	30-45
431	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 25.17	\$ 755.10	30-45
✓ 432	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.29	\$ 22.90	30-45
433	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.79	\$ 37.90	30-45
434	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.74	\$ 28.44	30-45
435	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 25.19	\$ 50.38	30-45
436	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 22.84	\$ 114.20	30-45
✓ 437	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 6.92	\$ 34.60	30-45
RECREATIONAL & GUIDE SIGN FACES						
✓ 438	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.56	\$ 55.60	30-45
✓ 439	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5.56	\$ 11.12	30-45
✓ 440	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 1.87	\$ 9.35	30-45
✓ 441	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.81	\$ 14.05	30-45
✓ 442	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.56	\$ 55.60	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 443	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.56	\$ 55.60	30-45
✓ 444	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 445	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 446	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 447	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 448	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 449	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 450	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 451	M1-6 Ocean County 547, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 452	M1-6 Ocean County 549, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 453	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 454	M1-6 Ocean County 571, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 455	M1-6 Ocean County 601, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 456	M1-6 Ocean County 602, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 457	M1-6 Ocean County 603, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 458	M1-6 Ocean County 604, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 459	M1-6 Ocean County 605, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 460	M1-6 Ocean County 606, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 461	M1-6 Ocean County 608, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 462	M1-6 Ocean County 609, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 463	M1-6 Ocean County 610, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 464	M1-6 Ocean County 611, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 465	M1-6 Ocean County 612, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 466	M1-6 Ocean County 613, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 467	M1-6 Ocean County 614, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 468	M1-6 Ocean County 615, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 469	M1-6 Ocean County 616, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 470	M1-6 Ocean County 617, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 471	M1-6 Ocean County 618, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 472	M1-6 Ocean County 619, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 473	M1-6 Ocean County 620, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 474	M1-6 Ocean County 621, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 475	M1-6 Ocean County 622, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 476	M1-6 Ocean County 623, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 477	M1-6 Ocean County 624, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 478	M1-6 Ocean County 625, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 479	M1-6 Ocean County 626, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓ 480	M1-6 Ocean County 627, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓481	M1-6 Ocean County 628, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓482	M1-6 Ocean County 629, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓483	M1-6 Ocean County 630, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓484	M1-6 Ocean County 631, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓485	M1-6 Ocean County 632, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓486	M1-6 Ocean County 633, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓487	M1-6 Ocean County 634, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓488	M1-6 Ocean County 635, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓489	M1-6 Ocean County 636, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓490	M1-6 Ocean County 637, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓491	M1-6 Ocean County 638, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓492	M1-6 Ocean County 639, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓493	M1-6 Ocean County 640, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓494	M1-6 Ocean County 641, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓495	M1-6 Ocean County 642, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.74	\$ 57.40	30-45
✓496	M3-1, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.87	\$ 28.70	30-45
✓497	M3-2, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.87	\$ 28.70	30-45
✓498	M3-3, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.87	\$ 28.70	30-45
✓499	M3-4, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.87	\$ 28.70	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 500	M4-5, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.87	\$ 14.35	30-45
✓ 501	M4-6, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.87	\$ 14.35	30-45
✓ 502	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.14	\$ 78.50	30-45
✓ 503	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.14	\$ 47.10	30-45
✓ 504	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.14	\$ 31.40	30-45
✓ 505	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 3.14	\$ 31.40	30-45
✓ 506	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.14	\$ 31.40	30-45
✓ 507	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.14	\$ 47.10	30-45
✓ 508	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.14	\$ 31.40	30-45
✓ 509	M6-4, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.14	\$ 47.10	30-45
✓ 510	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.14	\$ 15.70	30-45
✓ 511	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.14	\$ 15.70	30-45
✓ 512	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.87	\$ 28.70	30-45
OBJECT MARKER AND BARRICADE SIGN FACES						
✓ 513	OM-3L, Stripes-Black, Background-Yellow, Type III, 12" x 36"	10	EA	\$ 4.16	\$ 41.60	30-45
✓ 514	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	6	EA	\$ 7.66	\$ 45.96	30-45
✓ 515	OM-3R, Stripes-Black, Background-Yellow, Type III, 12" x 36"	10	EA	\$ 4.16	\$ 41.60	30-45
✓ 516	OM-3R, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	6	EA	\$ 7.66	\$ 45.96	30-45
✓ 517	OM4-1, Reflector-Red, Background-Red, Type III, 18" x 18"	6	EA	\$ 3.12	\$ 18.72	30-45
✓ 518	OM4-1, Reflector-Red, Background-Red, Type IX, 18" x 18"	4	EA	\$ 4.42	\$ 17.68	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
519	NSBR-6L Barricade Tape, Red on White, Type III, 8" x 50 yard roll	1	ROLL	\$ 170.69	\$ 170.69	30-45
520	NSBR-6L Barricade Tape, Red on White, Type IX, 8" x 50 yard roll	1	ROLL	\$ 476.00	\$ 476.00	30-45
521	NSBR-6R Barricade Tape, Red on White, Type III, 8" x 50 yard roll	1	ROLL	\$ 170.69	\$ 170.69	30-45
522	NSBR-6R Barricade Tape, Red on White, Type IX, 8" x 50 yard roll	1	ROLL	\$ 476.00	\$ 476.00	30-45
✓523	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA	\$ 71.62	\$ 1,432.40	30-45
✓524	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	30	EA	\$ 71.62	\$ 2,148.60	30-45
✓525	Mastic Adhesive Pads for Super Duck, 8" square	10	EA	\$ 4.10	\$ 41.00	30-45
526	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45
527	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45
528	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45
529	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 74.68	\$ 1,867.00	30-45
530	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45
531	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
532	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 57.37	\$ 1,434.25	30-45
533	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 74.68	\$ 1,867.00	30-45
✓ 534	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 12.50	\$ 62.50	30-45
✓ 535	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 12.50	\$ 62.50	30-45
✓ 536	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 1.60	\$ 19.20	30-45
SECTION III - SCOTCHLITE REFLECTIVE SHEETING						
537	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,518.00	\$ 1,518.00	30-45
538	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 948.75	\$ 948.75	30-45
✓ 539	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL	\$ 724.50	\$ 724.50	30-45
540	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,518.00	\$ 1,518.00	30-45
541	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,138.00	\$ 1,138.00	30-45
542	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,518.00	\$ 1,518.00	30-45
543	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,138.50	\$ 1,138.50	30-45
544	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 948.75	\$ 1,987.50	30-45
545	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 452.81	\$ 905.62	30-45
546	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 543.37	\$ 2,716.85	30-45
✓ 547	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 543.37	\$ 2,716.85	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
548	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,138.50	\$ 1,138.50	30-45
✓ 549	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 2.75	\$ 2,750.00	30-45
✓ 550	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 2.80	\$ 560.00	30-45
✓ 551	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 96.20	\$ 577.20	30-45
552	983-21 ES FL YLW CONSP 2 IN x 150 FT ROLL	6	ROLL	\$ 93.62	\$ 561.72	30-45
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
553	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 366.21	\$ 366.21	30-45
554	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 257.92	\$ 5,158.40	30-45
✓ 555	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	30-45
✓ 556	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	30-45
✓ 557	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	30-45
558	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 401.92	\$ 1,205.76	30-45
✓ 559	2 Mil Premium Vinyl (Yellow), 30" X 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	30-45
✓ 560	2 Mil Scotcheal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$ 394.63	\$ 394.63	30-45
561	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 9.10	\$ 91.00	30-45
562	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 10.93	\$ 273.25	30-45
563	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.86	\$ 346.50	30-45
564	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5	ROLL	\$ 11.93	\$ 59.65	30-45
565	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll	5	ROLL	\$ 17.90	\$ 89.50	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
566	White Border, 3M # 3930, or Equal, Type III (Reflective), 1" x 50 yard roll	5	ROLL	\$ 23.86	\$ 119.30	30-45
✓567	Black Corner, 3M #3650-12 (Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ 2.55	\$ 38.25	30-45
✓568	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	10	PKG	\$ 3.56	\$ 35.60	30-45
✓569	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$ 3.56	\$ 42.72	30-45
✓570	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5	PKG	\$ 5.41	\$ 27.05	30-45
✓571	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$ 6.73	\$ 33.65	30-45
✓572	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 7.60	\$ 38.00	30-45
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
573	Blue, 30" x 50 yard roll	2	ROLL	\$ 374.00	\$ 748.00	30-45
574	Brown, 30" x 50 yard roll	2	ROLL	\$ 374.00	\$ 748.00	30-45
575	Green, 18" x 50 yard roll	3	ROLL	\$ 224.40	\$ 673.20	30-45
576	Green, 30" x 50 yard roll	4	ROLL	\$ 374.00	\$ 1,496.00	30-45
577	Red, 18" x 50 yard roll	4	ROLL	\$ 224.40	\$ 897.60	30-45
578	Red, 30" x 50 yard roll	3	ROLL	\$ 374.00	\$ 1,122.00	30-45
579	Yellow, 30" x 50 yard roll	1	ROLL	\$ 374.00	\$ 374.00	30-45
580	Orange, 30" x 50 yard roll	1	ROLL	\$ 374.00	\$ 374.00	30-45
SECTION VI - HYDROSTRIPPING						
✓581	Refurbishing Sign Blanks via Hydrostripping, As Specified, or Equal	10,000	SQ. FT.	\$ 2.46	\$ 24,600.00	30-45

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
548	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ No Bid	\$ No Bid	
549	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$	\$	
550	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$	\$	
551	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$	\$	
552	983-21 ES FL YLW CONSP 2 IN x 150 FT ROLL	6	ROLL	\$	\$	
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
553	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ No Bid	\$ No Bid	
✓554	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 206.25	\$ 4,125.00	7-14 Days A.R.O.
555	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ No Bid	\$ No Bid	
556	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$	\$	
557	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$	\$	
558	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$	\$	
559	2 Mil Premium Vinyl (Yellow), 30" X 50 yard roll	1	ROLL	\$	\$	
560	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$	\$	
✓561	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 3.44	\$ 34.40	7-14 Days A.R.O.
✓562	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 5.16	\$ 129.00	7-14 Days A.R.O.
✓563	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 6.88	\$ 172.00	7-14 Days A.R.O.
564	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5	ROLL	\$ 10.00	\$ 50.00	7-14 Days A.R.O.
565	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll	5	ROLL	\$ 15.01	\$ 75.05	7-14 Days A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
566	White Border, 3M # 3930, or Equal, Type III (Reflective), 1" x 50 yard roll	5	ROLL	\$ 20.00	\$ 100.00	7-14 Days A.R.O.
567	Black Corner, 3M #3650-12 (Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ No Bid	\$ No Bid	
568	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	10	PKG	\$	\$	
569	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$	\$	
570	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5	PKG	\$	\$	
571	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$	\$	
572	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$	\$	

**SECTION V - SCOTCHLITE ELECTROCUT FILM
SERIES 1170, OR EQUAL**

✓573	Blue, 30" x 50 yard roll	2	ROLL	\$ 356.25	\$ 712.50	7-14 Days A.R.O.
✓574	Brown, 30" x 50 yard roll	2	ROLL	\$ 356.25	\$ 712.50	7-14 Days A.R.O.
✓575	Green, 18" x 50 yard roll	3	ROLL	\$ 213.75	\$ 641.25	7-14 Days A.R.O.
✓576	Green, 30" x 50 yard roll	4	ROLL	\$ 356.25	\$ 1,425.00	7-14 Days A.R.O.
✓577	Red, 18" x 50 yard roll	4	ROLL	\$ 213.75	\$ 855.00	7-14 Days A.R.O.
✓578	Red, 30" x 50 yard roll	3	ROLL	\$ 356.25	\$ 1,068.75	7-14 Days A.R.O.
✓579	Yellow, 30" x 50 yard roll	1	ROLL	\$ 356.25	\$ 356.25	7-14 Days A.R.O.
✓580	Orange, 30" x 50 yard roll	1	ROLL	\$ 356.25	\$ 356.25	7-14 Days A.R.O.

SECTION VI - HYDROSTRIPPING

581	Refurbishing Sign Blanks via Hydrostripping, As Specified, or Equal	10,000	SQ. FT.	\$ No Bid	\$ No Bid	
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Proposal for the furnishing and Delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING 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	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)						
1	Octagon, 30" x 30"	150	EA	\$ 13.38	\$ 2,007.00	30 Days
2	Octagon, 36" x 36"	25	EA	\$ 19.26	\$ 481.50	
3	Octagon, 48" x 48"	4	EA	\$ 34.24	\$ 136.96	
✓4	Triangle, 36" each side	25	EA	\$ 9.63	\$ 240.75	
✓5	Triangle, 48" each side	2	EA	\$ 17.12	\$ 34.24	
✓6	Circle, 36" Diameter	2	EA	\$ 19.26	\$ 38.52	
✓7	Trapezoidal, 60" x 30"	2	EA	\$ 26.75	\$ 53.50	
8	Square, 16" x 16"	5	EA	\$ 3.81	\$ 19.05	
9	Square, 18" x 18"	50	EA	\$ 4.82	\$ 241.00	
10	Square, 24" x 24"	50	EA	\$ 8.56	\$ 428.00	
11	Square, 30" x 30"	50	EA	\$ 13.38	\$ 669.00	
12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 13.38	\$ 200.70	
13	Square, 36" x 36"	20	EA	\$ 19.26	\$ 385.20	
14	Diamond, 24" x 24"	20	EA	\$ 8.56	\$ 171.20	
15	Diamond, 30" x 30"	5	EA	\$ 13.38	\$ 66.90	
16	Diamond, 36" x 36"	5	EA	\$ 19.26	\$ 96.30	
✓17	Diamond, 48" x 48"	20	EA	\$ 32.24	\$ 644.80	
✓18	Rectangle, 4" x 6"	100	EA	\$.58	\$ 58.00	
✓19	Rectangle, 9" x 15"	20	EA	\$ 2.01	\$ 40.20	
✓20	Rectangle, 10" x 12"	20	EA	\$ 1.78	\$ 35.60	
✓21	Rectangle, 10" x 16"	5	EA	\$ 2.38	\$ 11.90	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
22	Rectangle, 10" x 18"	10	EA	\$ 2.68	\$ 26.80	30 Days
23	Rectangle, 10" x 24"	5	EA	\$ 3.57	\$ 17.85	
24	Rectangle, 10" x 27"	20	EA	\$ 4.01	\$ 80.20	
25	Rectangle, 12" x 4"	30	EA	\$ 1.08	\$ 32.40	
✓26	Rectangle, 12" x 6"	30	EA	\$ 1.07	\$ 32.10	
✓27	Rectangle, 12" x 9"	30	EA	\$ 1.61	\$ 48.30	
28	Rectangle, 12" x 18"	50	EA	\$ 3.21	\$ 160.50	
✓29	Rectangle, 18" x 6"	10	EA	\$ 1.61	\$ 16.10	
30	Rectangle, 18" x 24"	75	EA	\$ 6.42	\$ 481.50	
31	Rectangle, 21" x 15"	10	EA	\$ 4.67	\$ 46.70	
✓32	Rectangle, 24" x 8"	10	EA	\$ 2.85	\$ 28.50	
✓33	Rectangle, 24" x 9"	5	EA	\$ 3.21	\$ 16.05	
✓34	Rectangle, 24" x 10"	10	EA	\$ 3.57	\$ 35.70	
35	Rectangle, 24" x 12"	50	EA	\$ 4.28	\$ 214.00	
36	Rectangle, 24" x 30"	300	EA	\$ 10.70	\$ 3,210.00	
37	Rectangle, 24" x 36"	40	EA	\$ 12.84	\$ 513.60	
38	Rectangle, 24" x 48"	20	EA	\$ 17.12	\$ 342.40	
39	Rectangle, 30" x 12"	2	EA	\$ 5.35	\$ 10.70	
40	Rectangle, 30" x 18"	5	EA	\$ 8.03	\$ 40.15	
41	Rectangle, 30" x 36"	20	EA	\$ 16.05	\$ 321.00	
42	Rectangle, 36" x 12"	100	EA	\$ 6.42	\$ 642.00	
43	Rectangle, 36" x 18"	10	EA	\$ 9.63	\$ 96.30	
44	Rectangle, 36" x 48"	20	EA	\$ 25.68	\$ 513.60	
45	Rectangle, 42" x 24"	5	EA	\$ 14.98	\$ 74.90	
46	Rectangle, 42" x 30"	5	EA	\$ 18.73	\$ 93.65	
47	Rectangle, 48" x 18"	5	EA	\$ 12.84	\$ 64.20	
48	Rectangle, 48" x 30"	15	EA	\$ 21.40	\$ 321.00	
49	Rectangle, 48" x 36"	25	EA	\$ 25.68	\$ 642.00	
50	Rectangle, 48" x 72"	2	EA	\$ 51.36	\$ 102.72	
✓51	Rectangle, 60" x 8"	10	EA	\$ 7.13	\$ 71.30	
52	Rectangle, 60" x 12"	3	EA	\$ 10.70	\$ 32.10	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
53	Rectangle, 60" x 18"	15	EA	\$ 16.05	\$ 240.75	30 Days
54	Rectangle, 60" x 24"	10	EA	\$ 21.40	\$ 214.00	
55	Rectangle, 60" x 30"	20	EA	\$ 26.75	\$ 535.00	
56	Rectangle, 60" x 36"	20	EA	\$ 32.10	\$ 642.00	
✓57	Rectangle 72" x 8" No Punch	5	EA	\$ 8.56	\$ 42.80	
58	Rectangle, 72" x 18"	20	EA	\$ 19.20	\$ 385.20	
✓59	Rectangle 72" x 24" No Punch	10	EA	\$ 25.68	\$ 256.80	
60	Rectangle, 72" x 30"	2	EA	\$ 32.10	\$ 64.20	
61	Rectangle, 72" x 36"	2	EA	\$ 38.52	\$ 77.04	
62	Rectangle, 72" x 48"	2	EA	\$ 51.36	\$ 102.72	
63	Rectangle, 84" x 18"	5	EA	\$ 22.47	\$ 112.35	
64	Rectangle, 84" x 48" No Punch	2	EA	\$ 59.92	\$ 119.84	
65	Rectangle, 96" x 18"	2	EA	\$ 25.68	\$ 51.36	
✓66	M1-6, Pentagon County Route Marker, 24" x 24"	10	EA	\$ 8.56	\$ 85.60	
67	S1-1, Pentagon School Sign, 36" x 36"	25	EA	\$ 19.20	\$ 481.50	
68	S1-1, Pentagon School Sign, 48" x 48"	2	EA	\$ 34.24	\$ 68.48	
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
69	R1-1, Type III, 30"	150	EA	\$ 9.88	\$ 1,482.00	
70	R1-1, Type IX, 30"	50	EA	\$ 16.48	\$ 824.00	
71	R1-1, Type IX or Equal, 48"	6	EA	\$ 42.24	\$ 253.44	
72	R1-1 Stop, White on Red, Type III, 36" x 36"	25	EA	\$ 14.22	\$ 355.50	
73	R1-1 Stop, White on Red, Type IX, 36" x 36"	25	EA	\$ 23.76	\$ 594.00	
74	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 7.11	\$ 106.65	
75	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
76	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.14	\$ 11.40	
77	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	10	EA	\$ 1.98	\$ 19.80	
78	R1-4 All Way, White on Red, 30" x 12"	10	EA	\$ 6.60	\$ 66.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
√79	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$ 6.60	\$ 66.00	30 Days
80	R1-4 All Way, White on Red, 48" x 18", Type IX	10	EA	\$ 15.84	\$ 158.40	
81	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 7.90	\$ 395.00	
82	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
83	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 7.90	\$ 395.00	
84	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
85	R2-1 (35), Black on White, Type III, 24" x 30"	75	EA	\$ 7.90	\$ 592.50	
86	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
87	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 7.90	\$ 395.00	
88	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
89	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 7.90	\$ 395.00	
90	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
91	R2-1 (50), Black on White, Type III, 24" x 30"	50	EA	\$ 7.90	\$ 395.00	
92	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
93	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 7.90	\$ 197.50	
94	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 13.20	\$ 132.00	
95	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 18.96	\$ 189.60	
96	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	10	EA	\$ 31.68	\$ 316.80	
97	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	30	EA	\$ 7.90	\$ 237.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 164	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.38	\$ 5.52	30 Days
165	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	10	EA	\$.88	\$ 8.80	
✓ 166	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.38	\$ 5.52	
167	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 6.32	\$ 158.00	
168	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10.56	\$ 42.24	
169	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA	\$ 1.48	\$ 14.80	
170	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	25	EA	\$ 1.48	\$ 37.00	
171	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 7.90	\$ 39.50	
172	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 13.20	\$ 66.00	
173	R10-6, Black on White, Type III, 24" x 36"	5	EA	\$ 9.48	\$ 47.40	
174	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 15.84	\$ 47.52	
175	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 7.90	\$ 118.50	
176	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 13.20	\$ 39.60	
177	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 7.90	\$ 79.00	
178	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 13.20	\$ 52.80	
179	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	10	EA	\$ 7.90	\$ 79.00	
180	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 13.20	\$ 66.00	
181	R10-11a No Turn on Red, Black on White, ASTM Type III, 24"x 30"	25	EA	\$ 7.90	\$ 197.50	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
182	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24" x 30"	3	EA	\$ 13.20	\$ 39.60	30 Days
183	R10-11b No Turn On Red, Black on White, Type III, 36" x 36"	25	EA	\$ 14.22	\$ 355.50	
184	R10-11b No Turn On Red, Black on White, Type IX, 36" x 36"	3	EA	\$ 23.76	\$ 71.28	
185	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 7.90	\$ 79.00	
186	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 13.20	\$ 39.60	
✓187	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	5	EA	\$ 9.88	\$ 49.40	
✓188	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 16.48	\$ 49.44	
189	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 7.90	\$ 79.00	
190	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 13.20	\$ 52.80	
191	R11-1, Black on White, Type III, 24" x 30"	15	EA	\$ 7.90	\$ 118.50	
192	R11-1, Black on White, Type IX, 24" x 30"	3	EA	\$ 13.20	\$ 39.60	
193	R11-2, Black on White, Type IX or Equal, 48" x 30"	10	EA	\$ 20.40	\$ 204.00	
194	R11-4, Black on White, Type IX or Equal, 60" x 30"	5	EA	\$ 33.00	\$ 165.00	
195	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 7.90	\$ 158.00	
✓196	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 7.90	\$ 31.60	
197	R14-1, Black on White, Type III, 24" x 18"	20	EA	\$ 4.74	\$ 94.80	
198	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.92	\$ 23.76	
199	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 7.90	\$ 39.50	
200	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 13.20	\$ 39.60	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
214	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	10	EA	\$ 7.92	\$ 79.20	30Days
215	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.32	\$ 33.00	
✓ 216	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.20	\$ 13.20	
217	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	5	EA	\$ 2.37	\$ 11.85	
218	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.96	\$ 15.84	
219	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA	\$ 7.90	\$ 158.00	
220	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 13.20	\$ 52.80	
221	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 7.90	\$ 39.50	
222	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 13.20	\$ 39.60	
223	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 6.32	\$ 63.20	
224	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 10.56	\$ 31.68	
225	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 7.90	\$ 39.50	
226	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 13.20	\$ 26.40	
227	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 18.96	\$ 113.76	
228	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 31.68	\$ 126.72	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
305	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 9.88	\$ 29.64	30 Days
306	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 16.48	\$ 82.40	
307	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 14.22	\$ 42.66	
308	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 23.76	\$ 118.80	
✓309	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	15	EA	\$ 14.22	\$ 213.30	
✓310	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.76	\$ 71.28	
✓311	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 14.22	\$ 42.66	
✓312	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.76	\$ 71.28	
313	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA	\$ 14.22	\$ 355.50	
✓314	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 23.76	\$ 237.60	
315	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 25.28	\$ 50.56	
✓316	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 42.24	\$ 84.48	
✓317	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 14.22	\$ 284.40	
✓318	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 23.76	\$ 118.80	
319	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 14.22	\$ 42.66	
320	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 23.76	\$ 118.80	
321	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 14.22	\$ 71.10	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
358	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 16.48	\$ 32.96	30 Days
359	W9-1L Left Lane Ends, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 14.22	\$ 71.10	
360	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 23.76	\$ 47.52	
361	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 14.22	\$ 71.10	
362	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.76	\$ 71.28	
363	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 14.22	\$ 71.10	
364	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 23.76	\$ 47.52	
365	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 14.22	\$ 71.10	
366	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.76	\$ 71.28	
367	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	4	EA	\$ 14.22	\$ 56.88	
368	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 23.76	\$ 95.04	
✓ 369	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	15	EA	\$ 16.48	\$ 247.20	
370	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	10	EA	\$ 16.48	\$ 164.80	
371	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	10	EA	\$ 23.76	\$ 237.60	
372	W11-3, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 9.88	\$ 98.80	
373	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 16.48	\$ 32.96	
374	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 9.88	\$ 29.64	
375	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 16.48	\$ 32.96	
376	W11-7, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 9.88	\$ 29.64	
377	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 16.48	\$ 32.96	
378	W11-7, Black on Yellow, Type III, 36" x 36"	2	EA	\$ 14.22	\$ 28.44	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
397	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	4	EA	\$ 7.92	\$ 31.68	30 Days
✓398	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	25	EA	\$ 5.28	\$ 132.00	
✓399	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 9.90	\$ 99.00	
✓400	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	6	EA	\$ 5.28	\$ 31.68	
✓401	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 9.90	\$ 49.50	
✓402	W16-9P Black on Fluorescent Yellow Green, 18" x 30"	25	EA	\$ 9.90	\$ 247.50	
✓403	W16-9P Black on Fluorescent Yellow Green, 18" x 30"	25	EA	\$ 9.90	\$ 247.50	
404	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 9.88	\$ 247.00	
405	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 16.48	\$ 164.80	
406	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 16.48	\$ 164.80	
407	W41-1, Yellow-Border Only, Type III, 36" x 36"	20	EA	\$ 14.22	\$ 284.40	
408	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 23.76	\$ 237.60	
409	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 14.22	\$ 142.20	
410	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 23.76	\$ 237.60	
411	W(NJ) 25-2, Black on Yellow, Type III, 30"x 30"	20	EA	\$ 9.88	\$ 197.60	
412	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	10	EA	\$ 16.48	\$ 164.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CONSTRUCTION SIGN FACES						
✓413	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.92	\$ 39.60	30 Days
✓414	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 13.20	\$ 198.00	
✓415	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 13.20	\$ 198.00	
416	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	15	EA	\$ 13.20	\$ 198.00	
✓417	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.84	\$ 79.20	
✓418	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.84	\$ 79.20	
419	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.44	\$ 86.00	
✓420	R(NJ) 11-5 Local Traffic Only, Black on White, ASTM Type IX, 48" x 36"	10	EA	\$ 31.68	\$ 316.80	
✓421	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 42.24	\$ 211.20	
✓422	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 42.24	\$ 211.20	
✓423	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 42.24	\$ 211.20	
✓424	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 42.24	\$ 211.20	
✓425	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 42.24	\$ 211.20	
✓426	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.76	\$ 118.80	
✓427	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 42.24	\$ 84.48	

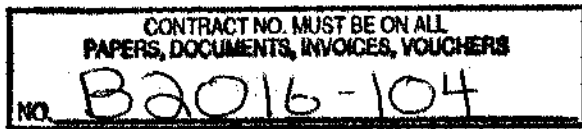
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓428	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.76	\$ 118.80	30 Days
✓429	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 42.24	\$ 1,056.00	
SCHOOL SIGN FACES						
✓430	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA	\$ 42.24	\$ 84.48	
✓431	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 23.76	\$ 712.80	
432	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 4.40	\$ 44.00	
✓433	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.52	\$ 35.20	
✓434	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.40	\$ 26.40	
✓435	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 23.76	\$ 47.52	
✓436	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 21.12	\$ 105.60	
437	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 13.20	\$ 66.00	
RECREATIONAL & GUIDE SIGN FACES						
438	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 6.32	\$ 63.20	
439	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 6.32	\$ 12.64	
440	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 3.30	\$ 16.50	
441	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 4.95	\$ 24.75	
442	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 6.32	\$ 63.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.	
✓ 519	NSBR-6L Barricade Tape, Red on White, Type III, 8" x 50 yard roll	1	ROLL	\$ 154.00	\$ 154.00	10 - 14 Days	
✓ 520	NSBR-6L Barricade Tape, Red on White, Type IX, 8" x 50 yard roll	1	ROLL	\$ 419.00	\$ 419.00	↓	
✓ 521	NSBR-6R Barricade Tape, Red on White, Type III, 8" x 50 yard roll	1	ROLL	\$ 154.00	\$ 154.00		
✓ 522	NSBR-6R Barricade Tape, Red on White, Type IX, 8" x 50 yard roll	1	ROLL	\$ 419.00	\$ 419.00		
523	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA	\$ 74.00	\$ 1,480.00		
524	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	30	EA	\$ 74.00	\$ 2,220.00		
525	Mastic Adhesive Pads for Super Duck, 8" square	10	EA	\$ 11.00	\$ 110.00		
✓ 526	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75		10 - 14 Days
✓ 527	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75		↓
✓ 528	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75		
✓ 529	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 49.75	\$ 1,218.75		
✓ 530	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75		
✓ 531	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓532	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 41.75	\$ 1,043.75	10-14 Days
✓533	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 48.75	\$ 1,218.75	↓
534	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 32.48	\$ 162.40	
535	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 42.70	\$ 213.50	
536	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 18.48	\$ 221.76	
SECTION III - SCOTCHLITE REFLECTIVE SHEETING						
✓537	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,362.00	\$ 1,362.00	5-7 Days
✓538	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 851.25	\$ 851.25	↓
539	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL	\$ 1,362.00	\$ 1,362.00	
✓540	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,362.00	\$ 1,362.00	
✓541	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,021.50	\$ 1,021.50	
✓542	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,362.00	\$ 1,362.00	
✓543	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,021.50	\$ 1,021.50	
✓544	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 851.25	\$ 1,702.50	
✓545	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 438.75	\$ 877.50	
✓546	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 520.50	\$ 2,602.50	
547	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 1,021.50	\$ 5,107.50	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 548	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,021.50	\$ 1,021.50	5-7 Days
549	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 8.98	\$ 8,980.00	↓
550	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 8.98	\$ 1,796.00	
551	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 98.44	\$ 590.64	
✓ 552	983-21 ES FL YLW CONSP 2 IN x 150 FT ROLL	6	ROLL	\$ 78.25	\$ 469.50	
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
✓ 553	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 223.13	\$ 223.13	5-7 Days
554	2 Mil Premium Vinyl (Black), 30" x 50 yard roll 7725-12 (Black)	20	ROLL	\$ 337.50	\$ 6,750.00	↓
555	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 446.25	\$ 446.25	
556	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 446.25	\$ 446.25	
557	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 446.25	\$ 446.25	
✓ 558	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 337.50	\$ 1,012.50	
559	2 Mil Premium Vinyl (Yellow), 30" X 50 yard roll	1	ROLL	\$ 446.25	\$ 446.25	
560	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS (7725-131)	1	ROLL	\$ 223.13	\$ 223.13	
561	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 6.63	\$ 66.30	
562	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 9.94	\$ 248.50	
563	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.25	\$ 331.25	
✓ 564	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5	ROLL	\$ 7.31	\$ 36.55	↓
✓ 565	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll	5	ROLL	\$ 10.97	\$ 54.85	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 566	White Border, 3M # 3930, or Equal, Type III (Reflective), 1" x 50 yard roll	5	ROLL	\$ 14.63	\$ 73.15	5-7 Days
567	Black Corner, 3M #3650-12 (Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ 19.50	\$ 292.50	↓
568	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	10	PKG	\$ 20.48	\$ 204.80	
569	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$ 22.38	\$ 268.56	
570	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5	PKG	\$ 23.48	\$ 117.40	
571	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$ 24.77	\$ 123.85	
572	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 26.44	\$ 132.20	
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
573	Blue, 30" x 50 yard roll	2	ROLL	\$ 367.65	\$ 735.30	5-7 Days
574	Brown, 30" x 50 yard roll	2	ROLL	\$ 367.65	\$ 735.30	↓
575	Green, 18" x 50 yard roll	3	ROLL	\$ 229.50	\$ 688.50	
576	Green, 30" x 50 yard roll	4	ROLL	\$ 367.65	\$ 1,470.60	
577	Red, 18" x 50 yard roll	4	ROLL	\$ 229.50	\$ 918.00	
578	Red, 30" x 50 yard roll	3	ROLL	\$ 367.65	\$ 1,102.95	
579	Yellow, 30" x 50 yard roll	1	ROLL	\$ 367.65	\$ 367.65	
580	Orange, 30" x 50 yard roll	1	ROLL	\$ 367.65	\$ 367.65	
SECTION VI - HYDROSTRIPPING						
581	Refurbishing Sign Blanks via Hydrostripping, As Specified, or Equal	10,000	SQ. FT.	\$ NO BID	\$ NO BID	



RESOLUTION

September 7, 2016

WHEREAS, on July 12, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DISPOSAL OF USED TIRES 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>
Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 (609) 798-3003	Rubbecycle, LLC 1985 Rutgers University Blvd. Lakewood, NJ 08701 (732) 313-0203

; 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 that of WASTE MANAGEMENT OF NEW JERSEY, INC. and RUBBERECYCLE, LLC. No bids were received for item No. 2, 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. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the transporting, storage and Disposal of Used Tires, for the County of Ocean, from date of award through September 6, 2017, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. WASTE MANAGEMENT OF NEW JERSEY, INC. for one (1) item, to wit:
ITEM NO. 1.

B. RUBBERECYCLE LLC. for two (2) items, to wit:
ITEMS NO. 3 and 4.

2. The acceptance made in Paragraph 1. A and B, 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 services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-104.

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, Solid Waste Management, Vehicle Services and the successful bidders.

WASTE MANAGEMENT OF NEW JERSEY, INC.

Proposal for the furnishing and delivery of DISPOSAL OF USED TIRES for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Estimated Qty.		Unit of Meas.	Unit Price	Total Price
		Min.	Max			
✓ 1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	300	1,020	TON	\$ 253.00	\$ 388,355.00
2	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	10	20	TON	\$ No Bid	\$ No Bid
3	Disposal of Used Tires Per Ton, As Specified	100	200	TON	\$ No Bid	\$ No Bid
4	Disposal of Used Tires Per Ton, As Specified	10	30	TON	\$ No Bid	\$ No Bid

Bidders Storage and Disposal Are:

Address 1000 S. Heald Street
Wilmington, DE 19801
 Phone No. 302-655-4443
 Contact Person Joe Matteo

Box Trailer Size - Length, Width & Height:

45 ft
96 inch
96 inch

Bidders to attach the following:

1. Photocopy of all permits
2. Affidavit of Permits

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Estimated Qty.		Unit of Meas.	Unit Price	Total Price
		Min.	Max			
1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	300	1,020	TON	\$ _____	\$ _____
2	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	10	20	TON	\$ N/A	\$ _____
3	Disposal of Used Tires Per Ton, As Specified	100	200	TON	\$ 125.00	\$ 12500.00 - 25000.00
4	Disposal of Used Tires Per Ton, As Specified	10	30	TON	\$ 400.00	\$ 4000.00 - 12000.00

Item # 1 : We charge \$1000 per trailer of (clean car Tires) delivered to our door, Plus Trailer rental (approximately \$2000 per year). Plus transportation (approximately \$2-300 per run) You are welcome to bring your own trailers, or walking floor trailers (Clean car Tires) for \$1000 per trailer.

Bidders Storage and Disposal Are:

Rubbercycle LLC

Address 1985 Rutgers University Blvd.

Lakewood, NJ 08701

Phone No. 732-313-0203

Contact Person Robert Gestetner

Bidders to attach the following:

1. Photocopy of all permits
2. Affidavit of Permits

Box Trailer Size - Length, Width & Height:

RESOLUTION

September 7, 2016

WHEREAS, on January 5, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS for the County of Ocean; and

WHEREAS, on February 17, 2016, Contract B2016-06, Items No. 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B were awarded to PRIME LUBE, INC.; and

WHEREAS, the County Purchasing Agent has requested Items No. 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B awarded to Prime Lube, Inc. be rescinded as vendor is no longer able to supply these items; 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 dated February 17, 2016; awarding Items No. 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B to Prime Lube, Inc. is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with CRAFT OIL CORP. D/B/A PETROCHOICE for Items No. 3A, 3B, 3C, 4A, 4B, 5A, 6B, 6C, 7A, 7B, 8A, 8B, 9, 10A, 11A, 11B, 15A and 15B, the next lowest qualified bidder.
3. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-06.
5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Department of Parks and Recreation, Solid Waste Management, Transportation Department, Vehicle Services, Bridge Department and Craft Oil Corp. D/B/A Petrochoice the successful bidder.

Proposal for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS 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
✓ 1A	Antifreeze, Heavy Duty, Final Charge Global Extended Life, (NO SUBSTITUTIONS) Virgin Stock, Concentrated, 55 Gallon Drum Brand: ^{OKS} Final Charge Global Extended Life Part#: <u>FXA0B1</u> Concentrate	10	DRUM	\$ 713. ⁰⁰	\$ 7130. ⁰⁰
✓ 1B	Antifreeze, Heavy Duty, Final Charge Global Extended Life, (NO SUBSTITUTIONS) Virgin Stock, Concentrated, Bulk Delivery Brand: Final Charge Global Extended Life Part#: <u>FXA0B0</u> Concentrate	3,000	GAL	\$ 13.70	\$ 41,100. ⁰⁰
2	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, MUST BE COMPATIBLE WITH ITEM 1A ABOVE, (NO SUBSTITUTIONS), Virgin Stock, 1 Gallon Container Brand: Final Charge Global Extended Life 50/50 Part#: <u>FXAB53</u>	31	CONT	\$ 8.20	\$ 254.20
✓ 3A	Engine Oil, Diesel, Mobil Delvac 1300 Super Extra High Performance 15W-40 (NO SUBSTITUTIONS) Virgin Stock, Bulk Delivery Brand: Mobil Delvac 1300 Super 15w40 Part#: <u>105816</u>	4,100	GAL	\$ 7.35	\$ 30,135. ⁰⁰
✓ 3B	Engine Oil, Diesel, Mobil Delvac 1300 Super Extra High Performance 15W-40 (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: Mobil Delvac 1300 Super 15w40 Part#: <u>112690</u>	25	DRUM	\$ 402. ⁰⁰	\$ 10,050. ⁰⁰

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓3C	Engine Oil, Diesel, Mobil Delvac 1300 Super Extra High Performance 15W-40 (NO SUBSTITUTIONS) Virgin Stock, 6-1 Quart Containers/Case Brand: <u>Mobil Delvac 1300 Super 15W40</u> Part#: <u>120429</u>	30	CASE	\$ <u>16.97</u>	\$ <u>509.10</u>
✓4A	Engine Oil, Automotive, Mobil Super 5W-20 (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: <u>Mobil Super 5W20</u> Part#: <u>112892</u>	10	DRUM	\$ <u>438.00</u>	\$ <u>4380.00</u>
✓4B	Engine Oil, Automotive, Mobil Super 5W-20 (NO SUBSTITUTIONS) Virgin Stock, Bulk Delivery Brand: <u>Mobil Super 5W20</u> Part#: <u>112891</u>	2,200	GAL	\$ <u>7.58</u>	\$ <u>14,676.00</u>
✓4C	Engine Oil, Automotive, Mobil Super 5W-20 (NO SUBSTITUTIONS), Virgin Stock, 6-1 Quart Containers/Case Brand: <u>Mobil Super 5W20</u> Part#: <u>120433</u>	35	CASE	\$ <u>19.50</u>	\$ <u>682.50</u>
✓5A	Engine Oil, Automotive, Mobil Super 5W-30 (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: <u>Mobil Super 5W30</u> Part#: <u>112895</u>	7	DRUM	\$ <u>438.00</u>	\$ <u>4380.00</u>
✓5B	Engine Oil, Automotive Mobil, Super 5W-30 (NO SUBSTITUTIONS) Virgin Stock, 6-1 Quart Containers/Case Brand: <u>Mobil Super 5W30</u> Part#: <u>120432</u>	32	CASE	\$ <u>19.50</u>	\$ <u>624.00</u>
✓6A	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 (NO SUBSTITUTIONS) Virgin Stock, 40- <u>13.4</u> 13.7 oz. Cartridges/Case MUST Be Packaged 4 Cartons of 10 Cartridges/Case Brand: <u>Mobilith SHC220</u> Part#: <u>121951</u>	30	CASE	\$ <u>180.00</u>	\$ <u>5400.00</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 6B	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 (NO SUBSTITUTIONS) Virgin Stock, 120lb. Drum <u>110.2 Lb.</u> Brand: <u>Mobilith SHC220</u> Part#: <u>105792</u>	8	DRUM	\$ <u>579.⁰⁰</u>	\$ <u>4632.⁰⁰</u>
✓ 6C	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 (NO SUBSTITUTIONS) Virgin Stock, 400lb. Drum <u>383.4 Lb</u> Brand: <u>Mobilith SHC220</u> Part#: <u>105431</u>	2	DRUM	\$ <u>1950.⁰⁰</u>	\$ <u>3900.⁰⁰</u>
✓ 7A	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue (NO SUBSTITUTIONS) Virgin Stock, 40-14 Toz. Cartridges/Case MUST Be Packaged 4 Cartons of 10 Cartridges/Case <u>13.702</u> Brand: <u>Mobilgrease XHP222</u> Part#: <u>121928</u>	16	CASE	\$ <u>94.⁰⁰</u>	\$ <u>1504.⁰⁰</u>
✓ 7B	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue (NO SUBSTITUTIONS) Virgin Stock, 120lb. Drum <u>121.2 Lb</u> Brand: <u>Mobilgrease XHP222</u> Part#: <u>105841</u>	3	DRUM	\$ <u>310.⁰⁰</u>	\$ <u>930.⁰⁰</u>
✓ 8A	Grease, Mobilux EP 23 (NO SUBSTITUTIONS) Virgin Stock, 5 Gallon Pail <u>35.2 Lb</u> Brand: <u>Mobilux EP023</u> Part#: <u>105993</u>	2	PAIL	\$ <u>77.⁰⁰</u>	\$ <u>154.⁰⁰</u>
✓ 8B	Grease, Mobilux EP 23 (NO SUBSTITUTIONS) Virgin Stock, 120lb. Drum <u>121.2 Lb.</u> Brand: <u>Mobilux EP 023</u> Part#: <u>103212</u>	2	DRUM	\$ <u>269.⁰⁰</u>	\$ <u>538.⁰⁰</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 9	Grease, Moly Lithium, Mobilux EP 2, 5 Gal Pails (NO SUBSTITUTIONS) Brand: <u>Mobilux EP2 Moly</u> Part#: <u>104120</u>	12	PAIL	\$ 117.00	\$ 1404.00
✓ 10A	Gear Oil, Mobilube HD Plus 85W-140, API GL5 (NO SUBSTITUTIONS) Virgin Stock, 120 lb. Drum Brand: <u>Mobilube HD Plus 85W140</u> Part#: <u>102514</u>	9	DRUM	\$ 235.00	\$ 2115.00
10B	Gear Oil, Mobilube HD Plus 85W-140, API GL5 (NO SUBSTITUTIONS) Virgin Stock, 12-1 Quart Containers/Case Brand: <u>Mobilube HD Plus 85W140</u> Part#: <u>102514</u>	3	CASE	\$ 58.00	\$ 174.00
✓ 11A	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 (NO SUBSTITUTIONS) Virgin Stock, 12-1 Quart Containers/Case Brand: <u>Mobil 1 Syn Gear Lube LS 75W140</u> Part#: <u>102490</u>	2	CASE	\$ 152.00	\$ 304.00
✓ 11B	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 (NO SUBSTITUTIONS) Virgin Stock, 120 lb. DRUM Brand: <u>Mobil 1 Syn Gear Lube LS 75W140</u> Part#: <u>113207</u>	5	DRUM	\$ 710.00	\$ 3550.00
11C	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: <u>Mobil Delvac Syn Gear Oil 80W140</u> Part#: <u>105438</u>	2	DRUM	\$ 1513.00	\$ 3026.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 12	Transmission Fluid, Automatic, Mobil Delvac Synthetic (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: <u>Mobil Delvac Synthetic ATF</u> Part#: <u>103051</u>	6	DRUM	\$ 1520. ⁰⁰	\$ 9120. ⁰⁰
13	Transmission Fluid, Amsoil Signature Series Synthetic Multi Vehicle (NO SUBSTITUTIONS) Virgin Stock, 12-1 Quart Containers/Case Brand: _____ Part#: _____	3	CASE	\$ _____	\$ NO BID
14	Transmission Fluid, Automatic Amsoil Signature Series Synthetic, Fuel Efficient (NO SUBSTITUTIONS) Virgin Stock, 12-1 Quart Containers/Case Brand: _____ Part#: _____	3	CASE	\$ _____	\$ NO BID
✓ 15A	Hydraulic Fluid, Tractor, Mobil 424 (NO SUBSTITUTIONS) Virgin Stock, 55 Gallon Drum Brand: <u>Mobil fluid 424</u> Part#: <u>101139</u>	43	DRUM	\$ 350. ⁰⁰	\$ 15,050. ⁰⁰
✓ 15B	Hydraulic Fluid, Tractor, Mobil 424 (NO SUBSTITUTIONS) Virgin Stock, Bulk Delivery Brand: <u>Mobil fluid 424</u> Part#: <u>100037</u>	3,000	GAL	\$ 6.20	\$ 18,600. ⁰⁰
16A	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32% UREA SOLUTION) Virgin Stock, 55 Gallon Drum, As Specified, or Equal Brand: <u>YARA AIRL Diesel Exhaust Fluid</u> Part#: <u>MOCDS</u>	20	DRUM	\$ 109. ⁰⁰	\$ 2180. ⁰⁰

RESOLUTION

September 7, 2016

WHEREAS, on May 24, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER B2016-78 for the County of Ocean; and

WHEREAS, on July 20, 2016, Contract B2016-78, Item No. 24 was awarded to TONY SANCHEZ, LTD; and

WHEREAS, The vendor can no longer supply this item, the County Purchasing Agent has requested that Item No. 24 awarded to Tony Sanchez, LTD be rescinded; 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 dated July 20, 2016; awarding Contract No. B2016-78, Item No. 24 to Tony Sanchez, LTD is hereby rescinded.
2. All other provisions of the Resolution and Contract documents described above shall remain in full force and effect.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-78.
4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Department of Parks and Recreation, County Road Supervisor, Solid Waste Management, Transportation Department, Vehicle Services and Tony Sanchez, LTD.

RESOLUTION

September 7, 2016

WHEREAS, on August 23, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STAND ALONE MOBILE SURVEILLANCE TOWER for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
FLIR	7055 Troy Hill Drive Elkridge, MD 21075 (978) 901-8209

; 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 Stand Alone Mobile Surveillance Tower, 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 Department of Purchasing, Department of Finance, Sheriff's Office, Vehicle Services and FLIR, the unsuccessful bidder.

RESOLUTION

September 7, 2016

WHEREAS, the bid opening date for BERKELEY ISLAND PARK IMPROVEMENTS NO. II scheduled for September 7, 2016, has been cancelled; and

WHEREAS, The County has requested that the project be re-advertised at a later date with revised specifications;

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

1. The County Purchasing Agent is hereby authorized and directed to advertise for the project for BERKELEY ISLAND PARK IMPROVEMENTS NO. III.

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, and County Department of Parks and Recreation.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CP2016-121

RESOLUTION

September 7, 2016

WHEREAS, there exists a need for a Support Plan for Maintenance and Service for Gas Chromatography/Mass Spectrometry for one year for the Criminal Investigative Unit for the Ocean County Sheriff's Department; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposal for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Sheriff's Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposal; and

WHEREAS, the Ocean County Sheriff's Department and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Thermo Electron North America LLC located at 1400 Northpoint Pkwy Suite 50 West Palm Beach FL, 33407-1976 to provide maintenance and service for a time period of September 1, 2016 through August 30, 2017, and;

WHEREAS, all services provided shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, who shall encumber said funds when the purchase order is issued.

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

The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an agreement with Thermo Electron North America LLC for Gas Chromatography/Mass Spectrometry for one year for the Criminal Investigative Unit for the Ocean County Sheriff's Department in accordance with their proposal.

The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

Certified copies of this resolution shall be made available to the Department of Finance, the Department of Purchase, the Ocean County Sheriff's Department, and Thermo Electron North America LLC.

RESOLUTION

September 7, 2016

WHEREAS, on August 20, 2014, the Ocean County Board of Chosen Freeholders entered into a Competitive Contracting Agreement with Affordable Housing Administrators, for the purpose of administrating the Ocean County CDBG Housing Rehabilitation Program and the Ocean County HOME Housing Rehabilitation Program for FY 2013 and FY 2014; and

WHEREAS, the Agreement was awarded for the term of one (1) year, commencing August 20, 2014 with the County retaining the option to renew said Agreement for four (4) additional one year periods; and

WHEREAS, the County utilized the option to extend the Agreement for one (1) additional one year period with said vendor, Affordable Housing Administrators, for FY 2015, for the term of August 20, 2015 to August 19, 2016; and

WHEREAS, the County now desires to utilize the option to extend the Agreement for one (1) additional one year period with said vendor, Affordable Housing Administrators for FY 2016, for the term of August 20, 2016 to August 19, 2017 at a cost not to exceed \$37,500.00 for the CDBG Housing Rehabilitation Program and \$21,014.00 for the HOME Housing Rehabilitation Program.

WHEREAS, funds for the CDBG Housing Rehabilitation Program are available in account # 905-155-9194-6900, and funds for the HOME Housing Rehabilitation Program are available in account # 905-155-9195-6900; 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 and execute an extended Agreement with Affordable Housing Administrators, P.O. Box 945, Point Pleasant, New Jersey 08742 for the administration of the CDBG Housing Rehabilitation Program in the amount of \$37,500.00 and the HOME Housing Rehabilitation Program in the amount of \$21,014.00 for a term of one (1) year commencing August 20, 2016.

PAGE 2
RESOLUTION

2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being CC2014-113.
3. Notice of the Award of this Amended Agreement shall be published once as required by law.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. Certified copies of this Resolution shall be made available to: Ocean County Treasurer; Comptroller; Auditor; Director of Management and Budget; the Planning Director; U.S. Housing and Urban Development, Region II, Newark; and Affordable Housing Administrators.

RESOLUTION

September 7, 2016

WHEREAS, by Resolution dated December 17, 2014, the County of Ocean authorized an agreement with Ocean Mental Health Services, Inc., to provide persons in need with necessary Mental Health Services for the Ocean County Human Services Department pursuant to their response to Request for Qualifications in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the County of Ocean and the Ocean County Prosecutor have executed a Memorandum of Understanding with the NJ Division of Law and Public Safety, Office of Attorney General, dated August 19, 2015, which provides for the Prosecutor Led Mental Health Diversion program, funded by the Office of the Attorney General; and

WHEREAS, the type of services which Ocean Mental Health Services, Inc. provides to the Ocean County Human Services Department are identical to the mental health assessment and case management services anticipated in the MOU; and

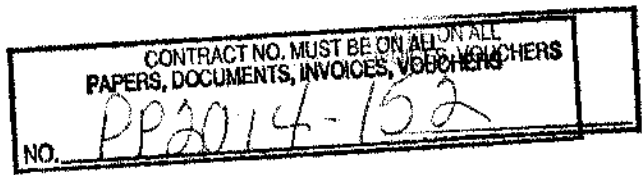
WHEREAS, the additional mental health assessments and case management services funded through the MOU of \$23,660.00 do not exceed twenty percent (20%) of the original contract amount; and

WHEREAS, funds for these services will be made available in accounts #017-803-J062 and #017-803-K062.

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 an amended agreement with Ocean Mental Health Services, Inc. for the additional mental health services consistent with the MOU for the office of the Ocean County Prosecutor.
2. The contract number PP2014-151 must be placed on all papers, documents, invoices and vouchers pertaining to this amended Agreement.

3. Additional funds of \$23,660.00 shall be appropriated from accounts #017-803-J062 and #017-803-K062.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. Certified copies of this Resolution shall be forwarded to Preferred Behavioral of New Jersey, Ocean County Comptroller, Ocean County Prosecutor and Ocean County Counsel.



RESOLUTION

September 7, 2016

WHEREAS, by Resolution dated December 17, 2014, the County of Ocean authorized an agreement with Preferred Behavioral Health of New Jersey, to provide persons in need with necessary Mental Health Services for the Ocean County Human Services Department pursuant to their response to Request for Qualifications in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the County of Ocean and the Ocean County Prosecutor have executed a Memorandum of Understanding with the NJ Division of Law and Public Safety, Office of Attorney General, dated August 19, 2015, which provides for the Prosecutor Led Mental Health Diversion program, funded by the Office of the Attorney General; and

WHEREAS, the type of services which Preferred Behavioral Health of New Jersey provides to the Ocean County Human Services Department are identical to the mental health assessment and case management services anticipated in the MOU; and

WHEREAS, the additional mental health assessments and case management services funded through the MOU of \$7,940.00 do not exceed twenty percent (20%) of the original contract amount; and

WHEREAS, funds for these services will be made available in accounts #017-803-J062 and #017-803-K062.

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

1. The Frecholder Director and the Clerk of the Board are hereby authorized and directed to execute an amended agreement with Preferred Behavioral Health of New Jersey for the additional mental health services consist with the MOU for the office of the Ocean County Prosecutor.
2. The contract number PP2014-152 must be placed on all papers, documents, invoices and vouchers pertaining to this amended Agreement.

3. Additional funds of \$7,940.00 shall be appropriated from accounts #017-803-J062 and #017-803-K062.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. Certified copies of this Resolution shall be forwarded to: Preferred Behavioral of New Jersey, Ocean County Comptroller, Ocean County Prosecutor and Ocean County Counsel.

**No Associated
Documents**

RESOLUTION

September 7, 2016

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **JAMES J. BYRNES, Bayville** is hereby appointed to serve, without additional salary or other compensation, as a new member of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** to fill the unexpired term of Barbara Florimont, term to expire December 31, 2019.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk and to the appointee.

RESOLUTION

September 7, 2016

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed to serve, without additional salary or other compensation, as members of the **YOUTH SERVICES COMMISSION OF OCEAN COUNTY** for a term of three (3) years, term to expire September 15, 2019:

SUSAN SEDIVEC

Toms River

PRESIDENT, OC Juvenile Officers Association

Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Youth Services Commission of Ocean County and to the appointees.

**No Associated
Documents**

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