



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director John C. Bartlett, Jr.
Deputy Director Gerry P. Little
Freeholder John P. Kelly
Freeholder James F. Lacey
Freeholder Joseph H. Vicari

101 Hooper Ave
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: December 2, 2015 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. Roll Call
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. The Pledge of Allegiance and Prayer
- D. Authorizing Payment of Bills contained in Bill Committee Report No. 23.
- E. Authorizing Payment of Bills contained in Bill Committee Report No. E-3.
- F. Authorizing Engineering Payments to Contractors as listed below.
 - 1. EARLE ASPHALT COMPANY - Replacement of Miller Road Culvert, Lakewood Township - Partial Estimate #2 - \$28,479.58.
 - 2. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014C - Partial Estimate #6 - \$1,031,556.73.
 - 3. ZONE STRIPING, INC. - Construction of Centerline Rumble Strips, Various Locations - Final Estimate #3 - \$13,720.19.
 - 4. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B - Change Order #2 - E-\$690.00, R-\$0.00.
- G. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring William "Billy" Britton as he retires from 38 years of dedicated service to the Ocean County Bridge Division of the Road Department.
3. Honoring Joseph Jubert as he retires from 38 years of dedicated service to the Ocean County Road Department.
4. Authorizing an Amendment to the 2015 OC Budget for the program entitled S.A.N.E. Grant FY15/16, in the amount of \$86,554.00 and matching funds in the amount of \$21,639.00.
5. Authorizing an Amendment to the 2015 OC Budget for the program entitled Southern Pine Beetle Suppression for Wildfire Protection FY15, in the amount of \$20,000.00.
6. Authorizing transfers between current account balances.
7. Authorizing the execution of a Grant Application with the NJ Department of Environmental Protection to offset operational expenses of the OC Pumpout Boats, 2015 Season.
8. Authorizing Certified Training Instructors for the OC Police Academy for the year 2016.
9. Authorizing Shared Services Agreements with participating Municipalities for the Multi-Jurisdictional County Gang, Gun and Narcotics Taskforce FY15.
10. Authorizing the execution of three (3) Agreements for the OC Disability Awareness through Education Program (O.C.D.A.T.E.).
11. Authorizing the execution of Deferred Loan Agreements under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
12. Establishing the date and time of the Organization Meeting of the Ocean County Board of Chosen Freeholders as Wednesday, January 6, 2016.
13. Establishing the 2016 Meeting Schedule for the Ocean County Board of Chosen Freeholders.
14. Approving a Fee Schedule for Schedule "C" Road Department Services, Engineering Department Services and Vehicle Services for 2016.
15. Authorizing the implementation of the Community Emergency Response Team (CERT) Program for the Sheriff's Office, Office of Emergency Management.
16. Authorizing the transfer of Drainage Funds to the General Fund if the projects for which they were contributed are not initiated for a period of ten (10) years.
17. Authorizing the acceptance of Clean Dredge Material from the Seaside Park Yacht Club for Berkeley Island County Park.
18. Authorizing a one (1) year extension of B2014-174 with Ocean County Recycling Center, Inc.; Pure Soil Technologies, Inc.; and Recycling of Central Jersey, LLC for Type R Blend Aggregate.
19. Authorizing an extension of B2015-01 with Core Mechanical, Inc. for Heating Systems Annual Service and Repairs.

20. Authorizing a one (1) year extension of B2014-172 with Trap Rock Industries, Inc. for Riprap.
21. Approving the Ocean County Workforce Development Board's request for Local Area Initial Designation.
22. Approving the Rules and Regulations for the 2016 Tourism Matching Grant Application.
23. Supporting a Preliminary Preferred Alternative for the Construction of a Southbound Exit Ramp from the Garden State Parkway at Interchange 83, Toms River Township.
24. Approving the Release of Bonds for Road Opening Permits.

H. 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) On-Call Traffic Engineering Professional Services, Where and As Directed by the Ocean County Engineer 2) Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County 3) Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County 4) Bond Counsel 5) Auditing Services 6) Municipal Advisor Consulting Services
3. Approving the Minutes of the Pre-Board Meeting of 10/14/2015.
4. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township.
5. Approving the OC Master Payroll paid on 12/2/2015 for the payroll period of 11/5/2015 through 11/18/2015 and for the payroll period of 11/19/2015 through 12/2/2015, in the amount of \$5,135,185.13.

I. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and C.R. #72 (Chestnut Street), Toms River Township.
2. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and C.R. #12 (Walnut Street), Toms River Township.
3. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and Toms River Intermediate School East, Toms River Township.
4. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and Ocean County Mall-Bey Lea Plaza, Toms River Township.
5. Authorizing a Revision to a Traffic Signal at C.R. #2 (Water Street) and Irons Street, Toms River Township.

6. Authorizing a Revision to a Traffic Signal at C.R. #27 (Bay Avenue) and C.R. #41 (Vaughn Avenue), Toms River Township.
7. Authorizing a Revision to a Traffic Signal at C.R. #7 (Long Beach Boulevard) and 96th Street (Herbert Street), Long Beach Township.
8. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and C.R. #2 (Drum Point Road), Brick Township.
9. Authorizing a Revision to a Traffic Signal at C.R. #8 (Princeton Avenue) and C.R. #54 (Midstreams Road), Brick Township.
10. Authorizing the establishment of a Through Street on C.R. #10 (Hamilton Avenue), Seaside Heights Borough.

J. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of a PUMPOUT BOAT to L.A. Management, Inc. D/B/A Marine Boatbuilders Company, the lowest qualified bidder.
2. Awarding a Contract for work to be done in connection with the REBID OF PROPOSED STAIR REPLACEMENT AT OCEAN COUNTY COURT HOUSE VESTIBULE, TOMS RIVER, NJ to Altec Building Systems Corp., the lowest qualified bidder, in an amount not to exceed \$46,400.00.
3. Awarding Contracts for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS to Mazza Mulch, Inc.; Brickwall Corporation; Ocean County Recycling Center, Inc.; Suffolk Recycling Corp. and Recycling of Central Jersey, LLC, the lowest qualified bidders.
4. Awarding Contracts for the furnishing and delivery of ELECTRICAL WORK to Bahr & Sons Elec. Cont., Inc.; Gary Kubiak & Son Electric, Inc.; and Redmann Electric Co., Inc., the lowest qualified bidders.
5. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT to Groff Tractor New Jersey and Turf Equipment and Supply Co., Inc., the lowest qualified bidders. No bids were received for fifty-three (53) items. All awarded items will be rebid to obtain additional vendors. All no bid items will be rebid.
6. Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES to Mivila Foods; Shore Restaurant & Party Supply; South Jersey Paper and Singer Equipment Company, Inc., the lowest qualified bidders. No bids were received for items 218 and 233, they will not be rebid as they are no longer needed. Recommendation is made not to award items 144 and 147 as they are no longer needed.
7. Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS to Red the Uniform Tailor; Keyport Army and Navy; Dot Designing, LLC; The Olympic Glove & Safety; Bob Barker Company, Inc. and Diamonds National Outfitters, Inc., the lowest qualified bidders.
8. Awarding Contracts for the furnishing and delivery of MEALS, DELIVERED to Driftwood Deli Sub Shop; Mulberry Street Italian Food Center, Inc., and Luigi's Market, Inc., the lowest qualified bidders.

9. Awarding a Contract for the REHABILITATION OF WRIGHTS BRIDGE, TOMS RIVER TOWNSHIP to Earle Asphalt Company, in an amount not to exceed \$107,613.13, the lowest qualified bidder.

K. CONTRACTS

1. Awarding a Professional Services Contract to Raymond F. Roncin, Jr., D.M.D. for Dental Services for the OC Juvenile Detention Center, in an amount not to exceed \$9,000.00.
2. Awarding a Professional Services Contract to Shore Forensic Psychology, LLC for Pre-Employment Psychological Evaluations for Ocean County, in an amount not to exceed \$25,000.00.
3. Awarding a Contract to Preferred Behavioral Health Consulting Group, Inc. to provide the County of Ocean with an Employee Assistance Program, in an amount not to exceed \$43,919.00.
4. Awarding a Competitive Contract to Alpha Medical Services for Physician and Medical Services for the OC Juvenile Detention Center, in an amount not to exceed \$33,100.00.
5. Awarding a Contract to The Actuarial Advantage, Inc. for Actuarial Services for the Self-Insured Portion of the Ocean County Insurance Program, in an amount not to exceed \$17,500.00.
6. Awarding a Contract to Insurance Buyers' Council, Inc. for Risk Management and Insurance Advisory Services for the County's Risk Assumption and Insurance Program, in an amount not to exceed \$17,500.00.

L. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Massimo F. Yezzi, Jr., Toms River to the OC CONSTRUCTION BOARD OF APPEALS for a term of four (4) years, term to expire 12/14/2019.
2. Reappointing Richard Work, Manchester to the OC PLANNING BOARD for a term of three (3) years, term to expire 12/3/2018.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. Essex County urging State Leaders to protect local property taxpayers and governing bodies by preserving the structure and integrity of the fiscally solvent local pension system.
2. OC Library Commission designating the Assistant Library Director as the Custodian of Records.
3. OC Vocational-Technical School appointments to the Board of School Estimate.

4. Barnegat Township recognizing November as "National Family Caregiver Month".
5. Ocean Township recognizing the month of November 2015 as "National Family Caregiver Month".

O. MINUTES AND MEETING NOTICES

1. OC Mosquito Extermination Commission Meeting Minutes of 10/19/2015.
2. OC Human Services Advisory Council Meeting Minutes of 7/23/2015 and 9/24/2015.
3. OC Mental Health Board Meeting Minutes of 10/19/2015.
4. OC Insurance Committee Meeting Minutes of 10/15/2015.
5. OC Solid Waste Advisory Council Meeting Minutes of 9/21/2015.

P. CORRESPONDENCE

1. NJ Office of the Attorney General, Division of Consumer Affairs acknowledging the annual efforts of the OC Division of Consumer Affairs, specifically for 2014.

Q. FREEHOLDER COMMENTS

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

S. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 23

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 12/02/15.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,330,478.53
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JAMES F. LACEY
FREEHOLDER

APPROVED

JOHN P. KELLY
FREEHOLDER

JOHN C. BARTLETT, JR.
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

GERRY P. LITTLE
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

DECEMBER 2, 2015

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 #23 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 112 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$19,330,478.53 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.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF DECEMBER 2, 2015

SUMMARY OF BILLS

CERTIFICATE #E-3

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT
OF THE NOVEMBER 3, 2015 GENERAL ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HEREWITH FOR THE
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN
FREEHOLDERS RATIFICATION OF THE PAYMENT MADE ON DECEMBER 2, 2015.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$362,303.05,
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

JAMES F. LACEY
FREEHOLDER

APPROVED

JOHN P. KELLY
FREEHOLDER

JOHN C. BARTLETT, JR.
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

GERRY P. LITTLE
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

DECEMBER 2, 2015

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 FOR CERTIFICATION OF PAYMENT # E-3 SAID MASTER VOUCHER, CONSISTING OF 294 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$362,303.05, 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 TREASURER OF THE COUNTY OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY ONE OF THE AFORESAID POLL WORKERS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

**No Associated
Documents**

R E S O L U T I O N

December 2, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated May 20, 2015 with the Contractor, Earle Asphalt Company, for work and services in relation to the Replacement of Miller Road Culvert, Lakewood Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated December 2, 2015 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:	\$356,163.26
Less 2% of Total:	\$7,123.27

Subtotal:	\$349,039.99
Less Partial Estimate #1: \$320,560.41	
AMOUNT NOW DUE CONTRACTOR:	\$28,479.58

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Twenty eight thousand four hundred seventy nine and 58/100 dollars (\$28,479.58) 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

December 2, 2015

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 Partial Estimate No. 6 dated December 2, 2015 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. 6 shows:

Total Cost of Construction:	\$3,703,429.22
Less 2% of Total:	\$74,068.58

Subtotal:	\$3,629,360.64
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
Total Partial Payments Made to Date:	\$2,597,803.91
 AMOUNT NOW DUE CONTRACTOR:	 \$1,031,556.73

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 thirty one thousand five hundred fifty six and 73/100 dollars (\$1,031,556.73) 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

December 2, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated October 1, 2014 with the Contractor, Zone Striping, Inc. for work and services in relation to the Construction of Centerline Rumble Strips, 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 Final Estimate No. 3 dated December 2, 2015 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. 3 shows:

Total Cost of Construction:	\$376,852.49
Less 2% of Total:	\$0.00

Subtotal:	\$376,852.49
Less Partial Estimate #1: \$ 5,390.00	
Less Partial Estimate #2: \$357,742.30	
Total Partial Payments Made to Date:	\$363,132.30
AMOUNT NOW DUE CONTRACTOR:	\$13,720.19

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 Thirteen thousand seven hundred twenty and 19/100 dollars (\$13,720.19) 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

December 2, 2015

WHEREAS, Contract No. B2014-104E was entered into on August 20, 2014 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 406-185-C403-6800 in the amount of \$690.00.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$690.00, in connection with the project known as Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B, Ocean County, New Jersey.

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

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

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

December 2, 2015

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 2015 in the sum of \$86,554.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$86,554.00 be and the same is hereby appropriated under the line item caption entitled, Sexual Assault Response Team/Forensic Nurse Examiner Program FY15/16.

SECTION 3

BE IT FURTHER RESOLVED that the sum of\$21,639.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2015 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

December 2, 2015

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 2015 in the sum of\$20,000.00

which item is now available as a revenue from the New Jersey Department of Environmental Protection, State Forestry Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of\$20,000.00 be and the same is hereby appropriated under the line item caption entitled, Southern Pine Beetle Suppression for Wildfire Protection FY15.

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

December 2, 2015

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

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2015.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2015 Budget:

TRANSFER FROM :

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-015-4013	Department of Finance	S/W	\$10,000.00
016-030-4010	County Counsel	O/E	30,000.00
016-175-5667	Gasoline	O/E	525,000.00
016-190-4620	Transportation Services	S/W	75,000.00
016-215-5058	Office of Senior Services	S/W	<u>50,000.00</u>
	Total		<u>\$690,000.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-010-5628	Rental/Lease Office Premises	O/E	\$10,000.00
016-010-6036	Purchase of Office Equip & Furn	O/E	300,000.00
016-010-6038	Purchase of Trucks	O/E	150,000.00
016-030-4210	Uniform Interstate Fam Supp Act	O/E	30,000.00
016-070-4030	Buildings & Grounds	O/E	75,000.00
016-175-4605	Vehicle Services	O/E	75,000.00
016-215-5058	Office of Senior Services	O/E	<u>50,000.00</u>
	Total		<u>\$690,000.00</u>

RESOLUTION (continued)

Page 2

December 2, 2015

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

RESOLUTION (continued)

Page 3

December 2, 2015

NOTES:

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>REMARKS</u>
Uniform Interstate Fam Supp Act O/E 4210	\$30,000.00	End of Year Expense
Rental/Lease Office Premises O/E 5628	\$10,000.00	End of Year Expense
Office of Senior Services O/E 5058	\$50,000.00	Purchase Two Hot Meal Vehicles
Vehicle Services O/E 4605	\$75,000.00	Repair Loader Vehicles
Purchase of Office Equip & Furn O/E 6036	\$300,000.00	End of Year Expense
Purchase of Trucks O/E 6038	\$150,000.00	End of Year Expense Roads & Transportation
Buildings & Grounds O/E 4030	\$75,000.00	Transportation Mold Remediation

RESOLUTION

December 2, 2015

WHEREAS, the County of Ocean maintains an agreement with the Borough of Seaside Park, the Township of Brick and the Barnegat Bay Decoy and Baymen's Museum for the operation of six (6) sewage pumpout vessels; and

WHEREAS, the County of Ocean has reimbursed each of the operators of the six (6) pumpout boats in an amount up to \$20,000.00 per boat towards operational and maintenance costs incurred during the 2015 boating season; and

WHEREAS, the NJ Department of Environmental Protection has offered the County of Ocean a grant up to the amount of \$5,000.00 per boat to offset the operational costs of the six (6) pumpout vessels, not to exceed \$30,000.00; and

WHEREAS, the NJDEP has informed the County that since expenses incurred in this program by the County of Ocean during the 2015 boating season totaled approximately \$20,000.00 per boat, the County would therefore be directly eligible for this additional funding for all six pumpout boats; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that:

1. The Freeholder Director and the Clerk of the Board are authorized to execute a grant application with the NJ Department of Environmental Protection in the amount of \$5,000.00 per boat, totaling \$30,000.00 and all necessary documents and modifications required for the receipt of these grant funds.

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

BE IT FURTHER RESOLVED, copies of this resolution shall be made available to the NJ Department of Environmental Protection, Division of Fish and Wildlife, the New Jersey Clean Vessel Act Committee, the Ocean County Department of Finance and the Ocean County Department of Planning.

RESOLUTION

December 2, 2015

WHEREAS, there is a need for certified training instructors at the Ocean County Police Academy; and

WHEREAS, the certified instructors are available through the municipalities within the County of Ocean; and

WHEREAS, funds for these services are available within the current approved budget under account line number 016-115-4406.

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

1. The certified training instructors available for use by the Ocean County Police Academy for the period of 01/01/2016 to 12/31/2016 are listed in the Annex A attached to this resolution.
2. Each instructor must maintain a current certification with the New Jersey Police Training Commission, which will be verified by the Ocean County Police Academy.
3. The hourly rate paid to the certified training instructors is twenty-five dollars per hour.
4. Payment shall be made to the individual instructor.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the County Auditor, Department of Finance, Office of the Sheriff, and Police Academy.

CERTIFIED PAID INSTRUCTORS FOR CLASS SLEO II'S

<u>NAME</u>	<u>CERTIFYING AGENT</u>	<u>DEPARTMENT</u>
Geoffrey Barger	N.J. Police Training Commission	Individual
Keith Germain	N.J. Police Training Commission	Barnegat Twp. Police Dept.
Mark Fabbriatore	N.J. Police Training Commission	Bayonne Police Dept.
James Bradshaw	N.J. Police Training Commission	Beach Haven Police Dept.
Sean McCaffrey	N.J. Police Training Commission	Beach Haven Police Dept.
Gerald Morey	N.J. Police Training Commission	Individual
James Smith	N.J. Police Training Commission	Berkeley Police Dept.
Ronald Bondulich	N.J. Police Training Commission	Individual
David Bedrosian	N.J. Police Training Commission	Individual
Scott Reitemeyer	N.J. Police Training Commission	Brick Twp. Police Dept.
Edward Bennett	N.J. Police Training Commission	Jackson Police Dept.
Scott Tirella	N.J. Police Training Commission	Individual
Mark Rodina	N.J. Police Training Commission	Lakehurst Police Dept.
Robert Lawson	N.J. Police Training Commission	Lakewood Police Dept.
Robert Shimonovich	N.J. Police Training Commission	Lakewood Police Dept.
Paul Hafner	N.J. Police Training Commission	Individual
Robert Dolan	N.J. Police Training Commission	Manchester Police Dept.
Fred Lewis	N.J. Police Training Commission	Individual
Joseph Hankins	N.J. Police Training Commission	Manchester Police Dept.
Antonio Ellis	N.J. Police Training Commission	Manchester Police Dept.
Robert Dikun	N.J. Police Training Commission	Pt. Pleasant Bch. Police Dept.
Lance DiFabio	N.J. Police Training Commission	Seaside Hts. Police Dept.
William Beining	N.J. Police Training Commission	Individual
Thomas Dellane	N.J. Police Training Commission	Stafford Twp. Police Dept.
Christopher Fritz	N.J. Police Training Commission	Stafford Twp. Police Dept.
John Morrin	N.J. Police Training Commission	Stafford Twp. Police Dept.
Brian Tretola	N.J. Police Training Commission	Ship Bottom Police Dept.
Michael Caputo	N.J. Police Training Commission	Tuckerton Police Dept.
Justin D. Lamb	N.J. Police Training Commission	Lavallette Police Dept.
Guy Ryan	N.J. Police Training Commission	Individual
Michael C. Monica	N.J. Police Training Commission	Lavallette Police Dept.
Mitchell Cowit	N.J. Police Training Commission	Jackson Police Dept.
Frank Melillo	N.J. Police Training Commission	Beachwood Police Dept.
Jonathan Smith	N.J. Police Training Commission	United States Life Saving Association
Frederick Hatrak	N.J. Police Training Commission	United States Life Saving Association
William O'Connor	N.J. Police Training Commission	United States Life Saving Association
Robert Connor	N.J. Police Training Commission	United States Life Saving Association
*Michael Osborn	N.J. Police Training Commission	Individual

MUNICIPALITIES UTILIZED BY ACADEMY FOR CLASS SLEO II'S

**Bay Head Police Department
Barnegat Police Department
Brick Township Police Department
Toms River Township Police Department
Independent
Jackson Police Department
Lacey Township Police Department
Lakehurst Police Department
Lavallette Police Department
Long Beach Township Police Department
Manchester Township Police Department
Mantoloking Police Department
Pt. Pleasant Beach Police Department
Pt. Pleasant Boro Police Department
Seaside Heights Police Department
Seaside Park Police Department
Ship Bottom Police Department
South Toms River Police Department
Stafford Township Police Department**

RESOLUTION

December 2, 2015

WHEREAS, the Ocean County Special Operations Group is a program run by the Ocean County Prosecutor's Office for the purpose of enforcing the anti-drug and gang enforcement laws of the State of New Jersey; and

WHEREAS, the Special Operations Group received funding from the New Jersey State and Local Law Enforcement Assistance Formula Grant Program; and

WHEREAS, funds for these services are available within the 2015 Budget under the appropriation entitled "County Gang, Gun and Narcotics Task Force"; and

WHEREAS, the Prosecutor's Office and certain Municipalities and/or County Agencies have determined it to be in their mutual interest for the Municipality and/or County Agencies to designate certain police officers to be assigned to the Special Operations Group.

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

1. Participating Municipalities will enter into a Shared Services Agreement outlining the terms with the Ocean County Special Operations Group.
2. A copy of said Agreement will be kept on file within the Office of the Ocean County Clerk of the Board.
3. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities and/or County Agencies.

RESOLUTION

December 2, 2015

ANNEX A

Shared Services Agreements – Ocean County Special Operations Group

Participating Municipalities:

Township of Brick
Township of Little Egg Harbor
Borough of Beach Haven
Township of Toms River
Township of Barnegat
Borough of South Toms River
Township of Jackson
Township of Berkeley

RESOLUTION

December 2, 2015

WHEREAS, the Ocean County Board of Chosen Freeholders has created the Ocean County Office for the Disabled; and

WHEREAS, the Office for the Disabled serves as an information and referral service for the disabled residents of Ocean County; and

WHEREAS, one of the programs offered by the Office for the Disabled is the Ocean County Disability Awareness Through Education Program (O.C.D.A.T.E.), in which individuals give presentations to the Ocean County Community concerning the disabled; and

WHEREAS, the Office for the Disabled desires the Board to enter into Agreement with said individuals which define the scope of services to be performed thereby and which set forth their compensation for performing said services; and

WHEREAS, funds will be available in account #016-205-5089 for calendar year January 1, 2016 thru December 31, 2016 contingent upon the adoption of the 2016 Ocean County Temporary Budget.

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

1. The proper officers of this Board are hereby authorized to execute the Community Outreach Services Agreements with the individuals listed below for presentations to the Ocean County community concerning the disabled as part of the Ocean County Disability Awareness Through Education Program (O.C.D.A.T.E.).
Payment to be made by purchase order only;
 1. Thomas Spadaro
 2. Jose Martinez
 3. Samuel Spencer
2. Payments not to exceed five hundred sixty two (562) honorariums at a rate of \$40.00 per honorarium, a total amount of \$22,500.00.
3. A copy of said Agreements are on file and available for public inspection in the office of the Clerk of the Board immediately after the adoption of this Resolution.

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

C2015-131.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the county Auditor, Department of Finance, Department of Human Services, office for the Disabled and each of the individuals listed above.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. C2015-132

RESOLUTION

December 2, 2015

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Chosen Freeholder and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed **\$20,000.00** per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Auriemma, Loretta	\$10,746.00
Collins, Annette	\$16,950.00
Romeo, Rosemarie	\$13,375.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Chosen Freeholders further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made part of each Deferred Loan Agreement.

PAGE 2

3. The Board of Chosen Freeholders further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C2015-132.

RESOLUTION

December 2, 2015

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the ORGANIZATION MEETING of the Ocean County Board of Chosen Freeholders will be held on Wednesday, January 6, 2016, in Room 119, at 3:30 P.M. at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey and that formal action may be taken on regular business matters.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, County Counsel and each Ocean County Department.

RESOLUTION

December 2, 2015

WHEREAS, NJSA 10:4-6 et seq. requires public bodies to provide notice of all meetings in an effort to enhance the proper functioning of the democratic process; and

WHEREAS, it is the desire of this Board to implement and adhere to the provisions of this Act:

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

1. Pursuant to the provisions of NJSA 10:4-18 of the aforesaid statute, the Board of Chosen Freeholders of the County of Ocean hereby designates the following dates for its Regular Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M. and shall be held in Room 119, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

- A. January 6, 2016 Organization – Wednesday - 3:30 P.M.
- B. January 20, 2016
- C. February 3, 2016
- D. February 17, 2016
- E. March 2, 2016
- F. March 16, 2016
- G. April 6, 2016
- H. April 20, 2016
- I. May 4, 2016
- J. May 18, 2016
- K. June 1, 2016
- L. June 15, 2016
- M. July 6, 2016
- N. July 20, 2016
- O. August 3, 2016

- P. August 17, 2016
- Q. September 7, 2016
- R. September 21, 2016
- S. October 5, 2016
- T. October 19, 2016
- U. November 2, 2016
- V. November 16, 2016
- W. December 7, 2016
- X. December 21, 2016

2. Pursuant to the provisions of NJSA 10:4-18 of the aforesaid statute, the Board of Chosen Freeholders of the County of Ocean hereby designates the following dates for its Pre-Board Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M., in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

- A. January 13, 2016
- B. January 27, 2016
- C. February 10, 2016
- D. February 24, 2016
- E. March 9, 2016
- F. March 30, 2016
- G. April 13, 2016
- H. April 27, 2016
- I. May 11, 2016
- J. May 25, 2016
- K. June 8, 2016
- L. June 29, 2016
- M. July 13, 2016
- N. July 27, 2016
- O. August 10, 2016
- P. August 31, 2016
- Q. September 14, 2016
- R. September 28, 2016
- S. October 12, 2016

- T. October 26, 2016
- U. November 9, 2016
- V. November 30, 2016
- W. December 14, 2016

3. The Board of Chosen Freeholders of the County of Ocean hereby designates that Policy Meetings shall be held immediately following the Regular Meetings provided for in Paragraph 1 hereof, in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, if circumstances warrant such meetings and time permits.

4. A copy of this Resolution containing the notice of regularly scheduled Board Meetings and Pre-Board Meetings shall be posted and maintained throughout the year in the public place reserved for such or similar announcements.

5. A copy of this Resolution containing said notice of the regularly scheduled Board Meetings and Pre-Board Meetings shall be mailed to the following Ocean County News Media:

- A. Asbury Park Press
- B. Atlantic City Press
- C. Times Beacon Newspapers
- D. Ocean County Journal
- E. Ocean County Reporter
- F. WJRZ
- G. WOBN

6. A copy of this Resolution containing said notices of the regularly scheduled Board Meetings and Pre-Board Meetings, shall be filed with the Clerk of the County of Ocean.

7. Any person may request in writing that the Board of Chosen Freeholders of the County of Ocean mail a copy of the schedule of regular Board Meetings and Pre-Board Meetings of the Board of Chosen Freeholders and/or advance written notice of special or rescheduled meetings of the Board of Chosen Freeholders. Upon prepayment of the applicable fee hereinafter set forth, such schedule and/or advanced written notices shall be mailed to such person. All requests made pursuant hereto shall terminate at midnight December 31, of the current year, subject to renewal thereafter upon the filing of a new written request to the Board of Chosen Freeholders together with prepayment of the applicable fee. Notices requested by the news media shall be mailed free of charge.

SCHEDULE OF MAILING FEES

For copy of schedule of regular meetings and revisions thereto \$5.00

For advance written notice of all special or emergency meetings during the calendar year \$10.00

RESOLUTION

December 2, 2015

WHEREAS, it is necessary to establish a Fee Schedule for Schedule "C" Road Department Services, Engineering Department Services and Vehicle Services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the attached schedule of fees will become effective on January 1, 2016 and remain in full force and effect until amended by resolution of this Board.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to Chief Financial Officer, County Auditor, Engineering Department, Road Department and Vehicle Services Department

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2016**

OTHER CONDITIONS

1. Material and supplies will be billed at the County's bid price or State Contract price, whichever applies.
2. At the option of the Ocean County Road Supervisor, a fee of 8.00 per ton may be billed for each ton of asphalt installed to defray labor and equipment costs. At the option of the Ocean County Road Supervisor, during a Schedule "C" paving project, traffic control services may be provided for a fee of \$3.00 per ton of asphalt installed. Materials (asphalt plus oil adjustment in addition to the profiler machine & fuel adjustment-if needed) to be billed at County costs.
3. At the option of the Ocean County Road Supervisor, a hauling fee of \$3.00 per cubic yard based upon the size of the truck may be billed for each load of material hauled for the Local Governmental Unit, other than asphalt. (For example, the charge per load for a 6 cubic yard truck would be \$18.00, a 12 cubic yard truck \$36.00 and so forth). The Local Governmental Unit is responsible for the disposal costs. ***The cost of the operator and truck will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.***
4. At the option of the Ocean County Road Supervisor, a fee of \$5.00 per cubic yard for each cubic yard of material hauled and installed (other than asphalt) may be billed for each load of material hauled and installed. ***The cost of the operator and equipment will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.***
5. At the option of the Ocean County Road Supervisor, a fee of \$110.00 per cubic yard of material screened may be billed to defray labor and equipment costs. ***The cost of disposal at the Landfill and testing of material, if necessary, will be additional.***
6. At the option of the Ocean County Engineer, a Line Striping fee of \$.17 per foot of striping may be billed to defray labor and equipment costs. If required, costs for layout will be additional.
7. At the option of the Ocean County Vehicle Services Director, a fee of \$30.00 per vehicle will be billed for the use of the County's Wash Pad service and a fee of \$35.00 per vehicle will be billed for the use of the County's Truck Wash service.
8. At the option of the Ocean County Vehicle Services Director, the labor rate is \$59.00 per an hour.

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2016**

<u>EQUIPMENT</u>	<u>HOURLY RATE</u>
Excavator, Large	\$ 65.00
Excavator, Small	\$ 18.00
Excavator, Floating	\$ 91.00
Extractor	\$ 36.75
Fork Lift	\$ 17.00
Grader	\$ 80.00
Light Tower	\$ 22.50
Loader 3cy	\$ 40.00
Loader 5cy	\$ 66.00
Message Board	\$ 8.50
Mower	\$ 10.50
Pothole Patcher	\$ 60.00
Pump	\$ 7.75
Pump, 3" Gas Mud	\$ 20.48
Pump, 3" Gas Pressure	\$ 24.15
Pump, 4" Gas Pressure	\$ 34.65
Pump, 6" Gas Pressure	\$ 47.65
Pump, 4" Gas Trash	\$ 20.48
Pump, 6" Diesel Trash	\$ 47.65
Pump, 8" Trash	\$ 65.00
Raft 8' x 20'	\$ 9.45
Roll-off Container	\$ 25.00 per day/\$100 weekly (plus Landfill Disposal Fees)
Roller, 1 Ton	\$ 19.95
Roller, 5-10 Ton	\$ 29.40
Roller, over 10 Ton	\$ 34.65
Screenplant	\$ 75.00
Skid Steer Loader w/Profiler	\$ 35.70
Skid Steer Loader	\$ 22.05
Storm Sewer Cleaner	\$ 21.50
Stump Grinder	\$ 9.45
Sweeper	\$ 74.00
Sweepster	\$ 57.75
Tractor Trailer	\$ 57.75
Track Loader	\$ 80.00
Trailer, Dump	\$ 14.70 with no truck
Truck, Dump, 4 cy	\$ 35.00
Truck, Dump, 6 cy	\$ 35.00
Truck, Pickup	\$ 25.00
Truck, Pole	\$ 100.80
Truck, Rack	\$ 31.50
Truck, Roll-off	\$ 28.35
Truck, Tandem	\$ 60.00
Truck, Triaxle 23 cy	\$ 65.00
Truck, Utility	\$ 25.00
Truck, Water	\$ 52.50
Truck, Welding	\$ 53.55 does not include Labor or Materials
Van-Video	\$ 25.00
Wrecker, Large	\$ 128.00
Wrecker, Small	\$ 55.00

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2016**

ROAD DEPARTMENT

	<u>REGULAR</u>	<u>OVERTIME</u>
Laborer	\$20.02	\$30.03
Bridge Repairman	\$21.23	\$31.85
Equipment Operator	\$24.87	\$37.31
Truck Driver, Heavy	\$27.29	\$40.94
Mechanic	\$27.29	\$40.94
Motor Broom Operator	\$30.93	\$46.40
Heavy Equipment Operator	\$30.93	\$46.40
Heavy Equipment Operator/Welder	\$32.75	\$49.13
Supervising Mechanic	\$33.96	\$50.94
Supervisor	\$42.45	\$63.68

TRAFFIC ENGINEERING

	<u>REGULAR</u>	<u>OVERTIME</u>
Traffic Analyst	\$20.75	\$31.13
Sign Maker I	\$18.20	\$27.30
Laborer	\$18.20	\$27.30
Signal Systems Worker	\$21.01	\$31.52
Traffic Maintenance Worker	\$17.51	\$26.27
Traffic Investigator	\$20.40	\$30.60
Senior Traffic Maintenance Worker	\$21.11	\$31.67
Traffic Signal Technician I	\$24.81	\$37.22
Traffic Signal Technician II	\$25.91	\$38.87
Assistant Supervisor Maintenance	\$25.73	\$38.60
Senior Traffic Analyst	\$22.00	\$33.00
Principal Traffic Analyst	\$28.49	\$42.74
Supervisor Maintenance	\$29.46	\$44.19
Signal Supervisor I	\$26.02	\$39.03
Signal Supervisor II	\$33.46	\$50.19

EQUIPMENT

	<u>HOURLY RATE</u>
Air Compressor	\$ 27.50
Attenuator	\$ 45.00
Arrow Board	\$ 3.40
Asphalt Heater	\$ 10.50
Backhoe	\$ 33.00
Boat #4, Seahawk	\$ 34.65
Boat, 12' Jon	\$.85
Bucket Truck	\$ 23.50
Cement Mixer	\$ 17.85
Chainsaw	\$ 1.75
Chipper	\$ 30.75
Crack Sealer	\$ 35.70 + \$25.00 per box of materials
Crane	\$ 132.00
Curb Machine	\$ 12.60
Cutting Wheel	\$ 35.70
Dozer	\$ 80.00

RESOLUTION

December 2, 2015

WHEREAS, on July 16, 2003 the BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, authorized by resolution the acceptance to receive funding for the startup and administration costs associated with the start of a Community Emergency Response Team (C.E.R.T.); and,

WHEREAS, the Ocean County Sheriff's Office, Office of Emergency Management has administered this program since the above authorization date to support Municipal C.E.R.T. Teams within the County of Ocean; and,

WHEREAS, the C.E.R.T. Program is part of the local and national Citizen Corps effort which educates, incorporates and utilizes volunteers in the community and is supported by the Federal Emergency Management Agency and New Jersey State Police, Department of Law and Public Safety, Office of Emergency Management; and,

WHEREAS, the C.E.R.T. program educates citizens about disaster preparedness for hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, disaster medical operations and additional operations such as shelter operations, animal shelter operations, and other emergency response efforts; and,

WHEREAS, the Ocean County Sheriff's Office, Office of Emergency Management desires to create a volunteer C.E.R.T. Team program within the County of Ocean, in order to better protect its residents; and,

WHEREAS, C.E.R.T. members will become volunteer members of the Ocean County Sheriff's Office, Office of Emergency Management C.E.R.T. Team and will volunteer under the direction and guidance of said Office; and,

WHEREAS, The Ocean County Sheriff's Office, Office of Emergency Management will establish the guidelines and necessary documents to administer the C.E.R.T. Team program; and,

WHEREAS, Laura Pople has requested to be a volunteer assistant C.E.R.T. Team Coordinator to assist the Ocean County Sheriff's Office, Office of Emergency Management with C.E.R.T. Team pet sheltering duties to include the upkeep of volunteers, training, and program management at no cost to the County; and,

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 authorizes the Sheriff's Office, Office of Emergency Management to take the necessary steps to implement and coordinate the C.E.R.T. Team program to promote the health, safety and welfare of the residents of the County of Ocean, State of New Jersey.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be sent to the County Auditor, County Department of Finance, Sheriff's Office, and the New Jersey State Police, Department of Law & Public Safety, Office of Emergency Management.

RESOLUTION

December 2, 2015

WHEREAS, Alcost, LLC; MCEF Construction Company; Sydney Krupnick; Alan's Fabulous Florals; Paramount Homes; Donald Hamilton Jr.; Westlake Village; Excellence Homes Corporation; Cranberry Creek, LLC; Nick's Horizon Realty Corporation; Vigdor Investment Properties; Eileen Powitz; Kaplan Companies; Moshe Feinroth; Villa Marie; Ocean County Real Estate Investment Corporation; AFMV, LLC; Massachusetts Property, Inc.; Cranberry Creek, LLC; Winding Run Associates; Somerset Development, LLC; Puntonia Associates; Richard Smith; Sudler Lakewood Land, LLC; 319 Lincoln, LLC; Brewers Bridge Associates; Patrick Moeller; Monmouth Management; Wawa, Inc.; PRZ Mechanical; RJB Associates; Sam Rabinowitz; Feinberg & McBurney; 2907 Bridge Avenue, LLC; JRJ Properties; Aaron Peker; Somerset Development; McStormin, Inc.; Vermont Avenue, LLC; Tall Cedars; Wawa, Inc. and Gudz Road, LLC deposited money with the County Chief Financial Officer through the Ocean County Planning Board as their shares of the cost for drainage within their respective drainage basins in Ocean County; and

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

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

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

1. The following transfers, in the total amount of \$297,231.00, shall be made from the Planning Board Agreement Accounts, deposited for the various drainage basins and credited to the Amounts Received in Trust by Agreements with the Ocean County Planning Board for Drainage and Road Improvement Projects as Unanticipated Revenue:

- (a) Alcost, LLC – One thousand three hundred five dollars (\$1,305.00), deposited 1/2/2004.
- (b) MCEF Construction Company - Two thousand three hundred dollars (\$2,300.00), deposited 1/2/2004.
- (c) Sydney Krupnick – One thousand three hundred fifty dollars (\$1,350.00), deposited 1/20/2004.
- (d) Alan's Fabulous Florals - Lot 100, Block 669, Two thousand three hundred dollars (\$2,300.00), deposited 2/17/2004.
- (e) Paramount Homes – Twenty eight thousand four hundred eight dollars (\$28,408.00), deposited 2/26/2004.
- (f) Donald Hamilton Jr. – Lot 1, Block 174, Two thousand one hundred twenty five dollars (\$2,125.00), deposited 3/1/2004.
- (g) Westlake Village – Three thousand nine hundred sixty five dollars (\$3,965.00), deposited 3/3/2004.

- (h) Excellence Homes Corporation – Lot 4, Block 173, Two thousand three hundred dollars (\$2,300.00), deposited 3/4/2004.
- (i) Cranberry Creek, LLC – Nine thousand six hundred seventy dollars (\$9,670.00), deposited 3/9/2004.
- (j) Nick's Horizon Realty Corporation – Lots 3.01 and 4, Block 232, Two thousand three hundred dollars (\$2,300.00), deposited 3/26/2004.
- (k) Vigdor Investment Properties, LLC - Two thousand three hundred dollars (\$2,300.00), deposited 3/29/2004.
- (l) Eileen Powitz - Two thousand four hundred dollars (\$2,400.00), deposited 3/29/2004.
- (m) Kaplan Companies - Five thousand five hundred twenty dollars (\$5,520.00), deposited 4/1/2004.
- (n) Moshe Feinroth - Two thousand three hundred dollars (\$2,300.00), deposited 4/19/2004.
- (o) Villa Marie, LLC - Two thousand three hundred dollars (\$2,300.00), deposited 4/19/2004.
- (p) Ocean County Real Estate Investment Corporation – Lot 1, Block 13, Six thousand three hundred dollars (\$6,300.00), deposited 4/26/2004.
- (q) AFMV, LLC – Lots 15, 71 and 75, Block 33.01, Two thousand four hundred dollars (\$2,400.00), deposited 5/4/2004.
- (r) Massachusetts Property, Inc. - Two thousand thirty dollars (\$2,030.00), deposited 5/4/2004.
- (s) Cranberry Creek, LLC – Fourteen thousand seven hundred eighty dollars (\$14,780.00), deposited 5/13/2004.
- (t) Winding Run Associates – Sixty six thousand three hundred fifty dollars (\$66,350.00), deposited 5/19/2004.
- (u) Somerset Development, LLC - Two thousand eight hundred fifteen dollars (\$2,815.00), deposited 6/4/2004.
- (v) Puntonia Associates - Five thousand nine hundred twenty five dollars (\$5,925.00), deposited 6/11/2004.
- (w) Richard Smith - Five thousand two hundred seventy dollars (\$5,270.00), deposited 7/20/2004.
- (x) Sudler Lakewood Land, LLC – Thirty one thousand dollars (\$31,000.00), deposited 7/20/2004.
- (y) 319 Lincoln, LLC - One thousand five hundred dollars (\$1,500.00), deposited 7/28/2004.
- (z) Brewers Bridge Associates - Two thousand three hundred dollars (\$2,300.00), deposited 8/12/2004.
- (aa) Patrick Moeller - Two thousand four hundred dollars (\$2,400.00), deposited 8/18/2004.
- (bb) Monmouth Management - Lot 27, Block 1077, Two thousand four hundred dollars (\$2,400.00), deposited 8/24/2004.
- (cc) Wawa, Inc. - Six thousand six hundred twenty five dollars (\$6,625.00), deposited 9/7/2004.
- (dd) PRZ Mechanical – Eleven thousand eight hundred fifty dollars (\$11,850.00), deposited 9/10/2004.
- (ee) RJB Associates - Two thousand four hundred dollars (\$2,400.00), deposited 9/14/2004.
- (ff) Sam Rabinowitz – Nine thousand eight hundred seventy dollars (\$9,870.00), deposited 9/24/2004.
- (gg) Feinberg & McBurney – Six thousand four hundred eighty five dollars (\$6,485.00), deposited 10/22/2004.

- (hh) 2907 Bridge Avenue, LLC – Two thousand four hundred dollars (\$2,400.00), deposited 10/22/2004.
- (ii) JRJ Properties – One thousand five hundred dollars (\$1,500.00), deposited 10/24/2004.
- (jj) Aaron Peker – Lot 2, Block 225, Two thousand four hundred dollars (\$2,400.00), deposited 11/16/2004.
- (kk) Somerset Development – Fifteen thousand dollars (\$15,000.00), deposited 11/30/2004.
- (ll) McStormin, Inc. – Two thousand four hundred dollars (\$2,400.00), deposited 12/8/2004.
- (mm) Vermont Avenue, LLC – Two thousand four hundred dollars (\$2,400.00), deposited 12/10/2004.
- (nn) Tall Cedars – Three thousand four hundred twenty eight dollars (\$3,428.00), deposited 12/16/2004.
- (oo) Wawa, Inc. – Two thousand four hundred dollars (\$2,400.00), deposited 12/20/2004.
- (pp) Gudz Road, LLC – Eleven thousand seven hundred sixty dollars (\$11,760.00), deposited 12/27/2004.

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

RESOLUTION

December 2, 2015

WHEREAS, Ocean County has the need for clean material for the Shoreline Protection and Redevelopment of Berkeley Island County Park, in the Township of Berkeley; and

WHEREAS, the Seaside Park Yacht Club (SPYC), will be dredging their marina, and has offered to the County of Ocean, at no cost, the dredge material for beneficial re-use in the Shoreline Protection and Redevelopment of Berkeley Island County Park; and

WHEREAS, the material from the SPYC has been tested and the results demonstrate that the majority of the material is comprised of sand and does not exceed the NJDEP Residential Direct Contact Cleanup Criteria; and

WHEREAS, the Ocean County Board of Chosen Freeholders has agreed to accept this dredge material for the beneficial re-use in connection with the Shoreline Protection and Redevelopment of Berkeley Island County Park, in the Township of Berkeley.

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 accept this dredge material for beneficial re-use in connection with the Shoreline Protection and Redevelopment of Berkeley Island County Park, in the Township of Berkeley

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents to effectuate the acceptance of the dredge material from SPYC.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the Ocean County Comptroller, County Director of Parks & Recreation, The Seaside Park Yacht Club, and Ocean County Counsel

RESOLUTION

December 2, 2015

WHEREAS, a current contract exists for the bid titled **TYPE R BLEND AGGREGATE** which was awarded on January 21, 2015 and assigned contract number B2014-174.

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

WHEREAS, the Road 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 **Ocean County Recycling Center, Inc.; Pure Soil Technologies, Inc.;** and **Recycling of Central Jersey, LLC.**, accepting their requests for the continued furnishing and delivery of Type R Blend Aggregate for the County of Ocean for the extended contract period of January 21, 2016 to January 20, 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, Department of Parks and Recreation, Road Department, Department of Solid Waste Management, and the successful bidders.



Recycling of Central Jersey, LLC

October 12, 2015

J. Thomas Curcio
County Road Supervisor
Ocean County Road Department
129 Hooper Avenue
PO Box 2191
Toms River, NJ 08754-2191

Re: Type R Blend B2014-174

Dear Mr. Curcio,

Please accept this letter as our acceptance to extend Type R Blend Contract 2014-174 for one additional year at the current pricing, terms and conditions.

Please do not hesitate to contact our office with any questions.

Very truly yours,

A handwritten signature in black ink that reads "David L. Johnson" followed by a stylized flourish.

David L. Johnson, Member





www.ocrcrecycles.com

PHONE (732) 244-1716

FASCIMILE (732) 244-4411

J. Thomas Curcio
County Road Supervisor
Ocean County Road Department
129 Hooper Avenue
P.O. Box 2191
Toms River, NJ 08754-2191

September 21, 2015

Dear Mr. Curcio,

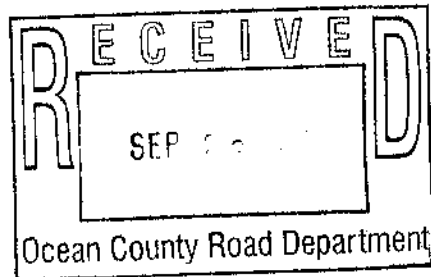
Ocean County Recycling Center Inc. agrees to the terms of extending the Ocean County Bid B2014-174, Type R Blend Aggregate to January 20, 2017 as requested.

Thank you for your continued business.

Best Regards,


Sharon Sanzaro
President

RECEIVED
SEP 23 2015
PURCHASING DEPARTMENT
COUNTY OF OCEAN





puresoil
Service. Performance. Results.

Corporate Headquarters

P.O. Drawer 43
Farmingdale, NJ 07727
Phone 732-308-1113
Fax 732-462-9626

Recycling Facility Address

655 S. Hope Chapel Road
Jackson, NJ 08527
Phone 732-657-8551
Fax 732-657-9230

J. Thomas Curcio
County Road Supervisor
Ocean County Road Department
129 Hoper Avenue
P.O. Box 2191
Toms River, NJ 08754-2191

September 30, 2015

Re: Ocean County Bid B2014-174, TYPE R BLEND AGGREGATE

Dear Mr. Curcio,

We are willing to end our contract through January 20, 2017, Type R Blend Aggregate under at the current terms and conditions of \$7.00 per ton.

Please contact me if you have any further questions.

Thank you.

George Farrand
General Manager
Pure Soil
gfarrand@puresoil.com
(732) 308-1113 ext. 219

RESOLUTION

December 2, 2015

WHEREAS, a current contract exists for the bid titled **HEATING SYSTEMS ANNUAL SERVICE AND REPAIRS** which was awarded on January 21, 2015 and assigned contract number B2015-01.

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the contract until June 30, 2016 by mutual agreement between the County and the Contractor at no increase in base price.

WHEREAS, the Department of Buildings and Grounds is requesting approval to extend the current contract until June 30, 2016 as mentioned above and the Contractor has agreed to such terms in writing.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **CORE MECHANICAL INC.**, accepting their request for the continued furnishing and delivery of Heating Systems Annual Service and Repairs for the County of Ocean for the extended contract period of January 21, 2016 to June 30, 2016 under the same terms and conditions.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, County Superintendent of Buildings and Grounds, Ocean County Library Director, County Director of Parks and Recreation, and Core Mechanical Inc., the successful bidder.

CORE MECHANICAL, INC.

**"Heating, Air Conditioning, Refrigeration, Ventilation, Controls, Mold
Remediation Testing & Prevention, Duct Cleaning, Service, Sales,
Installations, Testing, Balancing, Rentals and Parts"**

www.coremech.com

October 1, 2015

County of Ocean
Buildings & Grounds
P.O. Box 2191
Toms River, NJ 08754

Re: Contract Extension 2015-01

To Whom it May Concern,

Core Mechanical Inc. is will to extend our current contract 2015-01 at the current rates. This extension will expire on 6-30-16. Thank you for allowing Core Mechanical to work with your facility. Should you have any questions, please do not hesitate to contact me.

Thank you



Deena Dwornik
Contract Manager

**7905 Browning Road * Suite 110 * Pennsauken, NJ 08109
Telephone: 856.665.0636 * Fax: 856.488.2241**

RESOLUTION

December 2 2015

WHEREAS, a current contract exists for the bid titled **RIPRAP** which was awarded on December 17, 2014 and assigned contract number B2014-172.

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

WHEREAS, the Road Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Contractor has agreed to such terms in writing.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **TRAP ROCK INDUSTRIES LLC**, accepting their request for the continued furnishing and delivery of Riprap for the County of Ocean for the extended contract period of December 17, 2015 to December 16, 2016 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 Director of Purchase, Department of Finance, Department of Parks and Recreation, Road Department, Department of Solid Waste Management and Trap Rock Industries LLC, the successful bidder.

TRAP ROCK INDUSTRIES LLC



P.O. BOX 419 • KINGSTON, N.J. 08528

(609) 924-0300

September 21, 2015

County of Ocean
129 Hooper Ave
PO Box 2191
Toms River, NJ 08754-2191

Attn: J. Thomas Curcio
County Road Supervisor

RE: B2014-172, RIPRAP

Dear Mr. Curcio:

We agree to extend our contract for an additional year, expiring December 16, 2016.

If you should have any further questions, please do not hesitate to contact us.

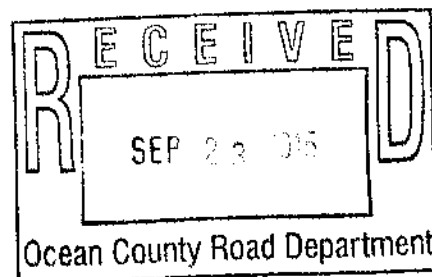
Very truly yours,

Trap Rock Industries LLC



Michael G. Conti
Sales Manager

MGC:km



9/23/15
PURCHASING DEPARTMENT
COUNTY OF OCEAN

CRUSHED STONE • HOT MIX ASPHALT

RESOLUTION

December 2, 2015

WHEREAS, the Workforce Innovation and Opportunity Act (WIOA), Pub. L. 113-128 has been enacted to provide for the development of a locally driven workforce development system that increases employment, retention, earnings, and occupational skills attainment by participants resulting in an improved quality of the workforce, reduced welfare dependency, and enhancement of productivity and competitiveness; and

WHEREAS, Section 106 (2) of WIOA states in the criteria for initial designation of a local area that the Governor shall approve a request for initial designation as a local area from any area that was designated as a local; area for purposes of the Workforce Investment Act of 1998 for the 2 year period preceding the date of enactment of this Act that performed successfully and sustained fiscal integrity; and

WHEREAS, Ocean County was designated a local area under WIA in accordance with Section 106 (2) of WIOA, performing successfully in Program Years 2012 and 2013 and has sustained fiscal integrity for that same period; and

WHEREAS, the Ocean County Workforce Development Board at its May 2015 quarterly meeting voted to request local area initial designation in accordance with Section 106 (2) of WIOA;

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the COUNTY OF OCEAN, that the Director and the Clerk of the Board are hereby authorized and directed to approve Ocean County Workforce Development Board's request for local area initial designation as set forth in the October 14, 2015 correspondence.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, New Jersey Department of Labor & Workforce Development, Division of One-Stop Coordination & Support, Ocean County Finance Department and Executive Director of Ocean County PIC.

RESOLUTION

December 2, 2015

WHEREAS, the Ocean County Board of Chosen Freeholders recognizes the importance of the tourism industry to the economic health of Ocean County, and

WHEREAS, tourism is an important part of the Ocean County economy, and

WHEREAS, the economic development of the county can be helped by promoting tourism, and

WHEREAS, many non-profit organizations, business associations and government agencies need financial assistance in order to promote their various programs, and

WHEREAS, such a program should be established with rules that are available to all potential applicants, and

WHEREAS, the Ocean County Tourism Advisory Council has reviewed and recommended the attached rules, and

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopt these rules and application to be used for any promotional tourism grants it should fund in 2016.

December 2, 2015

**RESOLUTION SUPPORTING A PRELIMINARY PREFERRED ALTERNATIVE FOR THE
CONSTRUCTION OF A SOUTHBOUND EXIT RAMP
FROM THE GARDEN STATE PARKWAY AT INTERCHANGE 83
TOMS RIVER TOWNSHIP, OCEAN COUNTY**

WHEREAS, Garden State Parkway Interchange 83 is a partial interchange that provides all movements at the interchange except a southbound exit; and

WHEREAS, drivers must use either Garden State Parkway Interchange 89 or 82 to reach their destinations within Toms River that are located between these two interchanges; and

WHEREAS, the lack of a southbound exit ramp between Brick Township at Interchange 89 and Toms River Township at Interchange 82 contributes to the congestion on the alternate north-south routes and the local roadway network; and

WHEREAS, the existing intersection of Route 9 and Indian Head Road (CR 571) is located within the limits of the interchange and it is desirous to either maintain or improve traffic operations at the intersection of Route 9 and County Route (CR) 571; and

WHEREAS, the office of the County Engineer has completed an alternatives analysis through a federally funded Local Concept Development process administered by the North Jersey Transportation Planning Authority (NJTPA) and has identified and evaluated viable and feasible alternatives to add a southbound exit ramp to complete the interchange; and

WHEREAS, the NJTPA and the New Jersey Department of Transportation have been project team members with Ocean County; and

WHEREAS, the project team met with municipal representatives from the Township of Toms River to inform them and receive comments and input on the project; and

WHEREAS, based on the alternatives analysis and the public and municipal comments, the project team's Preliminary Preferred Alternative, referred to as Alternative 3A, provides a southbound exit ramp that will terminate at a signalized T-intersection on Indian Head Road (CR 571) that will be located approximately 500 feet east of the intersection of Route 9 and CR 571; and

WHEREAS, CR 571 will be widened to provide two through lanes and two left turn lanes in each direction; and

WHEREAS, the existing left turn from Route 9 northbound to CR 571 westbound will be redirected to Lomell Lane; and

WHEREAS, Ocean County is desirous of completing the Local Concept Development phase and proceeding to the preliminary and final design phases; and

WHEREAS, as a result of the public and municipal outreach, the County received municipal Resolution of Support for the Preliminary Preferred Alternative, referred to as Alternative 3A, from the Township of Toms River, dated November 10, 2015; and

WHEREAS, to qualify to receive federal funding for the preliminary and final design phases, a Resolution of Support of the project from the County of Ocean is desired for inclusion within the Local Concept Development phase project documentation.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** does hereby endorse and fully supports the Preliminary Preferred Alternative, referred to as Alternative 3A, which adds a southbound exit ramp that will terminate at a signalized T-intersection on CR 571, widens CR 571 to add two through lanes and two left turn lanes in each direction, and redirects left turns from Route 9 northbound to CR 571 westbound to Lomell Lane.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, the Federal Highway Administration, the North Jersey Transportation Planning Authority, the New Jersey Department of Transportation and the Mayor of the governing body of the Township of Toms River.

RESOLUTION

December 2, 2015

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>
D'Anastasio Corp.	CO-14-026	6/10/14	\$1,000.00	Cash 12450
Zayo Group	EO-13-029	7/18/13	\$1,000.00	Cash 6969
(Bond Payable to: Matrix Design Group, Inc., 11 Melanie Lane, Unit 14, East Hanover, NJ 07936)				
Zayo Group	EO-13-066	9/20/13	\$1,100.00	Cash 7118
(Bond Payable to: Matrix Design Group, Inc., 11 Melanie Lane, Unit 14, East Hanover, NJ 07936)				
Zayo Group	13-115, 13-116			
	EO-13-036	7/30/13	\$3,880.00	Cash 6993
(Bond Payable to: Matrix Design Group, Inc., 11 Melanie Lane, Unit 14, East Hanover, NJ 07936)				

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
December 2, 2015

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

Land Surveying Services for Various Projects in Ocean County, where and as directed by various Departments of Ocean County of Ocean

On-Call Traffic Engineering Professional Services, where and as directed by the Ocean County Engineer

Title Binder and Commitment/Insurance and Search Services for various projects in Ocean County, where and as directed by various Departments of Ocean County of Ocean

Municipal Advisor Consulting Services – 2016

Bond Counsel – 2016

Auditing Services – 2016

MEMORANDUM

To: Members of the Board of Chosen Freeholders
From: Michael J. Fiure, Acting County Administrator
Date: October 15, 2015
Subject: **Summary of Pre-Board Meeting of October 14, 2015**
Copies to: Betty Vasil, Clerk of the Board
Keith J. Goetting, Director, Employee Relations
Michael J. Fiure, Director, Management & Budget

Deputy Freeholder Director Gerry P. Little 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 C. Bartlett, Jr. (Entered meeting at 4:05PM)
Freeholder Deputy Director Gerry P. Little
Freeholder John P. Kelly
Freeholder James F. Lacey
Freeholder Joseph H. Vicari
Mary Ann Cilento, Recording Secretary
Betty Vasil, Clerk of the Board
Keith J. Goetting, Director of Human Resources
John Ernst, Director of Engineering
Julie N. Tarrant, Comptroller/CFO
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
John C. Sahradnik, Jr., County Counsel

RECEIVED
2015 NOV 20 P 4: 39
CLERK OF THE BOARD
OF FREEHOLDERS

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the reconstruction and resurfacing of 4.96 miles of County Roads. Freeholder Kelly noted that this is the 5th overlay project this year and stated that the life expectancy for roads is 10 to 20 years. The County is always looking at ways to extend the life of overlays. There were no other questions or comments, and all items will be listed on the agenda for the October 21, 2015 Board meeting.

Director Bartlett entered the meeting at 4:05.

Members of the Board of Chosen Freeholders

October 15, 2015

Summary of the Pre-Board meeting of October 14, 2015

Page 2

Director Bartlett reviewed with the Board Natural Lands Trust Fund two acquisitions recommended by the Natural Lands Trust Fund Advisory Committee, noting that these are two small parcels located in Stafford Township along Route 9 and adjacent to other preserved land. The Director stated that the first parcel has frontage on Route 9 and is 1.55 acres with a negotiated price of \$117,000. The second parcel is 1.12 acres with a negotiated price of \$89,000. Director Bartlett stated that the County has already preserved a good deal of land in the Route 9 corridor in the vicinity of Southern Regional High School. David McKeon provided a map of the corridor showing all the land that has been preserved in the area. Freeholder Little stated that this is a large block of land and when it is placed on the map is really shows how much land is being preserved. These acquisitions will be listed for the Board meeting of October 21, 2015.

Director Bartlett advised that the County is going out to bid to rebuild the Cattus Island Cooper Environmental Center. The Director noted that Superstorm Sandy did a job on the building, it flooded and it has been difficult to determine what should be done to rehabilitate the site. The County first thought we should tear it down and rebuild the building, but the County would not be able to get permits to do that; second, the County considered raising the building, but it has a central cement core going through the center of the building and the County would have to cut through the concrete deck which would be very costly. The third option is the best one which is to make the building storm proof. The Director stated that the way to do that is to tear off all the siding to make a cement board exterior and move all the electrical/mechanicals up. The heating units will be moved up into the attic and the interior of the building will have a slightly different footprint. Director Bartlett advised that the Director of Parks, Michael Mangum is waiting to hear about mitigation. The Director stated that Yezzi Associates did the design. Mr. Mangum was in attendance and noted that the bids should be back by November 5, 2015 and the County hopes to award a contract in December with a start date sometime in January, 2016. Director Bartlett stated that this has been a long time coming. This County park is beloved by the people who use it. Director Bartlett stated that this is an excellent plan for the park, noting that many issues have been overcome to bring the building back. The Director hopes that a ribbon cutting can be held next fall.

Freeholder Vicari stated that one of the other hardest hit parks was Berkeley Island Park. Director Bartlett noted that the County is working on Berkeley Island Park, stating that in September the road was put back and the County is now working on the park. The Director stated that an idea came about to make Berkeley Island Park a "spray" park as a pilot program. Staff has found a company that makes the materials out of stainless steel that will spray from many directions. Freeholder Kelly questioned if there is treatment for the water. Director Bartlett advised that well water will be used. Director Bartlett noted that he visited a park in Philadelphia that was a "spray" park and thought it was a great. The Director again stated that this is a pilot program and if it is successful, it might be something the County could consider doing at other County parks. Director Bartlett thanked Mr. Mangum for his work on this project.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of 2015. There were no questions or comments.

Director Bartlett asked the Board members for comments.

Freeholder Little noted that a large well-attended meeting with Veteran's Affairs (VA) was held in Room 119. The VA is required to hold periodic meetings; they held one in Newark where only three people attended. The Freeholder also noted that the meeting held here in Ocean County brought about 300 to 350 veterans. The VA assists veterans with claims, health insurance, etc. This was a good event. Freeholder Little thanked John Dorrity, Director of Veterans Affairs for Ocean County, and his staff, noting that they do a great job for Ocean County veterans.

Freeholder Vicari advised that at the next meeting he will give an overview of Medicare and State health insurance.

There were no additional comments.

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

Director Bartlett advised that at the conclusion of the Closed Session, the Board will return to Open Session to close the meeting, noting that no action will be taken when the meeting returns to Open Session.

On a motion by Freeholder Little, seconded by Freeholder Vicari, the meeting moved to Closed Session at 4:35 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:15 PM. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Little, the meeting adjourned at 5:16 PM.

CWB:mac

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: October 14, 2015

For Board Meeting of: October 21, 2015

RECOMMEND ADVERTISEMENT

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2015E

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of an Intergovernmental Agreement between the County of Ocean and the Township of Lakewood for the Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue, Lakewood Township.
3. Resolution authorizing the execution of an Intergovernmental Agreement between the County of Ocean and the Township of Lakewood for the Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase III: Brook Road, Lakewood Township.
4. Resolution authorizing the execution of a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2016 Capital Transportation Program for the following project: Reconstruction and Resurfacing of Certain County Roads.

MOTION

October 14, 2015

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

APPOINTMENTS– Department of Emergency Telecommunications Systems, OC Human Services Advisory Council, Exploited and Missing Children's Advisory Commission, OC Workforce Investment Board

REAPPOINTMENTS –Assistant Medical Examiner, OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, OC Vocational-Technical School 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.

MOTION

December 2, 2015

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township** were approved and the proper officers of the Board were authorized and directed to advertise.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

JULIE N. TARRANT
County Comptroller & CFO

2015 NOV 30 A 11:00
CATHYA ERNST
Assistant Comptroller

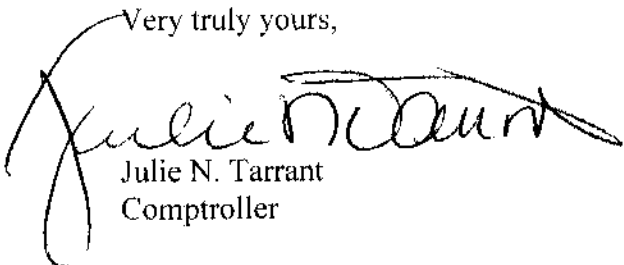
November 30, 2015

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 December 2, 2015. This is for the payroll period of November 5, 2015 through November 18, 2015 and for the payroll period of November 19, 2015 through December 2, 2015. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNTdmd
Pay #15-24
Pd. 12/02/2015

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

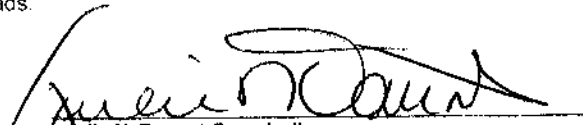
11/25/15

AMOUNT \$ 5,135,185.13

PERIOD FROM: November 5, 2015 TO: November 18, 2015
FROM: November 19, 2015 TO: December 2, 2015

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,451,187.51
630	24	24-	0.00
905	26	26-1903	4,744.08
209	67	67-1566	666,421.64
210	68	68-3173	10,868.34
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1438	1,963.56

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**

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and CR #72 (Chestnut Street) in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

(DVR-16)
CR #11 (Hooper Avenue)
and CR #72 (Chestnut Street)

DESIGNATED PLAN

Plan #07 011 116 A
Plan Sheet #1 of 2
Revised March 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #11(Hooper Avenue) and County Road #12 (Walnut Street) in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

(DVR-10)
CR #11 (Hooper Avenue)
and CR #12 (Walnut Street)

DESIGNATED PLAN

Plan #07 011 112
Plan Sheet #1 of 2
Revised July 2014

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and Toms River Intermediate School East in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

DESIGNATED PLAN

(DVR-18)

Plan #07 011 111

CR #11 (Hooper Ave.)

Plan Sheet #1 of 2

and Toms River Intermediate School East

Revised March 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and Ocean County Mall-Bey Lea Plaza in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
(DVR-20)	Plan #07 011 110
CR #11 (Hooper Ave.)	Plan Sheet #1 of 2
and Ocean County Mall-Bey Lea Plaza	Revised March 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #2 (Water Street) and Irons Street in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

(DVR-3)
CR #2 (Water Street)
and Irons Street

DESIGNATED PLAN

Plan #07 002 104
Plan Sheet #1 of 3
Revised September 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #27 (Bay Avenue) and CR #41 (Vaughn Avenue) in the Township of Toms River.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

(DVR-32)
CR #27 (Bay Avenue)
and CR #41 (Vaughn Avenue)

DESIGNATED PLAN

Plan #07 027 102
Plan Sheet #1 & 2 of 3
Revised June 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Long Beach Boulevard) and 96th Street (Herbert Street) in the Township of Long Beach.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

DESIGNATED PLAN

(LBT-12)
CR #7 (Long Beach Boulevard)
and 96th Street (Herbert Street)

Plan #18 007 125
Plan Sheet #1 of 2
Revised September 2014

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Long Beach.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and CR #2 (Drum Point Road) in the Township of Brick.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

DESIGNATED PLAN

(BRK-6)
CR #11 (Hooper Avenue)
and CR #2 (Drum Point Road)

Plan #06 011 103
Plan Sheet #1 of 3
Revised July 2013

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Brick.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it was deemed necessary to revise the Traffic Signal at the intersection of County Road #8 (Princeton Avenue) and CR #54 (Midstreams Road) in the Township of Brick.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

(BRK-3)
CR #8 (Princeton Avenue)
and CR #54 (Midstreams Road)

DESIGNATED PLAN

Plan #06 008 101
Plan Sheet #1 of 2
Revised October 2015

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Brick.

RESOLUTION

December 2, 2015

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to designate County Road #10 (Hamilton Avenue) in the Borough of Seaside Heights as a Through Street.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the streets or part of streets described are hereby designated as Through Streets.

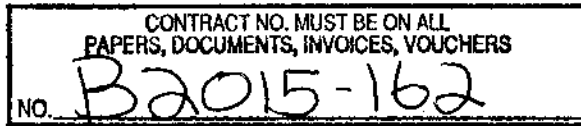
Stop signs shall be installed on the near right side of each street intersecting the Through Street.

<u>NAME OF STREET</u>	<u>LIMITS</u>
C.R.#10 (Hamilton Avenue)	C.R.#51 (Boulevard) to CR #47 (Central Avenue) CR #47 (Central Avenue) to the Westerly curb line of CR #87 (Bay Boulevard)

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded, to the County Engineer, and to the Clerk of Borough of Seaside Heights.

**No Associated
Documents**



RESOLUTION

December 2, 2015

WHEREAS, on November 5, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of a PUMPOUT BOAT for the County of Ocean; and

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

Name and Address of Bidder

L.A. Management, Inc.
D/B/A Marine Boatbuilders Company
PO Box 7826
Warwick, RI 02887
(401) 935-1186

Name and Address of Bidder

Bay Sails Marine, Inc.
2568 Route 6
Wellfleet, MA 02667
(508) 349-3840

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, L.A. MANAGEMENT, INC. D/B/A MARINE BOATBUILDERS COMPANY be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of a Pumpout Boat for the County of Ocean, for the contract period from date of award through December 1, 2016, 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:

L.A. MANAGEMENT INC. D/B/A MARINE BOATBUILDERS COMPANY for three (3) items, to wit;

ITEMS NO. 1, 1a and 1b.

For a Total Lump Sum of \$92,175.95.

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

2. Payments for the equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. The equipment to be acquired by this contract shall be encumbered against account number 261-300-0402.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-162.

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 Director of the Planning Board, and L.A. Management Inc. D/B/A Marine Boatbuilders Company, the successful bidder.

✓ ITEM #1 – MODEL YEAR 2016 OR NEWER, PUMPOUT BOAT, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>Boat:</u>		
Fully Equipped Pumpout Boat 23-25 feet in length	✓	_____
Constructed of ALL Composite, NO Wood	✓	_____
Modified V Hull	✓	_____
Minimum 8 ft. Beam	✓	_____
Stainless Steel Deck Fittings – Minimum of seven (7) cleats: bow eyes, stern eyes, etc.	✓	_____
Engine: Installed Marine Outboard Engine shall be single 2016 Yamaha, 250 HP, 4-stroke, or approved equal, with a fuel system meeting current EPA standards	✓	_____
Fuel Tank: Minimum Capacity shall be 50 Gallons	✓	_____
Heavy Duty Water/Fuel Separator	✓	_____
Center Console with Safety Glass Windshield, Fiberglass or Aluminum Top Canopy and padded Forward Built-in Seat	✓	_____
White Canvas Rub Rail	✓	_____
Rope Storage under Deck	✓	_____
Automatic Bilge Pump	✓	_____
Aluminum Propeller	✓	_____
Bottom Painting and Striping of Hull Sides	✓	_____
Washdown pump system	✓	_____
Stem platform, both sides	✓	_____
Hydraulic Trim Tabs 12"	✓	_____
<u>Pump and Holding Tank:</u>		
Holding Tank: Minimum Capacity shall be 400 Gallons	✓	_____
Electric Diaphragm Pump with a Minimum Pumping Capacity of 30 Gallons per Minute, with Fittings and Hoses	✓	_____
Tank Gauge with Overflow Alarm	✓	_____
Minimum 50 ft. Suction Hose @ 1.5" Diameter and Hose Cover	✓	_____
Waste Tank Indicator	✓	_____
<u>Electrical Gauges, Console, etc.:</u>		
Integrated VHF Radio with DSC (Digital Service Calling) ICOM M324G or Approved equal, with Shakespeare Mariner 4400 stainless steel antenna or approved equal	✓	_____
Garmin 94 SV Chart Plotter, or approved equal	✓	_____
Hydraulic Steering with steering knob	✓	_____
Flush-mounted electronics, including:		
Electric Fuel Gauge	✓	_____
Flush-Mounted Lighted Compass	✓	_____
Navigation and Anchor Lights	✓	_____
Built-in 12-volt Circuit Breaker Panel	✓	_____
Upgraded Heavy Duty Group 29 battery	✓	_____
Dual Battery Switch and Wiring (Switch operates both batteries simultaneously)	✓	_____
Dual Battery Condition Indicator	✓	_____
12-volt power outlet	✓	_____
Engine hour meter	✓	_____

✓ ITEM #1 – MODEL YEAR 2016 OR NEWER, PUMPOUT BOAT, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Miscellaneous:

US Coast Guard Safety Package including a minimum of four (4) life jackets

Bidder shall provide, with bid, documentation that the pumpout boat being proposed has been designed to meet certified stability and tank standards

OPTIONS:

✓ 1A. Model Year 2015 or Newer, Venture VRT-5950, Tandem Axle Roller Trailer, As Specified, or Equal

Two (2) axle (tandem) roller style trailer, to fit boat bid in Item #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hot-dipped galvanized steel frame, 3" x 5"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Load capacity: 5,950 pounds	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tires and wheels: Four (4) 225/75D15 LRD 5H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forty four (44) rollers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Brakes: Disc brakes shall be equipped as standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total width: 102"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shall have metal fenders above wheels capable of supporting weight of an adult and use as a step gain entry on to the boat while mounted on trailer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Width between fenders: 84"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Coupler size: 2" 8,000 pound ball mount style	<input checked="" type="checkbox"/>	<input type="checkbox"/>
One (1) tongue jack on tongue of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>

See A Hook

✓ 1B. Removable Weather Enclosure to Fit Over Specified Center Console

TITLES

Each vessel and trailer shall be delivered with a New Jersey Motor Vehicle Commission title, registration, and plates. (Temporary plates are not acceptable)

Deliver with title issued as follows: 610 234 000 08754 0
Ocean County of
CN 2191 Admin. Bldg.
Toms River, NJ 08754

Proposal for the furnishing and delivery of PUMPOUT BOAT 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.	Total Price
✓ 1	Model Year 2016 or Newer, Pumpout Boat, As Specified, Or Equal	1	EA	\$ 85,775. ⁹⁵
	Year, Mfr., Model: <u>2016 23' Marine Boatbuilders Pump-Kleen Pumpout boat</u>			
	Shipping Location: <u>75 Balou Blvd Bristol, RI 02809</u>			
	Delivery, A.R.O.: <u>60-90 days</u>			
	Warranty: <u>5 year Hull and tank (warranty included in bid)</u>			
	REMARKS: _____			
	<u>ENGINE</u>			
	Year, Mfr., Model: <u>Yamaha 250 HP current model, new } see Attached</u>			
	Warranty: <u>Three year Government Warranty</u>			
	<u>OPTIONS:</u>			
✓ 1a	Model Year 2015 Or Newer, Venture VRT-5950 Tandem Axle Roller Trailer, As Specified, Or Equal	1	EA	\$ 3,600
	<u>sec A Hatched</u>			
	<u>TRAILER</u>			
	Year, Mfr., Model: <u>2016 Load Rite 5524-T</u>			
	Warranty: <u>2 years tongue - Tail light 5 years on frame</u>			
✓ 1b	Removable Weather Enclosure to Fit Over Specified Center Console	1	EA	\$ 2,800
TOTAL LUMP SUM (ADD ITEM #'S 1-1b):				<u>\$ 92,175.⁹⁵</u>

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

L.A. MANAGEMENT INC
d/b/a MARINE BOATBUILDERS COMPANY
PO BOX 7826
WARWICK, RI 02887
(401) 732-1975

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2015-170A

RESOLUTION

December 2, 2015

WHEREAS, on November 17, 2015, pursuant to legal advertisements therefor, sealed bids were received for work to be done in connection with the REBID OF PROPOSED STAIR REPLACEMENT AT OCEAN COUNTY COURT HOUSE VESTIBULE, 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

Altec Building Systems Corp.
904 Atlantic Avenue
Pt. Pleasant, NJ 08742
(732) 903-6264

Wallace Contracting, Inc.
400 Chambers Bridge Road
Brick, NJ 08723
(732) 295-9340

Name and Address of Bidder

Gavan General Contracting, Inc.
1500 North Apple Street
Lakewood, NJ 08701
(732) 367-3900

; 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, ALTEC BUILDING SYSTEMS CORP. be accepted for Item No. 1. For a Total Lump Sum of \$46,400.00 which includes the Total Bid of \$27,300.00 (with a \$2,000.00 Allowance) and Alternate No. 1 (add) \$19,100.00. For the Rebid of Proposed Stair Replacement at the Ocean County Court House Vestibule, 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 Altec Building Systems Corp., accepting their low bid for the Rebid of Proposed Stair Replacement at the Ocean County Court House Vestibule, Toms River, NJ in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to start on or about December 14, 2015, and be 100% completed within 45 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of scheduled Contract completion.

2. The Department of Finance has certified that funds are available in Account No. 016-010-6040 in the amount of \$46,400.00 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 B2015-170A.

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. 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.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2015-146

RESOLUTION

December 2, 2015

WHEREAS, on October 5, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753
(732) 922-9073

Ocean County Recycling Center, Inc.
1497 Lakewood Road
Toms River, NJ 08755
(732) 244-1716

Recycling of Central Jersey, LLC
577 South Hope Chapel Road
Jackson, NJ 08527
(732) 323-0226

Name and Address of Bidder

Brickwall Corporation
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

Suffolk Recycling Corporation
242 Dover Road
So. Toms River, NJ 08757
(732) 349-7726

; 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, MAZZA MULCH, INC; BRICKWALL CORPORATION; OCEAN COUNTY RECYCLING CENTER, INC; SUFFOLK RECYCLING CORP. and RECYCLING OF CENTRAL JERSEY, 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 Processing of Recyclable Materials for the County of Ocean, for the contract period from date of award through December 1, 2016 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. MAZZA MULCH, INC. for two (2) items, to wit:

ITEMS NO. 5 and 6.

B. BRICKWALL CORPORATION for five (5) items, to wit:

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

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

C. OCEAN COUNTY RECYCLING CENTER, INC. for seven (7) items,

to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6 and 7.

D. SUFFOLK RECYCLING CORP. for five (5) items, to wit:

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

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

E. RECYCLING OF CENTRAL JERSEY, LLC. for seven (7) items, to

wit:

ITEMS NO. 1, 2, 3, 4, 5, 6 and 7.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-146.

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 Supervisor of Buildings and Grounds, County Department of Parks and Recreation, County Road Supervisor, and the successful bidders.

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

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

() - YES (✓) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Concrete Recyclable Materials (Ton) End Use _____	1,265	TON	\$ _____	\$ <u>NO BID</u>
2	Asphaltic Recyclable Materials (Ton) End Use _____	1,155	TON	\$ _____	\$ <u>NO BID</u>
3	Concrete with Rebar End Use _____	670	TON	\$ _____	\$ <u>NO BID</u>
4	Concrete Pipe with Rebar End Use _____	250	TON	\$ _____	\$ <u>NO BID</u>
✓5	Stumps and Tree Parts End Use <u>MULCH</u>	275	TON	\$ <u>12.00</u>	\$ <u>3300.00</u>
✓6	Clean/Untreated Wood & Lumber End Use <u>MULCH</u>	45	TON	\$ <u>5.00</u>	\$ <u>225.00</u>
7	Mixed Concrete/Asphalt End Use _____	5,000	TON	\$ _____	\$ <u>NO BID</u>

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY OCEAN COUNTY.**

Vendor MAZZA MULCH, INC.
 Facility Location 3230A SHAFED ROAD, TINTON FALLS, NJ. 07753
 Number of Miles from Toms River 22 (HIGHWAY #9 FACILITY)
 Contact Person JAMES F. MAZZA, JR.
 Phone No. 732 904-0176 (CELL)

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

Proposal for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS 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
✓1	Concrete Recyclable Materials (Ton) End Use <u>Road Blend</u>	1,265	TON	<u>\$8.00</u>	<u>\$ 10,120.00</u>
✓2	Asphaltic Recyclable Materials (Ton) End Use <u>Asphalt</u>	1,155	TON	<u>\$ 20.00</u>	<u>\$ 23,100.00</u>
✓3	Concrete with Rebar End Use <u>Road Blend</u>	670	TON	<u>\$ 10.00</u>	<u>\$ 6,700.00</u>
✓4	Concrete Pipe with Rebar End Use <u>Road Blend</u>	250	TON	<u>\$ 11.00</u>	<u>\$ 2,750.00</u>
5	Stumps and Tree Parts End Use _____	275	TON	<u>\$ N/A</u>	<u>\$ _____</u>
6	Clean/Untreated Wood & Lumber End Use _____	45	TON	<u>\$ N/A</u>	<u>\$ _____</u>
✓7	Mixed Concrete/Asphalt End Use <u>Road Blend</u>	5,000	TON	<u>\$ 20.00</u>	<u>\$ 100,000.00</u>

QUANTITIES ARE FOR BID PURPOSES ONLY.

THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.

Vendor BRICKWALL CORPORATION

Facility Location 2215 WEST LACEY ROAD, FORKED RIVER, NJ 08731

Number of Miles from Toms River 15

Contact Person DENNIS HANDLIN

Phone No. 609-693-6300

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Concrete Recyclable Materials (Ton) End Use <u>Commercial Rblend</u>	1,265	TON	\$ 8	\$ 10,120 -
✓2	Asphaltic Recyclable Materials (Ton) End Use <u>Commercial Rblend</u>	1,155	TON	\$ 15	\$ 17,325 -
✓3	Concrete with Rebar End Use <u>Commercial Rblend</u>	670	TON	\$ 8	\$ 5,360 -
✓4	Concrete Pipe with Rebar End Use <u>Commercial Rblend</u>	250	TON	\$ 15	\$ 3,750 -
✓5	Stumps and Tree Parts End Use <u>Mulch</u>	275	TON	\$ 35	\$ 9,625 -
✓6	Clean/Untreated Wood & Lumber End Use <u>Decorative Mulch</u>	45	TON	\$ 50	\$ 2,250 -
✓7	Mixed Concrete/Asphalt End Use <u>Commercial Rblend</u>	5,000	TON	\$ 10	\$ 50,000 -

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor Ocean County Recycling Center Inc.
 Facility Location Toms River
 Number of Miles from Toms River 0
 Contact Person Angela Kacsur
 Phone No. 732 244-1716

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

Proposal for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS 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
✓1	Concrete Recyclable Materials (Ton) End Use <u>Five dollars</u>	1,265	TON	\$ 5.00	\$ 6,325.00
✓2	Asphaltic Recyclable Materials (Ton) End Use <u>Nine dollars</u>	1,155	TON	\$ 9.00	\$ 10,395.00
✓3	Concrete with Rebar End Use <u>Eight dollars</u>	670	TON	\$ 8.00	\$ 5,360.00
✓4	Concrete Pipe with Rebar End Use <u>Ten dollars</u>	250	TON	\$ 10.00	\$ 2,500.00
5	Stumps and Tree Parts End Use _____	275	TON	No Bid	\$ 0
6	Clean/Untreated Wood & Lumber End Use _____	45	TON	No Bid	\$ 0
✓7	Mixed Concrete/Asphalt End Use <u>Eight dollars</u>	5,000	TON	\$ 8.00	\$ 40,000.00

QUANTITIES ARE FOR BID PURPOSES ONLY.

THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.

Vendor Suffolk Recycling Corp
Facility Location 342 Dover Rd. Sotoms River, NJ 08757
Number of Miles from Toms River 1
Contact Person William Mujica
Phone No. 732-349-7726

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

Proposal for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS 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
✓1	Concrete Recyclable Materials (Ton) End Use <u>Commercial RBlend</u>	1,265	TON	\$ 8.00	\$ 10,120.00
✓2	Asphaltic Recyclable Materials (Ton) End Use <u>Commercial RBlend</u>	1,155	TON	\$ 11.00	\$ 12,705.00
✓3	Concrete with Rebar End Use <u>Commercial RBlend</u>	670	TON	\$ 11.00	\$ 7,370.00
✓4	Concrete Pipe with Rebar End Use <u>Commercial RBlend</u>	250	TON	\$ 40.00	\$ 10,000.00
✓5	Stumps and Tree Parts End Use <u>Mulch</u>	275	TON	\$ 34.00	\$ 9,350.00
✓6	Clean/Untreated Wood & Lumber End Use <u>Mulch</u>	45	TON	\$ 34.00	\$ 1,530.00
✓7	Mixed Concrete/Asphalt End Use <u>Commercial RBlend</u>	5,000	TON	\$ 11.00	\$ 55,000.00

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor Recycling of Central Jersey, LLC
 Facility Location Jackson, NJ
 Number of Miles from Toms River 9.9
 Contact Person David L. Johnson
 Phone No. 732-323-0226

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2015-157**

RESOLUTION

December 2, 2015

WHEREAS, on October 27, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ELECTRICAL WORK for the County of Ocean; and

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

Name and Address of Bidder

Bahr & Sons Elec. Cont. Inc.
82 Shorewood Drive
Bayville, NJ 08721
(732) 269-5333

Redmann Electric Co., Inc.
681 Lawlins Road, Unit #90
Wyckoff, NJ 07481
(201) 891-8500

K Hanrahan Enterprises, Inc.
20-21 Wagaraw Road, Bldg 36
Fair Lawn, NJ 07410
(201) 644-0838

Name and Address of Bidder

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

Bay Point Electrical Contractors
PO Box 120
Port Monmouth, NJ 07758
(732) 787-2680

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, BAHR & SONS ELEC. CONT. INC; GARY KUBIAK & SON ELECTRIC, INC; REDMANN ELECTRIC CO., INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the furnishing and delivery of Electrical Work for the contract shall be in effect for one (1) year from date of award through December 1, 2016 or until delivery is complete unless otherwise stated the County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price. As follows:

A. BAHR & SONS ELEC. CONT. INC. for nine (9) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i.

For a Section II (items 2a - 2i) Lump Sum Total of \$306,018.00.

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

B. GARY KUBIAK & SON ELECTRIC, INC. for seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

For a Section I (items 1a - 1g) Lump Sum Total of \$14,650.00.

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

C. REDMANN ELECTRIC CO., INC. for nine (9) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i.

For a Section II (items 2a - 2i) Lump Sum Total of \$299,177.00.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-157.

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, Buildings and Grounds Department, County Department of Parks and Recreation, Planning Board, Road Department and the successful bidders.

SECTION II: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

The County of Ocean is accepting bids for designed, planned and emergency electrical systems services for County owned and leased properties throughout the County. Bidders must comply with the following requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey electrical contracting license and a copy of the Contractor's New Jersey electrical contracting license should be furnished with the bid.	✓	_____
A minimum of one (1) licensed electrician and two (2) helpers, or documented apprentices will be available to the County as required.	✓	_____
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	✓	_____
Experience: The foreman on site shall have at least five (5) years experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional employees shall have minimum two (2) years experience in the electrical trade and possess an apprentice certificate and on similar commercial and government locations of similar size and scope.	✓	_____
Equipment/Resources: The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own or have readily available the following equipment, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	✓	_____
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	✓	_____
• The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools including hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc.	✓	_____

SECTION II: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES
(CONT'D)

Equipment/Resources: (Cont'd)

The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, scaffolding, etc.
- Trenching machine
- Backhoe
- Bucket Crane Truck, Elliot G85 or similar, for working heights over fifty (50) feet.

COMPLIANCE
YES **NO**

✓	_____
✓	_____
✓	_____
✓	_____

Response Time:

Contractor shall respond to all phone calls received from the County within one (1) hour of notification and shall have personnel on site within two (2) hours of notification if the service call is deemed to be of an urgent nature by the department.

✓	_____
---	-------

When a regular service call is issued by the Buildings and Grounds Department, or requesting Department, Contractor must have a qualified technician on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

✓	_____
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Contractor is to provide an emergency phone number and cell phone number of their authorized client manager and the cell phone number of the site technician assigned to oversee this contract.

✓	_____
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Regulations:

All work shall comply with the National Electrical Code, state and local codes (the most stringent will apply).

✓	_____
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The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

✓	_____
---	-------

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

✓	_____
---	-------

Proposal for the furnishing and delivery of ELECTRICAL WORK 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
SECTION I - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT					
LABOR:					
1a	Regular Work Hours	30	HR	\$ _____	\$ _____
PARTS/MATERIALS:					
1b	Material Cost and Mark-Up. For bid purpose assume Material at \$10,000.00.				
	Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$10,000.00 by your standard mark-up (show bid mark-up here) _____%.				
	Wholesale prices of Parts / Materials plus mark-up % (\$10,000.00 x _____%) + \$10,000.00 =				
					\$ _____
EQUIPMENT:					
1c	Trenching Machine	10	HR	\$ _____	\$ _____
1d	Backhoe	10	HR	\$ _____	\$ _____
1e	Bucket Truck	10	HR	\$ _____	\$ _____
1f	Aerial Lift	10	HR	\$ _____	\$ _____
1g	Scaffolding	10	HR	\$ _____	\$ _____
SECTION I LUMP SUM TOTAL (Add Items 1a-1g):				\$	\$ _____

No Bid

SECTION II - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

LABOR:

✓2a	Regular Work Hours	1,600	HR	\$ 78.72	\$ 125,952.-
✓2b	Overtime Work Hours	200	HR	\$ 118.08	\$ 23,616.-

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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PARTS/MATERIALS:

✓2c Material Cost and Mark-Up. For bid purpose assume Material at \$115,000.00.

Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$115,000.00 by your standard mark-up (show bid mark-up here) 3 %.

Wholesale cost of Parts / Materials plus mark-up %.
 (\$115,000.00 x 3 %) + \$115,000.00=

\$ 116450.00

EQUIPMENT:

✓2d	Trenching Machine	70	HR	\$ <u>0</u>	\$ <u>0</u>
✓2e	Backhoe	110	HR	\$ <u>50-</u>	\$ <u>5500-</u>
✓2f	Bucket Truck	200	HR	\$ <u>50-</u>	\$ <u>10,000-</u>
✓2g	Aerial Lift	150	HR	\$ <u>0</u>	\$ <u>0</u>
✓2h	Bucket Crane Truck for working heights over 50'	225	HR	\$ <u>100-</u>	\$ <u>22,500-</u>
✓2i	Scaffolding	45	HR	\$ <u>0</u>	\$ <u>0</u>

SECTION II LUMP SUM TOTAL (Add Items 2a-2i): \$ 306,018-

Bahr & Sons
 Electrical Contractors Inc.
 By: J. R. J. / A.
 10/15/15

✓ **SECTION I: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT**

The County of Ocean is accepting bids for routine and emergency electrical system services at the Ocean County Airport in Berkeley Township. Bidders must comply with the following minimum requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Experience:		
<u>Contractor must have:</u>		
Five (5) years experience in airport work including work on runways, taxiways, and regulator rooms (6.6 amp 5,000 volt regulators). In addition, two (2) additional employees will also have at least two (2) years experience.	<u> x </u>	<u> </u>
Experience with Precision Approach Path Instruments (PAPI's) including repairing and proper aiming.	<u> x </u>	<u> </u>
Compliance with all applicable FAA Circulars regarding electrical work on airports, including safety requirements, including 150/5340 and 150/5345.	<u> x </u>	<u> </u>
References from other airports where installations or repairs have been completed, shall be included with bid response on the included Contractor's Data Sheet.	<u> x </u>	<u> </u>
Equipment/Resources:		
<u>Contractor must own or have readily available and provide at no extra charge:</u>		
• Two (2) sets of approved FAA runway closure markers and at least 20 frangible barricades with lights and flags.	<u> x </u>	<u> </u>
• One 1,000 volt megger	<u> x </u>	<u> </u>
• 4,000 linear feet of No. 8 5KV airport lighting cable	<u> x </u>	<u> </u>
• At least five (5) L-823 primary connector kits and pencil tool in stock	<u> x </u>	<u> </u>
• FAA Safety flags and flashing lights for all vehicles used to work on the airfield.	<u> x </u>	<u> </u>
• Possess Unicom radios for on-site communication and to monitor air traffic	<u> x </u>	<u> </u>
The Contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:		
• Bucket truck, aerial lift, scaffolding, etc. for working heights up to fifty (50) feet	<u> x </u>	<u> </u>
• Trenching machine	<u> x </u>	<u> </u>
• Backhoe	<u> x </u>	<u> </u>
Response Time:		
Three (3) hour maximum emergency response time on site from time initial call is placed.	<u> x </u>	<u> </u>
Regulations:		
All work shall comply with the National Electrical Code, state and local Codes, and FAA requirements (the most stringent will apply).	<u> x </u>	<u> </u>

✓ **SECTION I: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)**

COMPLIANCE
YES **NO**

Regulations: (Cont'd)

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

 x

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

 x

Proposal for the furnishing and delivery of ELECTRICAL WORK 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
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SECTION I - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

LABOR:

✓1a	Regular Work Hours	30	HR	<u>\$ 105.00</u>	<u>\$ 3150.00</u>
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PARTS/MATERIALS:

✓1b	Material Cost and Mark-Up. For bid purpose assume Material at \$10,000.00.				
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Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$10,000.00 by your standard mark-up (show bid mark-up here) 5 %.

Wholesale prices of Parts / Materials plus mark-up %: (\$10,000.00 x 5 %) + \$10,000.00 =

\$ 10,500.00

EQUIPMENT:

✓1c	Trenching Machine	10	HR	<u>\$ 30.00</u>	<u>\$ 300.00</u>
✓1d	Backhoe	10	HR	<u>\$ 35.00</u>	<u>\$ 350.00</u>
✓1e	Bucket Truck	10	HR	<u>\$ 15.00</u>	<u>\$ 150.00</u>
✓1f	Aerial Lift	10	HR	<u>\$ 15.00</u>	<u>\$ 150.00</u>
✓1g	Scaffolding	10	HR	<u>\$ 5.00</u>	<u>\$ 50.00</u>

SECTION I LUMP SUM TOTAL (Add Items 1a-1g): \$ 14,650.00

SECTION II - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

LABOR:

2a	Regular Work Hours	1,600	HR	<u>\$ 105.00</u>	<u>\$ 168,000.00</u>
2b	Overtime Work Hours	200	HR	<u>\$ 125.00</u>	<u>\$ 25,000.00</u>

SECTION II: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

The County of Ocean is accepting bids for designed, planned and emergency electrical systems services for County owned and leased properties throughout the County. Bidders must comply with the following requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey electrical contracting license and a copy of the Contractor's New Jersey electrical contracting license should be furnished with the bid.	✓	_____
A minimum of one (1) licensed electrician and two (2) helpers, or documented apprentices will be available to the County as required.	✓	_____
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	✓	_____
Experience: The foreman on site shall have at least five (5) years experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional employees shall have minimum two (2) years experience in the electrical trade and possess an apprentice certificate and on similar commercial and government locations of similar size and scope.	✓	_____
Equipment/Resources: The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own or have readily available the following equipment, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	✓	_____
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	✓	_____
• The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools including hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc.	✓	_____

Genevieve Kaplan
10-15-13

GENEVIEVE M. KAPLAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/16/2019
J.D.#7445105

Edward [Signature]

SECTION II: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES (CONT'D)

Equipment/Resources: (Cont'd)

The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, scaffolding, etc.
- Trenching machine
- Backhoe
- Bucket Crane Truck, Elliot G85 or similar, for working heights over fifty (50) feet.

COMPLIANCE
YES **NO**

✓	_____
✓	_____
✓	_____

Response Time:

Contractor shall respond to all phone calls received from the County within one (1) hour of notification and shall have personnel on site within two (2) hours of notification if the service call is deemed to be of an urgent nature by the department.

✓ _____

When a regular service call is issued by the Buildings and Grounds Department, or requesting Department, Contractor must have a qualified technician on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

✓ _____

Contractor is to provide an emergency phone number and cell phone number of their authorized client manager and the cell phone number of the site technician assigned to oversee this contract.

✓ _____

Regulations:

All work shall comply with the National Electrical Code, state and local codes (the most stringent will apply).

✓ _____

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

✓ _____

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

✓ _____

Genevieve Kaplan

GENEVIEVE M. KAPLAN
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 4/18/2019
 E.D.# 7445105

[Handwritten Signature]

Proposal for the furnishing and delivery of **ELECTRICAL WORK** 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
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SECTION I - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

LABOR:

1a	Regular Work Hours	30	HR	\$ NONE	\$ NONE
----	--------------------	----	----	---------	---------

PARTS/MATERIALS:

1b Material Cost and Mark-Up. For bid purpose assume Material at \$10,000.00.

Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$10,000.00 by your standard mark-up (show bid mark-up here) NONE%.

Wholesale prices of Parts / Materials plus mark-up %: (\$10,000.00 x NONE %) + \$10,000.00 =

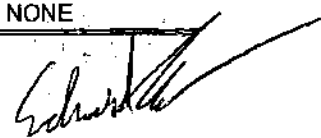
\$ NONE

EQUIPMENT:

1c	Trenching Machine	10	HR	\$ NONE	\$ NONE
1d	Backhoe	10	HR	\$ NONE	\$ NONE
1e	Bucket Truck	10	HR	\$ NONE	\$ NONE
1f	Aerial Lift	10	HR	\$ NONE	\$ NONE
1g	Scaffolding	10	HR	\$ NONE	\$ NONE

Genevieve M. Kaplan
 GENEVIEVE M. KAPLAN
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 4/18/2019
 ID # 7445105

SECTION I LUMP SUM TOTAL (Add Items 1a-1g): \$ NONE



SECTION II - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

LABOR:

✓ 2a	Regular Work Hours	1,600	HR	\$ <u>78.⁷²</u> <u>xxx</u>	\$ <u>125,952.⁰⁰</u> <u>xxx</u>
✓ 2b	Overtime Work Hours	200	HR	\$ <u>118.⁰⁰</u> <u>xxx</u>	\$ <u>23,600.⁰⁰</u> <u>xxx</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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PARTS/MATERIALS:

✓2c Material Cost and Mark-Up. For bid purpose assume Material at \$115,000.00.

Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$115,000.00 by your standard mark-up (show bid mark-up here) 0 %.

Wholesale cost of Parts / Materials plus mark-up %.
 (\$115,000.00 x 0 %) + \$115,000.00=

\$ 115,000.00

EQUIPMENT:

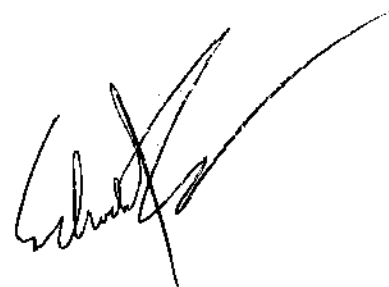
✓2d	Trenching Machine	70	HR	\$ <u>0.00</u>	\$ <u>0.00</u>
✓2e	Backhoe	110	HR	\$ <u>50.00</u>	\$ <u>5,500.00</u>
✓2f	Bucket Truck	200	HR	\$ <u>20.00</u>	\$ <u>4,000.00</u>
✓2g	Aerial Lift	150	HR	\$ <u>25.00</u>	\$ <u>3,750.00</u>
✓2h	Bucket Crane Truck for working heights over 50'	225	HR	\$ <u>95.00</u>	\$ <u>21,375.00</u>
✓2i	Scaffolding	45	HR	\$ <u>0.0</u>	\$ <u>0.0</u>

SECTION II LUMP SUM TOTAL (Add Items 2a-2i): \$ 299,177.00 xxx

Genevieve Kaplan 10-15-15

GENEVIEVE M. KAPLAN
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 4/18/2019

F.D #2445105



CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2015-150

RESOLUTION

December 2, 2015

WHEREAS, on October 20, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder
Groff Tractor New Jersey, LLC
551 N. Harding Hwy.
Vineland, NJ 08360
(856) 697-1414

Name and Address of Bidder
Turf Equipment and Supply Co. Inc.
6045 Kellers Church Rd.
Pipersville, PA 18947
(800) 827-3711 ext. 4502

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent Purchase has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, GROFF TRACTOR NEW JERSEY, LLC and TURF EQUIPMENT AND SUPPLY CO. INC. be accepted. No bids were received for items 1a, 1b, 1c, 1d, 2a, 2b, 2c, 2d, 2e, 3a, 3b, 4a, 4b, 5a, 5b, 6a, 6b, 7a, 8a, 8b, 9a, 9b, 10a, 10b, 11a, 11b, 13a, 13b, 14a, 14b, 14c, 14d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 19a, 19b, 19c, 19d, 19e, 23a, 23b, 24a and 24b. All awarded items will be rebid to obtain additional vendors. All no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT for the County of Ocean, for the contract period effective from date of award until December 1, 2017, a period of two (2) years, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GROFF TRACTOR NEW JERSEY, LLC for eighteen (18) items, to wit: ITEMS NO. 15a, 15b, 15c, 15d, 20a, 20b, 20c, 20d, 21a, 21b, 21c, 21d, 21e, 22a, 22b, 22c, 22d and 22e.

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

B. TURF EQUIPMENT AND SUPPLY CO. INC. for two (2) items, to wit: ITEMS NO. 12a and 12b.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-150.

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.



October 26, 2015

Evan - Purchasing
County of Ocean
Administration Building, Room 224
101 Hooper Ave.
Toms River, NJ 08754

RE: Bid for Equipment Parts, Repairs & Maintenance for the Engineering Department

Catalog No.	Solar Technology Inc.
Price List Date	February 10, 2015
Delivery, A. R.O.	2-3 days
Vendor	Solar Technology Inc.
Contact Name & Phone #	Jack Teahan, Groff PSSR (732) 671-4990
Items Offered	Parts for all Solar Technology products
Description	All parts needed to service and repair Solar Technology products

VINELAND
551 N. HARDING HIGHWAY
VINELAND, NJ 08360
(856) 697-1414

FREEHOLD
212 MONMOUTH ROAD
FREEHOLD, NJ 07728
(732) 780-4600

TOTOWA
200 BOMONT PLACE
TOTOWA, NJ 07512
(973) 785-4900

Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Kubota - Diesel Motor, 3 Cyl (1)					
14a	Diesel Motor 3 Cyl Maintenance (1 unit annually)	2	EA	\$ _____	\$ _____
14b	Diesel Motor, 3 Cyl Repair Service - Shop Rate		HR	\$ _____	
14c	Diesel Motor, 3 Cyl Parts - Percentage of Discount Offered - Delivered			_____ %	
14d	Diesel Motor, 3 Cyl Parts - Percentage of Discount Offered - Pick-up			_____ %	

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

SECTION II - SIGN

Solar Technology Inc. – Silent Sentinel Arrow Board Trailer (2)

✓ 15a	Silent Sentinel Arrow Board Trailer Maintenance (2 units annually)	4	EA	\$ 294.00	\$ 1,176.00
✓ 15b	Silent Sentinel Arrow Board Trailer Repair Service – Shop Rate		HR	\$ 98.00	
✓ 15c	Silent Sentinel Arrow Board Trailer Parts – Percentage of Discount Offered – Delivered			0 %	
✓ 15d	Silent Sentinel Arrow Board Trailer Parts – Percentage of Discount Offered – Pick-up			0 %	

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-1548 (2)					
✓20a	Silent Messenger Variable Message Board Maintenance (2 units annually)	4	EA	\$ 294.00	\$ 1,176.00
✓20b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 98.00	
✓20c	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered			0 %	
✓20d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up			0 %	

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-2248 (1)					
✓21a	Silent Messenger Variable Message Board Maintenance (1 unit annually)	2	EA	\$ 294.00	\$ 588.00
✓21b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 98.00	
✓21c	Silent Messenger Variable Message Board Repair Service – County Location Rate		HR	\$ 98.00	
✓21d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered			0 %	
✓21e	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up			0 %	

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-3048 (1)					
✓ 22a	Silent Messenger Variable Message Board Maintenance (1 unit annually)	2	EA	\$ 294.00	\$ 588.00
✓ 22b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 98.00	
✓ 22c	Silent Messenger Variable Message Board Repair Service – County Location Rate		HR	\$ 98.00	
✓ 22d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered			0 %	
✓ 22e	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up			0 %	

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

SECTION III - SIGNAL

Altec – 42' Bucket Truck, Model # TA45M (1) & Model # AT37-G (1)

23a	Altec 42' Bucket Truck - Preventative Maintenance (2 units annually)	4	EA	\$ _____	\$ _____
23b	Altec 42' Bucket Truck - Electrical Inspection (2 units annually)	4	EA	\$ _____	\$ _____

Catalog No. _____
 Price List Date _____
 Delivery, A.R.O. _____
 Vendor _____
 Contact Name & Phone # _____
 Items Offered _____
 DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Toro Workman 2100					
✓ 12a	Parts - Percentage of Discount Offered - Delivered			<u>Five - 5% %</u>	
✓ 12b	Parts - Percentage of Discount Offered - Pick-up			<u>Five - 5% %</u>	

Catalog No. Toro Parts Price List

Price List Date November, 2014

Delivery, A.R.O. 30 days

Vendor Turf Equipment and Supply Co. Inc.

Contact Name & Phone # Phyllis C. Viola 800-827-3711 x 4502

Items Offered Parts for Toro mowers & utility vehicles

DESCRIPTION: Parts for Toro mowers & utility vehicles

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

Markrite Line Equipment Company - Linestriper

13a	Repair Service - County Location Rate	HR	<u>\$ NO BID</u>
13b	Parts - Percentage of Discount Offered - Delivered		<u>NO BID %</u>

Catalog No. _____

Price List Date _____

Delivery, A.R.O. _____

Vendor _____

Contact Name & Phone # _____

Items Offered _____

DESCRIPTION: _____

Price Lists are to be Included and shall include all parts listed by the Manufacturer to meet the specific requirements for this unit

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2015-144

RESOLUTION

December 2, 2015

WHEREAS, on October 6, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Mivila Foods
226 Getty Avenue
Paterson, NJ 07503
(973) 278-4148

South Jersey Paper
2400 Industrial Way
Vineland, NJ 08360
(800) 232-6927

Name and Address of Bidder

Shore Restaurant & Party Supply
2045 Rt. 88
Brick, NJ 08724
(732) 295-9545

Singer Equipment Company, Inc.
150 South Twin Valley Road
Elverson, PA 19520
(610) 387-6400

; 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 MIVILA FOODS; SHORE RESTAURANT & PARTY SUPPLY; SOUTH JERSEY PAPER and SINGER EQUIPMENT COMPANY, INC. No bids were received for items 218 and 233; they will not be rebid as they are no longer needed. Recommendation is made not to award items 144 and 147 as they are no longer needed.

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 for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean, for the contract period from date of award through December 1, 2016, 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. MIVILA FOODS for one hundred ninety one (191) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 65, 66, 67, 68, 70, 71, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 110, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 129, 130, 135, 136, 137, 142, 149, 150, 151, 152, 153, 154, 155, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169a, 169b, 169c, 171, 178, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 217, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 234, 235 and 236.

B. SHORE RESTAURANT & PARTY SUPPLY for thirty four (34) items, to wit:

ITEMS NO. 8, 12, 34, 37, 38, 64, 69, 92, 93, 108, 109, 111, 112, 113, 126, 127, 134, 148, 156, 170, 172, 173, 174, 175, 176, 177, 179, 195, 196, 216, 237, 238, 239 and 240.

C. SOUTH JERSEY PAPER for three (3) items, to wit:

ITEMS NO. 132, 138 and 141.

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

D. SINGER EQUIPMENT COMPANY, INC. for ten (10)

ITEMS NO. 72, 125, 128, 131, 133, 139, 140, 143, 145 and 146.

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 B2015-144.

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, Election Board, Extension Service, Fire/First Aid Training Center, Juvenile Services Department, Sheriff's Emergency Management and Sheriff's Office and the successful bidders.

**Proposal for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND
KITCHEN SUPPLIES for the County of Ocean.**

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - CANNED VEGETABLES						
✓1	Beans, Green, NY Cut (6/10)	Embassy 6/#10	9	CASE	\$19.60	\$176.40
✓2	Beans, Kidney (6/10)	Embassy 6/#10	5	CASE	\$20.90	\$104.50
✓3	Beans, Vegetarian (6/10)	Embassy 6/#10	7	CASE	\$18.90	\$132.30
✓4	Beans, Wax, 5-A (6/10)	Sunny Farm 6/#10	9	CASE	\$21.80	\$196.20
✓5	Carrots, Sliced, Coin Cut (6/10)	Embassy 6/#10	2	CASE	\$18.75	\$37.50
✓6	Corn, Whole Kernel (6/10)	Valley Park 6/#10	8	CASE	\$19.90	\$159.20
✓7	Mushroom, B & B , or equal (16 oz. can, 24/case)	Ruby Post Stems 24/303	1	CASE	\$49.90	\$49.90
8	Olives, Spanish, stuffed w/pimento, DaCosta, or equal (4/1 gal. jars/case)	Embassy Stuffed Manzanilla 4/1gal	3	CASE	\$37.90	\$113.70
✓9	Olives, Large, Black, Pitted (6/10)	Assagio Classico 6/#10	4	CASE	\$28.75	\$115.00
✓10	Peas, Sweet, Green, Medium (6/10)	Embassy 6/#10	3	CASE	\$24.90	\$74.70
✓11	Peas & Carrots (6/10)	Embassy 6/#10	5	CASE	\$25.95	\$129.75
12	Peppers, Hot Cherry, B&G, or equal (4/1 gal. jars/case)	BTC 4/1gal	2	CASE	\$26.25	\$52.50
✓13	Roasted Red Peppers In Oil (6/10)	Packer's Label 6/#10	2	CASE	\$30.90	\$61.80
✓14	Potatoes, Whole White (6/10)	Embassy 6/#10	12	CASE	\$23.25	\$279.00
15	Refried Beans (6/10)	Rosarita 6/#10	2	CASE	\$35.90	\$71.80
✓16	Sauerkraut (6/10)	BTC 6/#10	3	CASE	\$24.85	\$74.55
✓17	Sweet Potatoes, Syrup Pack (6/10)	Happy Chef 6/#10	8	CASE	\$26.95	\$215.60
SECTION II - CANNED FRUITS						
✓18	Applesauce, (6/10)	Embassy 6/#10	5	CASE	\$24.50	\$122.50
✓19	Fruit Cocktail, Light Syrup (6/10)	Embassy 6/#10	10	CASE	\$29.95	\$299.50
✓20	Peaches, Sliced, Light Syrup (6/10)	Embassy 6/#10	8	CASE	\$27.90	\$223.20
✓21	Sliced Pears in Fruit Juice, No Syrup (6/10)	Embassy 6/#10	4	CASE	\$26.95	\$107.80
✓22	Pineapple, Chunks (6/10)	Packer's Label 6/#10	8	CASE	\$26.90	\$215.20

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓23	Dole Fruit Bowls (36/4 oz. per case), Tropical Fruit Salad packed in Natural Juice	<u>Dole 36/4oz</u>	30	CASE	<u>\$17.95</u>	<u>\$538.50</u>
✓24	Dole Fruit Gel Bowls, Mandarin Orange (36/4 oz. per case)	<u>Dole 36/4oz</u>	30	CASE	<u>\$18.95</u>	<u>\$568.50</u>
SECTION III - CANNED SOUPS						
✓25	Beef with Barley, Campbell's, or equal (12/5 per case)	<u>Campbell's 12/#5</u>	5	CASE	<u>\$63.95</u>	<u>\$319.75</u>
✓26	Chicken Noodle, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$26.50</u>	<u>\$132.50</u>
✓27	Clam Chowder, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	4	CASE	<u>\$39.95</u>	<u>\$159.80</u>
✓28	Tomato, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	4	CASE	<u>\$23.95</u>	<u>\$95.80</u>
✓29	Vegetable, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$31.90</u>	<u>\$159.50</u>
✓30	Cream of Potato, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	3	CASE	<u>\$31.90</u>	<u>\$95.70</u>
SECTION IV - CANNED FISH						
✓31	Tuna Fish, Chunk Light packed in water, Star of the Sea, or equal (4lbs. 1 1/2 oz., 6/case)	<u>Embassy 6/66.5oz</u>	9	CASE	<u>\$39.85</u>	<u>\$358.65</u>
SECTION V - CONCENTRATES AND OILS						
✓32	Beef Base, LeGrout, or equal (12/1)	<u>Belmont 12/14B</u>	4	CASE	<u>\$18.90</u>	<u>\$75.60</u>
✓33	Chicken Soup Base, LeGout, or equal (12/1)	<u>Belmont 12/14B</u>	3	CASE	<u>\$18.90</u>	<u>\$56.70</u>
34	Fry Max, or equal (35 lbs./case)	<u>Embassy Creamy Liquid Shortening 35LB</u>	15	CASE	<u>\$25.90</u>	<u>\$388.50</u>
✓35	Cooking Oil, Vegetable (6/1 gallon containers/case)	<u>Embassy Soy Oil 35LB</u>	4	CASE	<u>\$39.85</u>	<u>\$159.40</u>
SECTION VI - PASTRY AND SNACKS						
✓36	Pastry Tart Shells, Burry, or equal (3", 72/case)	<u>Kellogg's 72/3"</u>	6	CASE	<u>\$21.90</u>	<u>\$131.40</u>
37	Nacho Chips (4/1 lb. bags/case)	<u>Tostitos Rounds 8/16oz</u>	22	CASE	<u>\$15.65</u>	<u>\$344.30</u>
38	Potato Chips (1 lb. bag, 4/case)	<u>Wise 5/14B</u>	30	CASE	<u>\$12.65</u>	<u>\$379.50</u>
✓39	Pretzels (1 lb. bag, 4/case)	<u>Bickel's 6/16oz</u>	6	CASE	<u>\$9.65</u>	<u>\$57.90</u>
✓40	Saltines, Nabisco, or equal (240/4 ct.)	<u>Sunshine 500/2ct</u>	2	CASE	<u>\$10.90</u>	<u>\$21.80</u>
✓41	Graham Crackers, Single Serve, 2/pack, 200 packs/case	<u>Keebler 200/2ct</u>	10	CASE	<u>\$18.75</u>	<u>\$187.50</u>
✓42	Cookies, Devils Food, fat free Snackwell, or equal (1.1oz 48 to a case)	<u>Snackwells 4-8/1.1oz</u>	12	CASE	<u>\$18.95</u>	<u>\$227.40</u>

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓43	Cookies, Vanilla Cream Sandwich, Reduced Fat, Snackwell, or equal (1.7 oz, 48 to a case)	Snackwells Cremes Singles 48/1.7oz	12	CASE	\$ 24.85	\$ 298.20
✓44	Cookies, Oatmeal Raisin, Famous Amos, or equal (2oz each, 60 to a case)	Famous Amos 85/2oz	10	CASE	\$ 32.95	\$ 329.50
✓45	Cookies, Sugar-Free Chocolate Chip, 2 per pkg, Keebler or equal (120 pkgs. to a case)	Keebler 120/2CT	10	CASE	\$ 45.95	\$ 459.50
✓46	Cookies, Fat-Free Fig Newton, Nabisco, or equal, (2.1 oz, 48 per case)	Nabisco 48/2oz	10	CASE	\$ 23.90	\$ 239.00
✓47	Popcorn, Individual Bags (1 oz./72 cs.)	Wise 72/IND.	15	CASE	\$ 13.90	\$ 208.50
✓48	Granola Bars (1 oz./12 case)	Quaker Variety Pack 48/1.84oz	35	CASE	\$ 18.75	\$ 656.25
✓49	Fruit Rollups Cherry/Orange , Kellogg's, or equal (.75 oz 96 to a case)	Betty Crocker Fruit Roll-Ups Blastin Berry 5ct	15	CASE	\$ 16.95	\$ 254.25
✓50	Almonds, Whole, Shelled, Raw, (4lb containers 6 to a case)	Bazzini 6/4LB	4	CASE	\$ 198.00	\$ 792.00
✓51	Cashews salted 1 oz.(100 per case)	Kar Nuts 100/1oz	5	CASE	\$ 64.90	\$ 324.50
✓52	Danish, 3.5 oz. assorted with filling	SaraLee 24/3.25oz	20	CASE DOZ	\$ 18.95	\$ 379.00
✓53	Sara Lee Cake Donut Variety Pack #8729 (8 trays/6 donuts) NO SUBSTITUTES	SaraLee 8/6ct-2.5oz	4	CASE	\$ 27.95	\$ 111.80
SECTION VII - CEREALS, MACARONI, MIXES AND RICE						
✓54	Frosted Flakes Cereal, Kellogg's, or equal, 3/4 oz. self serve bowl (96/case)	Kellogg's 96/1oz	15	CASE	\$ 39.95	\$ 599.25
✓55	Fruit Loops, Kellogg's, or equal, 3/4 oz. self serve bowl (96/case)	Kellogg's 96/1.75oz	10	CASE	\$ 39.95	\$ 399.50
✓56	Honey Combs, Kellogg's , or equal, 3/4 oz. self serve bowl (96/case)	General Mills Honey Kix 96/68oz	10	CASE	\$ 25.95	\$ 259.50
✓57	Golden Grahams Cereal, General Foods, 3/4 oz. self serve bowl (96/case)	General Mills 96/1oz	15	CASE	\$ 25.95	\$ 389.25
✓58	Apple Jacks Cereal, Kellogg's, 3/4 oz. self serve bowl (96/case)	Kellogg's 96/6.25oz	15	CASE	\$ 39.95	\$ 599.25

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓59	Honey Nut Cheerios Cereal, General Foods, 3/4 oz. self serve bowl (96/case) NO SUBSTITUTES	General Mills 96/10Z	12	CASE	\$25.95	\$311.40
✓60	Oatmeal, Quick Oats, or equal (8/42 oz./case)	Maypo 8/42oz	4	CASE	\$23.90	\$95.60
✓61	Elbow Macaroni, (20# bulk)	Divella 2/10LB	20	CASE	\$13.25	\$265.00
✓62	Macaroni, Shell, Med. (20# bulk)	Divella 2/10LB	4	CASE	\$13.25	\$53.00
✓63	Spaghetti, Fine (20# bulk)	Divella 2/10LB	5	CASE	\$13.25	\$66.25
64	Noodles, Premium Wide (10# bulk)	Cortona 2/5LB	18	CASE	\$17.95	\$323.10
✓65	Noodles, Ziti (20# bulk)	Divella 2/10LB	5	CASE	\$13.25	\$66.25
✓66	Potatoes, Instant Whip, Carnation, or equal (6/10)	True Recipe 6/#10	5	CASE	\$38.95	\$194.75
✓67	Rice, Long Grain, par boiled, Chef Way, Must be equal or better (20# case)	For Excellence 25LB	12	CASE	\$12.70	\$152.40

SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA AND BOTTLED WATER

✓68	Coffee, Regular, Royal Treasure (96/2.5oz. packs/case)	Royal Treasure 96/2.5oz	8	CASE	\$69.85	\$558.80
69	Hot Chocolate, Swiss Miss (1-oz pack, 60 packs/box)	Nestle's 50/10Z	1	BX	\$7.65	\$7.65
✓70	Tea Bags, individual size (100/box, 10/box/case)	Royal Treasure 10/100ct	1	CASE	\$20.90	\$20.90
✓71	Soda, Assorted Varieties, 2 liter plastic bottle	Coke 8/2Liter	40	BTL CASE	\$16.95	\$678.00
72	Bottled Water, Individual Serving, 16.9 oz, 24/case, Poland Spring, or equal	Nestle's Pure Life 24/16.9oz	12	CASE	\$4.95	\$59.40

SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES

✓73	Catsup, Heinz, (6/10 oz. cans/case) NO SUBSTITUTES	Heinz 6/#10	3	CASE	\$22.90	\$68.70
✓74	Catsup, Small Packets, Heinz (500/1/3 oz./case) NO SUBSTITUTES	Heinz 1000gms	11	CASE	\$16.90	\$185.90
✓75	Tomato Puree, Heavy Pack, Progresso, or equal (6/10)	Embassy 6/#10	10	CASE	\$21.95	\$219.50
✓76	Tomato Crushed, Progresso, or equal (6/10)	Embassy 6/#10	14	CASE	\$16.99	\$237.86
✓77	Tomato Sauce (6/10)	Embassy 6/#10	6	CASE	\$16.95	\$101.70

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓78	Salsa, Medium (6-1/2 gallon containers/case)	Ortega 4/1gal	2	CASE	\$ 33.95	\$ 67.90
✓79	BBQ Sauce, Honey Flavored (4/1 gallon containers/case)	Cattlemen's 4/1gal Kansas City Classic	5	CASE	\$ 48.75	\$ 243.75
✓80	Taco Sauce, Rancho Villa , or equal (4/1 gallon containers/case)	Stokney 4/1gal	1	CASE	\$ 21.95	\$ 21.95
✓81	Soy Sauce (4/1 gallon containers/case)	Valley Park 4/1gal	1	CASE	\$ 11.75	\$ 11.75
✓82	Cheese Sauce, Chef Mate , or equal (6/10)	Muy Fresco 6/#10	10	CASE	\$ 30.95	\$ 309.50
✓83	Teriyaki Sauce (4/1 gallon containers/case)	Valley Park 4/1gal	1	CASE	\$ 22.95	\$ 22.95
✓84	Worcester Sauce (4/1 gallon containers/case)	Valley Park 4/1gal	1	CASE	\$ 11.05	\$ 11.05
✓85	Chili Sauce (6/10)	Embassy 6/#10	5	CASE	\$ 26.95	\$ 134.75
✓86	Hot Sauce (24 x 3 oz./case)	Red Devil 24/6oz	4	CASE	\$ 14.85	\$ 59.40
✓87	Cinnamon (12/1 lb./case)	Valley Park 12/1LB ^{PT}	1	CASE	\$ 33.95	\$ 33.95
✓88	Cumin (12/1 lb./case)	Valley Park 12/1LB	1	CASE	\$ 36.95	\$ 36.95
✓89	All Spice (12/1 lb. tubs/case)	Valley Park 12/1LB 12/1LB containers	1	CASE	\$ 57.95	\$ 57.95
✓90	Nutmeg, Ground (6/1 lb. tubs/case)	Valley Park 12/1LB	1	CASE	\$ 112.00	\$ 112.00
✓91	Onion Powder (10/20 oz./case)	Valley Park 12/1LB	1	CASE	\$ 34.90	\$ 34.90
92	Garlic, Crushed (12/1 lb. jars/case)	Great Garlic 6/32oz	5	CASE	\$ 18.95	\$ 94.75
93	Garlic Powder (4/6 lb./case)	Royal Treasure 4/2LB	1	CASE	\$ 64.00	\$ 64.00
✓94	Garlic Salt (12/2 lb. tubs/case)	Valley Park 12/2LB containers	1	CASE	\$ 29.95	\$ 29.95
✓95	Gravy, Brown (12/5)	Campbell's 12/#5	4	CASE	\$ 26.95	\$ 107.80
✓96	Gravy, Chicken, Campbell's, or equal (12/5)	Campbell's 12/#5	4	CASE	\$ 31.95 ^{PT}	\$ 127.80
✓97	Mayonnaise, Hellmann, or equal (4 x 1 gallon/case)	Embassy 4/1gal	12	CASE	\$ 25.95	\$ 311.40
✓98	Mayonnaise, Small Packets (500 x 1/3 oz./case)	Lucky 200/9gm	7	CASE	\$ 6.90	\$ 48.30
✓99	Mustard, Spicy Brown (4/1 gallon plastic containers/case)	Dusseldorf 4/1gal	1	CASE	\$ 13.90 ^{PT}	\$ 13.90
✓100	Mustard, Guldens Spicy Brown Packets, (500/case)	Caldon's 500ct	3	CASE	\$ 16.95	\$ 50.85
✓101	Oregano Leaf (12/1 lb./case)	Valley Park 6/1LB	1	CASE	\$ 24.90	\$ 24.90
✓102	Basil (12-5oz. jars/case)	Valley Park 12/1LB	1	CASE	\$ 35.00	\$ 35.00
✓103	Pepper, Black (12/1 lb./case)	Valley Park 12/1LB	1	CASE	\$ 69.85	\$ 69.85
✓104	Pickles, Kosher, Dill, Chips (4/1 gallon containers/case)	BIG 4/1gal GLASS	2	CASE	\$ 20.35	\$ 40.70

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓105	Relish, Fine Cut, Green (4/1 gallon containers/case)	<u>Embassy 4/1gal</u>	1	CASE	<u>\$ 20.95</u>	<u>\$ 20.95</u>
✓106	Salad Dressings, Italian, Kraft, or equal (4/1 gallon containers/case)	<u>Embassy 4/1gal</u>	6	CASE	<u>\$ 21.85</u>	<u>\$ 131.10</u>
✓107	Salad Dressings, French, Kraft, or equal (4/1 gallon containers/case)	<u>Embassy 4/1gal</u>	4	CASE	<u>\$ 25.85</u>	<u>\$ 103.40</u>
108	Salt, free running (24/26 oz. boxes/case)	<u>Morton 24/26oz.Rounds</u>	1	CASE	<u>\$ 15.85</u>	<u>\$ 15.85</u>
109	Vinegar, White (4/1 gallon containers/case)	<u>Embassy 4/1gal</u>	1	CASE	<u>\$ 6.95</u>	<u>\$ 6.95</u>
✓110	Vinegar, Red (4/1 gallon containers/case)	<u>Embassy 4/1gal</u>	2	CASE	<u>\$ 7.95</u>	<u>\$ 15.90</u>
111	Disposable Salt Shakers (48/4 oz.)	<u>Morton 48/4oz</u>	4	CASE	<u>\$ 14.95</u>	<u>\$ 59.80</u>
112	Disposable Pepper Shakers (48/1 oz.)	<u>Morton 48/1.5oz</u>	3	CASE	<u>\$ 54.90</u>	<u>\$ 164.70</u>
113	Sugar Packets, suitable for restaurant use (1 tsp. per packet, 200 packets/box)	<u>Elzan 2000/10th</u>	8	BX	<u>\$ 10.95</u>	<u>\$ 87.68</u>
✓114	Bulk Sugar (50 lb. bag)	<u>Domino 50LB</u>	4	BAG	<u>\$ 25.95</u>	<u>\$ 103.80</u>
✓115	Powered Sugar (24/1 lb. boxes/case)	<u>Domino 24/1LB</u>	2	CASE	<u>\$ 24.90</u>	<u>\$ 49.80</u>
✓116	Brown Sugar (24/1 lb. boxes /case)	<u>Domino 24/1LB</u>	2	CASE	<u>\$ 24.90</u>	<u>\$ 49.80</u>
✓117	Sugar Substitute - Equal (2,000 pks/box) NO SUBSTITUTES	<u>Equal 2000pk</u>	3	BX	<u>\$ 26.95</u>	<u>\$ 80.85</u>
✓118	Individual Pancake Syrup (100/1.5 oz./case)	<u>Embassy 100/1oz</u>	25	CASE	<u>\$ 5.70</u>	<u>\$ 142.50</u>
✓119	Pancake Syrup, Gallon Jug	<u>Piknik 4/1gal</u>	2	GAL CASE	<u>\$ 17.95</u>	<u>\$ 35.90</u>
SECTION X - DESSERTS AND JELLIES						
✓120	Grape Jelly (6/#10 cans/case)	<u>Dalener 6/#10</u>	2	CASE	<u>\$ 39.95</u>	<u>\$ 79.90</u>
✓121	Jello, Assorted Flavors (12/24 oz./case)	<u>Marquis (Assorted case) 12/24oz</u>	2	CASE	<u>\$ 24.75</u>	<u>\$ 49.50</u>
✓122	Jello, Black Cherry (12/24 oz./case)	<u>Marquis (Cherry) 12/24oz</u>	1	CASE	<u>\$ 24.75</u>	<u>\$ 24.75</u>
✓123	Welsh's Fruit Snacks, Mixed Fruit only (25/2.25 oz. bags/box)	<u>Kellogg's Mixed Berry 48/2.25oz</u>	28	BX	<u>\$ 20.95</u>	<u>\$ 20.95</u>
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES						
✓124	Aluminum Foil, Heavy Duty Reynolds #625, or equal (18" x 1000' roll)	<u>Crystal 18"x1000'</u>	6	ROLL	<u>\$ 40.75</u>	<u>\$ 244.50</u>

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
125	Plastic Table Covers, 54" x 108" Tablemate #549-WH - White (24/case) *Special Order*	<u>Haspmaster</u> <u>12 COUNT</u>	3	CASE	<u>\$ 29.60</u>	<u>\$ 88.80</u>
126	Plastic Table Covers, 54" x 108" Tablemate #549-RD - Red (24/case)	<u>Haspmaster</u> <u>12 COUNT</u>	2	CASE	<u>\$ 29.60</u>	<u>\$ 59.20</u>
127	Plastic Table Covers, 54" x 108" Tablemate #549-NB - Navy Blue (24/case)	<u>Haspmaster</u> <u>12 COUNT</u>	2	CASE	<u>\$ 29.60</u>	<u>\$ 59.20</u>
128	9" Laminated Styrofoam Plates, Fonda, or equal (1,000/case)	<u>Dart 500/9"</u>	17	CASE	<u>\$ 25.95</u>	<u>\$ 441.15</u>
✓129	6" heavy duty paper plates, (500/case)	<u>Dixie 1000/5.82"</u>	3	CASE	<u>\$ 36.90</u>	<u>\$ 110.70</u>
✓130	9" heavy duty paper plates, (500/case)	<u>AJM 500/9"</u>	4	CASE	<u>\$ 26.35</u>	<u>\$ 105.40</u>
131	Sheet Pan Liners, (1,000/case)	<u>Norpak 1000ct</u>	3	CASE	<u>\$ 33.90</u>	<u>\$ 101.70</u>
132	Paper Dinner Napkins, Scott, or equal 8"x 8" (NOT dispenser napkins) (750/package, 8/case)	<u>Lagovo</u> <u>15x17 (20 pks per case)</u>	30	CASE	<u>\$ 44.50</u>	<u>\$ 1335.00</u>
133	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	<u>Embassy 18" x 2000'</u>	3	ROLL	<u>\$ 12.95</u>	<u>\$ 38.85</u>
134	Muffin Liners, Medium (500/pkg., 20pkgs./case)	<u>Haspmaster 4.5"</u> <u>20/50ct</u>	1	CASE	<u>\$ 45.85</u>	<u>\$ 45.85</u>
✓135	Plastic Forks, Heavy Duty, White (1,000/case)	<u>Ambiance 1000ct</u>	15	CASE	<u>\$ 16.05</u>	<u>\$ 240.75</u>
✓136	Plastic Teaspoons, Heavy Duty, (1,000/case)	<u>Ambiance 1000ct</u>	17	CASE	<u>\$ 16.05</u>	<u>\$ 272.85</u>
✓137	Plastic Knives, Heavy Duty (1,000/case)	<u>Ambiance 1000ct</u>	11	CASE	<u>\$ 16.05</u>	<u>\$ 176.55</u>
138	Soufflé Cup / Portion Cup, 2 oz., Clear Polystyrene (2500/Case)	<u>Dart 10/250ct</u>	2	CASE	<u>\$ 35.75</u>	<u>\$ 71.50</u>
139	Styrofoam Cups, 8 oz., (1,000/case)	<u>Dart 1000/8oz</u>	3	CASE	<u>\$ 17.90</u>	<u>\$ 53.70</u>
140	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000/case)	<u>International Paper</u> <u>2500/9oz</u>	5	CASE	<u>\$ 79.95</u>	<u>\$ 399.75</u>
141	Dish Detergent, Palmolive or equal, (24 oz. bottle)	<u>Palmolive 12/250z</u>	3	CASE BTL	<u>\$ 39.85</u>	<u>\$ 119.55</u>
✓142	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)	<u>Joy 8/38oz</u>	2	CASE BTL	<u>\$ 36.95</u>	<u>\$ 73.90</u>
143	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)	<u>Ziploc 250ct</u>	4	CASE	<u>\$ 38.60</u>	<u>\$ 154.40</u>

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
144	Plastic Bags, Ziploc or equal, 2 gallon size (250/case)	Ziploc Storage Jumbo 2 GAL 9/12CT (108 per case)		CASE	\$ 39.40	\$ 39.40
145	Plastic Freezer Bags, Ziploc, or equal, 1 gallon size (1,000/bx)	Glad Zipper 1 GAL 9/30CT (270 per case)	5	BX	\$ 36.90	\$ 184.50
146	Plastic Freezer Bags, Ziploc, or equal, 2 gallon size (1,000/bx)	Ziploc Jumbo Freezer 2 GAL 9/10CT (180 per case)	5	BX	\$ 39.40	\$ 197.00
147	6" round aluminum container with cardboard lid, 250/case	Packer's Label 200/7"		CASE	\$ 19.95	\$ 19.95
148	9" round aluminum container with cardboard lid, 250/case	Packer's Label 200/9"	2	CASE	\$ 38.75	\$ 77.50
SECTION XII - FLOUR AND BAKING SUPPLIES						
✓149	Flour, All Purpose, Unbleached, 50 lb bag	Wings 2 2/252/3	3	BAG	\$ 17.90	\$ 53.70
✓150	Brownie Mix (6/5 lb. bags/case)	Continental Mills 6/52/3	5	CASE	\$ 28.90	\$ 144.50
✓151	Muffin Mix, Chocolate Chip (6/5lb bags/case)	General Mills 6/52/3	4	CASE	\$ 68.75	\$ 275.00
✓152	Cake Mix, Vanilla (6/5 lb. bags/case)	Continental Mills 6/52/3	5	CASE	\$ 25.95	\$ 129.75
✓153	Cake Mix, Yellow (6/5 lb. bags/case)	Continental Mills 6/52/3	5	CASE	\$ 25.95	\$ 129.75
✓154	Cake Mix, Devils Food (6/5 lb. bags/case)	Continental Mills 6/52/3	6	CASE	\$ 29.85	\$ 179.10
✓155	Corn Starch, (24/1lb. boxes/case)	Argo 24/1/43	1	CASE	\$ 17.95	\$ 17.95
156	Aerosol Pan Spray, Pam Original Vegetable, or Equal (12/12 oz. cans/case)	Pam 6/1702	10	CASE	\$ 15.85	\$ 158.50
✓157	Pancake Flour, Aunt Jemima, or equal, (5 lb. box)	Ranch Hand Pancake Mix 6/52/3	6	BX	\$ 20.95 ^{PT}	\$ 125.70
✓158	Pie Filling, Lemon (6/10)	Globe 6/#10	1	CASE	\$ 37.90 ^{PT}	\$ 37.90
✓159	Pie Filling, Strawberry (6/10)	Globe 6/#10	4	CASE	\$ 66.90	\$ 267.60
✓160	Pudding, Butterscotch, Ready to Serve (6/10)	Value Line 6/#10	6	CASE	\$ 23.75	\$ 142.50
✓161	Pudding, Chocolate, Ready to Serve (6/10)	Value Line 6/#10	8	CASE	\$ 23.75	\$ 142.50
✓162	Pudding, Vanilla, Ready to Serve (6/10)	Value Line 6/#10	8	CASE	\$ 23.75 ^{PT}	\$ 142.50
✓163	Vanilla Flavoring, Imitation (1 gallon)	Valley Park 1gal	4	GAL	\$ 3.90	\$ 15.60
✓164	Chocolate Chip Morsels (20 lb. case)	Gel's 252/3	1	CASE	\$ 44.85	\$ 44.85
✓165	Cake Icing, Vanilla (6/5 lb. case)	Continental Mills 6/52/3	2	CASE	\$ 35.90	\$ 71.80
✓166	Cake Icing, Chocolate (6/5 lb. case)	Continental Mills 6/52/3	2	CASE	\$ 39.85	\$ 79.70

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓167	Baking Soda (12/1 lb. boxes/case)	Parade 24/16oz	1	CASE	\$14.95	\$14.95
✓168	Baking Powder (4/1 lb. bags/case)	Calumet 5LB	1	CASE	\$10.95	\$10.95
SECTION XIII - CONCENTRATED DRINK MIXES & EQUIPMENT						
(Successful bidder must provide one (1) 4 flavor-dispensing unit for drink concentrates. Successful bidder must also supply at no cost calibrating equipment for dispensing unit.)						
✓169a	Apple Juice, 100% juice from concentrate, 4 to 1 ratio, (3 gallon bag in box container)	Lemon-X 36AL	40	CONT	\$62.75	\$2510.00
✓169b	Orange Juice, 100% juice from concentrate, 4 to 1 ratio (3 gallon bag in box container)	Lemon-X 36AL	10	CONT	\$69.90	\$699.00
✓169c	Gatorade Lemon Lime from concentrate (3 gallon bag in box container) 7+1	Lemon-X 36AL Istonic Lemon Lime Energy Drink	20	CONT	\$56.95	\$1139.00
SECTION XIV - BREADS AND BREAD CRUMBS						
170	Bread Crumbs (5 lb. box)	Embassy 5LB	2	BX	\$6.25	\$12.50
✓171	Taco Shells, Old El Paso, or equal (200 ct./case)	Mission 200ct	3	CASE	\$12.95	\$38.85
172	Bread, thick cut, Texas Style (22-oz. loaf)	Rockland Bakery Texas Toast 5 1/4" (1 Loaf)	100	EA	\$5.95	\$595.00
173	English Muffins (6/pack) *FRZ*	Thomas 6/10Z	20	PACK	\$20.95	\$419.00
174	Whole Wheat English Muffin (6/pack)		30	PACK	\$	\$
175	Hamburger Rolls (1 dozen/package)	Sabarett 1DZN	20	PKG	\$1.95	\$39.00
176	Whole Wheat Hamburger Rolls (1 dozen/package)	Rockland Bakery 1 DZN	100	PKG	\$3.25	\$325.00
✓177	Hot Dog Rolls (1 dozen/package)	Sabarett 1DZN	20	PKG	\$1.75	\$35.00
✓178	Whole Wheat Hotdog Rolls (1 dozen/package)	Rockland Bakery 1 DZN	50	PKG	\$2.95	\$147.50
179	Torpedo Rolls (6", 1 dozen/package)	Rockland Bakery Club Roll 6" 1 DZN	60	PKG	\$3.99	\$239.40
✓180	Whole Wheat Torpedo Rolls (6", 1 dozen/package)	Rockland Bakery Whole Wheat Club Roll 6" 1 DZN	120	PKG	\$4.50	\$540.00
✓181	Rye Bread, Fresh (1 lb. loaf)	Rockland Bakery 1 Loaf	200	EA	\$2.95	\$590.00
✓182	White Bread, Sandwich or Pullman style, long loaf (1 lb. 6 oz. loaf)	Rockland Bakery 1.5LB Loaf	250	EA	\$2.40	\$600.00
✓183	Wheat Bread, Fresh Sandwich Size (1 lb. loaf)	Rockland Bakery 1.5LB Loaf	200	EA	\$2.95	\$590.00
✓184	Bacon, "Hatfield" (layout-15 lb. box) NO SUBSTITUTES	Hatfield 1.5LB	8	BX	\$65.85	\$526.80

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS						
✓185	Bagels "Sara Lee" (2.3oz./10 lb. case) NO SUBSTITUTES	<u>Crs Spunkmeyer I/W 48/3oz</u>	10	CASE	\$ 23.90	\$ 239.00
✓186	Frozen Peanut Butter and Jelly Sandwich, Cloverdale or equal (2.2 oz., 160 per case)	<u>Smucker's 72/2.6oz</u>	10	CASE	\$ 43.95	\$ 439.50
✓187	Frozen Peanut Butter and Jelly Sandwich, Smuckers or equal (4.8 oz., 72 per case)	<u>Smucker's 72/4.5oz</u>	10	CASE	\$ 69.95	\$ 699.50
✓188	Beef and Bean burritos (4oz./10 lb. tub)	<u>Beef + Cheese I/W 24/4.5oz</u>	10	CASE	\$ 18.75	\$ 187.50
✓189	Beef Pot Pie (24/7 oz. case)	<u>Banquet 24/7oz</u>	14	CASE	\$ 21.85	\$ 305.90
✓190	Beef Sausage Links (1 oz./10 lb. case)	<u>Southern 5.33oz/10LB</u>	20	CASE	\$ 28.90	\$ 578.00
✓191	Beef Sausage Patties (3 oz./10 lb. case)	<u>Ashland 1.6oz/10LB</u>	14	CASE	\$ 33.90	\$ 474.60
✓192	Breaded Chicken Breast 944 "Tyson" (10 lb. case) NO SUBSTITUTES	<u>Tyson 40/4oz</u>	25	CASE	\$ 34.90 ^{PT}	\$ 872.50
✓193	Breaded Chicken Nuggets "Tyson", or equal (10 lb. box)	<u>Tyson 10.168LB</u>	20	BX	\$ 26.60 ^{PT}	\$ 532.00
✓194	Breaded Fish Sticks "Cod" (1 oz./10 lb. case) <u>Pollack</u>	<u>Channel 1oz/10LB</u>	4	CASE	\$ 26.90	\$ 107.60 ^{PT}
195	Breaded Flounder Fish Fillet (4 oz./10 lb. case) <u>Pollack</u>	<u>Channel 10LB</u>	5	CASE	\$ 38.90	\$ 194.50
196	Breaded Mozzarella Sticks (10 lb. case)	<u>Royal Treasure 6/2LB</u>	10	CASE	\$ 31.95	\$ 319.50
✓197	Breaded Veal Patties (4 oz./10 lb. box)	<u>Maid-Rite 4oz/10LB</u>	3	BX	\$ 28.50	\$ 85.50
✓198	Cheese Manicotti (2 oz./10 lb. box)	<u>Cuma Raple 60/2.67oz</u>	10	BX	\$ 21.95	\$ 219.50
✓199	Chicken Pot Pie (24/7 oz. case)	<u>Banquet 24/7oz</u>	12	CASE	\$ 23.95	\$ 287.40
✓200	Cookie Dough, Chocolate Chip (1 oz./216 case)	<u>David's 252/1.33oz</u>	4	CASE	\$ 34.90 ^{PT}	\$ 139.60
✓201	Cookie Dough, Peanut Butter (1 oz./216 case)	<u>David's 252/1.33oz</u>	4	CASE	\$ 35.90	\$ 143.60
✓202	Cookie Dough, Oatmeal Raisin (1 oz./216 case)	<u>David's 252/1.33oz</u>	3	CASE	\$ 34.90	\$ 104.70
✓203	Cookie Dough, Sugar (1 oz./216 case)	<u>David's 252/1.33oz</u>	2	CASE	\$ 34.90	\$ 69.80
✓204	Egg Rolls (4 oz./10 lb. box)	<u>Colony Lane Shortmp 50/3oz</u>	5	BX	\$ 23.95	\$ 119.75
✓205	Flour Tortillas (288 ct./case)	<u>MexAmerica 12/2ct</u>	3	CASE	\$ 16.95	\$ 50.85

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓206	French Fries, Regular Cut 3/8" (6/5 lb. bags case)	Golden Spud 6/5LB	25	CASE	\$ 15.95	\$ 398.75
✓207	Sweet Potato Fries (6/2 lb. bags/case)	Golden Valley 3/5LB	10	CASE	\$ 21.95	\$ 219.50
✓208	French Toast Sticks (1.25 oz./10 lb. box)	Mrs. Butterworth's 180/1.85oz	12	BX	\$ 15.95	\$ 191.40
✓209	French Toast Sticks, Whole Grain, Aunt Jemima, or equal (5 lb. box / 2 boxes per case)	Rich's 12/2LB	10	BX	\$ 39.95	\$ 399.50
✓210	Hash Brown Potato Patties, "Simplet", or equal (6/5 lb. bags/case)	Simplet 12/10oz 2.25oz	10	CASE	\$ 21.90	\$ 219.00
✓211	Hot Dogs, All Beef, "Thamanns", or equal, (10 to 1 lb. package/30 pounds/case)	Sabarett (8/1) 7" 6/5LB	6	CASE	\$ 110.70	\$ 664.20
✓212	Jalapeno Poppers, Monterey Jack (4/5 lb. box)	Royal Treasure Jalapeno Cheddar Cheese 4/3LB	6	BX	\$ 42.95	\$ 257.70
✓213	Muffin Mix, Blueberry (18 lb. tub)	David's 2/8LB	10	TUB	\$ 33.95	\$ 339.50
✓214	Muffin Mix, Corn (18 lb. tub)	David's 2/8LB	10	TUB	\$ 33.95	\$ 339.50
✓215	Onion Rings, Steak Cut (8/2 lb. per case)	Royal Treasure 4/2LB	18	CASE	\$ 16.90	\$ 304.20
216	Pizza, Ellies, (54 slices/case, 3 oz./slice, 10.1 lb. case)	The Max 96/4X6	20	CASE	\$ 53.90	\$ 1078.00
✓217	Pizza, 5" Round (5.5 oz cheese, 60 per case)	Tony's 54/5"-6.25oz	10	CASE	\$ 56.90	\$ 569.00
218	Pizza Veggie 4"X6" Red Baron, or equal, (5.7 oz, 72 per case)		10	CASE	\$	\$
✓219	Sandwich Pork Ribs (10 lb./case)	Mead Rite 4oz/10LB	8	CASE	\$ 34.00	\$ 272.00
✓220	Sandwich Steaks, All Beef (6 lb. box)	Embassy 4oz/10LB	30	BX	\$ 32.90	\$ 987.00
✓221	Waffles "Eggo" (10 lb. case)	NO SUBSTITUTES				
✓222	Waffles, Whole Wheat Low fat Eggo, or equal (120 per case)	Eggo 12oz Bulk Right Start Whole Grain 144/1.25oz	10	CASE	\$ 22.95	\$ 229.50
✓223	Pancakes Whole Grain, Aunt Jemima, or equal (1.2 oz, 144 per case)	Right Start 144/1.25oz	10	CASE	\$ 16.95	\$ 169.50
✓224	Broccoli & Cheese Stuffed Chicken Breast (24/7 oz. per case)	Koch 36/4oz	30	CASE	\$ 43.90	\$ 1317.00
✓225	Parmesan-Stuffed Chicken Breast (24/7 oz. per case)	(Kiev Butter, Garlic Lemon, Onions) Koch 24/7oz	20	CASE	\$ 47.95	\$ 959.00
✓226	Broccoli & Cheddar Bites, (6/2 lb. bags/case)	Anchor 6/2.5LB	15	CASE	\$ 72.90	\$ 1093.50

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓227	Frozen Breakfast Burrito's , Sausage, Egg & Cheese (4oz./72 case)	Hot Pocket 24/4oz	20	CASE	\$29.85	\$597.00
✓228	Hot Pockets Brand Subs, Ham & Cheese (2 ct./11 oz. per box)	Hot Pocket 12/8oz	12	BX	\$20.95	\$251.40
✓229	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct./11 oz. per box)	Hot Pocket 12/8oz	20	BX	\$18.95	\$379.00
✓230	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct./11 oz. per box)	Hot Pocket 12/8oz	15	BX	\$18.95	\$284.25
✓231	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct./11 oz. per box)	Hot Pocket 12/8oz	12	BX	\$18.95	\$227.40
✓232	Stouffer's Stuffed Cabbage (92 oz. Tray/4 trays per case)	Stouffer's 4/96oz	5	CASE	\$84.00	\$420.00
233	Frozen Kosher Meal, 12 to 16 oz., Kosher Gourmet brand or similar, Assorted Varieties (Complete Meal to Serve 1)		25	EA	\$	\$
✓234	Chocolate Ice Cream, 3 Gallon Container	San Bernardo 3 GAL	12	CONT	\$18.95	\$227.40
✓235	Vanilla Ice Cream, 3 Gallon Container	San Bernardo 3 GAL	12	CONT	\$18.95	\$227.40
✓236	Sherbet, 3 Gallon Container	Washburn 36 GAL	12	CONT	\$19.85	\$238.20
237	Blue Bunny Big Dipper Cone (24/Box)	Good Humor King Cone 24ct	12	BX	\$27.95	\$335.40
238	Ice Cream Sandwich, 4 oz. (24/Box)	All Star 24/3oz	12	BX	\$12.85	\$154.20
239	Strawberry Shortcake Popsicle (24/Box)	Good Humor 24/4oz	12	BX	\$26.95	\$323.40
240	Chocolate Chip Cookie Sandwich (24/Box)	Good Humor 24/1.5oz	12	BX	\$28.75	\$345.00

**Proposal for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND
KITCHEN SUPPLIES for the County of Ocean.**

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - CANNED VEGETABLES						
1	Beans, Green, NY Cut (6/10)		9	CASE	\$ 29.95	\$ 269.55
2	Beans, Kidney (6/10)		5	CASE	\$ 27.95	\$ 139.75
3	Beans, Vegetarian (6/10)		7	CASE	\$	\$
4	Beans, Wax, 5 Av. (6/10)		9	CASE	\$	\$
5	Carrots, Sliced, Coin Cut (6/10)		2	CASE	\$ 28.95	\$ 57.90
6	Corn, Whole Kernel (6/10)		8	CASE	\$ 28.95	\$ 231.60
7	Mushroom, B & B, or equal (16 oz. can, 24/case)	RUBY BRAND	1	CASE	\$ 54.95	\$ 54.95
✓8	Olives, Spanish, stuffed w/pimento, DaCosta, or equal (4/1 gal. jars/case)	CASTELLA BRAND	3	CASE	\$ 36.95	\$ 110.85
9	Olives, Large, Black, Pitted (6/10)		4	CASE	\$ 30.95	\$ 123.80
10	Peas, Sweet, Green, Medium (6/10)		3	CASE	\$ 33.95	\$ 101.85
11	Peas & Carrots (6/10)		5	CASE	\$	\$
✓12	Peppers, Hot Cherry, B&G, or equal (4/1 gal. jars/case)	COSMO'S BRAND	2	CASE	\$ 21.95	\$ 43.90
13	Roasted Red Peppers In Oil (6/10)	PACKED IN WATER	2	CASE	\$ 32.95	\$ 65.90
14	Potatoes, Whole White (6/10)		12	CASE	\$ 34.95	\$ 419.40
15	Refried Beans (6/10)		2	CASE	\$ 37.95	\$ 75.90
16	Sauerkraut (6/10)		3	CASE	\$ 25.95	\$ 77.85
17	Sweet Potatoes, Syrup Pack (6/10)		8	CASE	\$ 36.95	\$ 295.60
SECTION II - CANNED FRUITS						
18	Applesauce, (6/10)		5	CASE	\$ 29.95	\$ 149.75
19	Fruit Cocktail, Light Syrup (6/10)		10	CASE	\$ 41.95	\$ 419.50
20	Peaches, Sliced, Light Syrup (6/10)		8	CASE	\$	\$
21	Sliced Pears in Fruit Juice, No Syrup (6/10)		4	CASE	\$	\$
22	Pineapple, Chunks (6/10)		8	CASE	\$ 30.95	\$ 247.60

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
23	Dole Fruit Bowls (36/4 oz. per case), Tropical Fruit Salad packed in Natural Juice		30	CASE	\$	\$
24	Dole Fruit Gel Bowls, Mandarin Orange (36/4 oz. per case)		30	CASE	\$	\$
SECTION III - CANNED SOUPS						
25	Beef with Barley, Campbell's, or equal (12/5 per case)		5	CASE	\$ 69.95	\$ 349.75
26	Chicken Noodle, Campbell's, or equal (12/5 per case)		5	CASE	\$ 46.95	\$ 234.75
27	Clam Chowder, Campbell's, or equal (12/5 per case)	NEW ENGLAND	4	CASE	\$ 70.95	\$ 283.80
28	Tomato, Campbell's, or equal (12/5 per case)		4	CASE	\$ 38.95	\$ 155.80
29	Vegetable, Campbell's, or equal (12/5 per case)	BEEF VEGETABLE	5	CASE	\$ 69.95	\$ 349.75
30	Cream of Potato, Campbell's, or equal (12/5 per case)		3	CASE	\$	\$
SECTION IV - CANNED FISH						
31	Tuna Fish, Chunk Light packed in water, Star of the Sea, or equal (4lbs. 1 1/2 oz., 6/case)	RUBY BRAND	9	CASE	\$ 54.95	\$ 494.55
SECTION V - CONCENTRATES AND OILS						
32	Beef Base, LeGrout, or equal (12/1)		4	CASE	\$ 77.95	\$ 311.80
33	Chicken Soup Base, LeGout, or equal (12/1)		3	CASE	\$ 76.95	\$ 230.85
✓34	Fry Max, or equal (35 lbs./case)	CLEAR SHORTENING	15	CASE	\$ 22.95	\$ 344.25
35	Cooking Oil, Vegetable (6/1 gallon containers/case)	10% OLIVE 90% SOY	4	CASE	\$ 39.95	\$ 159.80
SECTION VI - PASTRY AND SNACKS						
36	Pastry Tart Shells, Burry, or equal (3", 72/case)		6	CASE	\$ 27.95	\$ 167.70
✓37	Nacho Chips (4/1 lb. bags/case)	6/1 LB BAGS	22	CASE	\$ 20.95	\$ 460.90
✓38	Potato Chips (1 lb. bag, 4/case)	6/1 LB BAGS	30	CASE	\$ 12.95	\$ 388.50
39	Pretzels (1 lb. bag, 4/case)		6	CASE	\$	\$
40	Saltines, Nabisco, or equal (240/4 ct.)	500/ 2CT	2	CASE	\$ 12.95	\$ 25.90
41	Graham Crackers, Single Serve, 2/pack, 200 packs/case		10	CASE	\$ 24.95	\$ 249.50
42	Cookies, Devils Food, fat free Snackwell, or equal (1.1oz 48 to a case)		12	CASE	\$	\$

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
59	Honey Nut Cheerios Cereal, General Foods, 3/4 oz. self serve bowl (96/case) NO SUBSTITUTES	96 / 1 OZ BOWLS	12	CASE	\$ 42.95	\$ 515.40
60	Oatmeal, Quick Oats, or equal (8/42 oz./case)	12/42oz	4	CASE	\$ 37.95	\$ 151.80
61	Elbow Macaroni, (20# bulk)		20	CASE	\$ 17.95	\$ 359.00
62	Macaroni, Shell, Med. (20# bulk)		4	CASE	\$ 20.95	\$ 83.80
63	Spaghetti, Fine (20# bulk)		5	CASE	\$ 20.95	\$ 104.75
✓64	Noodles, Premium Wide (10# bulk)		18	CASE	\$ 17.95	\$ 323.10
65	Noodles, Ziti (20# bulk)		5	CASE	\$ 17.95	\$ 89.75
66	Potatoes, Instant Whip, Carnation, or equal (6/10)		5	CASE	\$ 40.95	\$ 204.75
67	Rice, Long Grain, par boiled, Chef Way, Must be equal or better (20# case)	25LBS UNCLE BENS	12	CASE	\$ 28.95	\$ 347.40
SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA AND BOTTLED WATER						
68	Coffee, Regular, Royal Treasure (96/2.5oz. packs/case)	42/1.75OZ COLUMBIAN	8	CASE	\$ 21.95	\$ 175.60
✓69	Hot Chocolate, Swiss Miss (1 oz. pack, 60 packs/box)		1	BX	\$ 6.95	\$ 6.95
70	Tea Bags, individual size (100/box, 10/box/case)	LIPTON	1	CASE	\$ 43.95	\$ 43.95
71	Soda, Assorted Varieties, 2 liter plastic bottle		40	BTL	\$	\$
72	Bottled Water, Individual Serving, 16.9 oz, 24/case, Poland Spring, or equal	28/16.9 OZ POLAND SPRING	12	CASE	\$ 5.00	\$ 60.00
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES						
73	Catsup, Heinz, (6/10 oz. cans/case) NO SUBSTITUTES		3	CASE	\$ 28.95	\$ 86.85
74	Catsup, Small Packets, Heinz (500/1/3 oz./case) NO SUBSTITUTES	1000 CT	11	CASE	\$ 22.95	\$ 252.45
75	Tomato Puree, Heavy Pack, Progresso, or equal (6/10)	SUZY BELL	10	CASE	\$ 28.95	\$ 289.50
76	Tomato Crushed, Progresso, or equal (6/10)	SCALFANI	14	CASE	\$ 22.95	\$ 321.30
77	Tomato Sauce (6/10)		6	CASE	\$ 19.95	\$ 119.70

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Salsa, Medium (6-1/2 gallon containers/case)	4/1 GALLON	2	CASE	\$ 38.95	\$ 77.90
79	BBQ Sauce, Honey Flavored (4/1 gallon containers/case)		5	CASE	\$	\$
80	Taco Sauce, Pancho Villa, or equal (4/1 gallon containers/case)		1	CASE	\$	\$
81	Soy Sauce (4/1 gallon containers/case)	GOLD'S	1	CASE	\$ 17.95	\$ 17.95
82	Cheese Sauce, Chef Mate, or equal (6/10)	GEHL'S	10	CASE	\$ 43.95	\$ 439.50
83	Teriyaki Sauce (4/1 gallon containers/case)	KIKKOMAN	1	CASE	\$ 38.95	\$ 38.95
84	Worcester Sauce (4/1 gallon containers/case)	GOLD'S	1	CASE	\$ 18.95	\$ 18.95
85	Chili Sauce (6/10)		5	CASE	\$ 45.95	\$ 229.75
86	Hot Sauce (24 x 3 oz./case)	TABASCO 24/2OZ	4	CASE	\$ 37.95	\$ 151.80
87	Cinnamon (12/1 lb./case)	GROUND	1	CASE	\$ 59.95	\$ 59.95
88	Cumin (12/1 lb./case)		1	CASE	\$ 66.95	\$ 66.95
89	All Spice (12/1 lb. tubs/case)		1	CASE	\$ 90.00	\$ 90.00
90	Nutmeg, Ground (6/1 lb. tubs/case)	12/ 8 OZ	1	CASE	\$ 122.95	\$ 122.95
91	Onion Powder (10/20 oz./case)	10/19OZ	1	CASE	\$ 49.95	\$ 49.95
✓92	Garlic, Crushed (12/1 lb. jars/case)	12/32OZ IN WATER	5	CASE	\$ 26.95	\$ 134.75
✓93	Garlic Powder (4/6 lb./case)	4/5 LB	1	CASE	\$ 63.95	\$ 63.95
94	Garlic Salt (12/2 lb. tubs/case)		1	CASE	\$	\$
95	Gravy, Brown (12/5)		4	CASE	\$ 41.95	\$ 167.80
96	Gravy, Chicken, Campbell's, or equal (12/5)	LEGOUT	4	CASE	\$ 50.95	\$ 203.80
97	Mayonnaise, Hellmann, or equal (4 x 1 gallon/case)		12	CASE	\$ 73.95	\$ 887.40
98	Mayonnaise, Small Packets (500 x 1/3 oz./case)	200CT	7	CASE	\$ 25.95	\$ 181.65
99	Mustard, Spicy Brown (4/1 gallon plastic containers/case)	GULDEN'S	1	CASE	\$ 28.95	\$ 28.95
100	Mustard, Guldens Spicy Brown Packets, (500/case) NO SUBSTITUTES		3	CASE	\$ 20.50	\$ 61.50
101	Oregano Leaf (12/1 lb./case)	12/24OZ	1	CASE	\$ 101.95	\$ 101.95
102	Basil (12-5oz. jars/case)	12/24OZ	1	CASE	\$ 83.95	\$ 83.95
103	Pepper, Black (12/1 lb./case)	GROUND	1	CASE	\$ 143.95	\$ 143.95
104	Pickles, Kosher, Dill, Chips (4/1 gallon containers/case)	5 GALLON BUCKET	2	CASE	\$ 24.95	\$ 49.90

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
105	Relish, Fine Cut, Green (4/1 gallon containers/case)		1	CASE	\$ 25.95	\$ 25.95
106	Salad Dressings, Italian, Kraft, or equal (4/1 gallon containers/case)	WISHBONE	6	CASE	\$ 47.95	\$ 287.70
107	Salad Dressings, French, Kraft, or equal (4/1 gallon containers/case)	KEN'S DELUXE	4	CASE	\$ 39.95	\$ 159.80
✓108	Salt, free running (24/26 oz. boxes/case)		1	CASE	\$ 14.95	\$ 14.95
✓109	Vinegar, White (4/1 gallon containers/case)		1	CASE	\$ 6.95	\$ 6.95
110	Vinegar, Red (4/1 gallon containers/case)		2	CASE	\$ 8.95	\$ 17.90
✓111	Disposable Salt Shakers (48/4 oz.)		4	CASE	\$ 14.95	\$ 59.80
✓112	Disposable Pepper Shakers (48/1 oz.)	48/1.5 OZ	3	CASE	\$ 46.95	\$ 140.85
✓113	Sugar Packets, suitable for restaurant use (1 tsp. per packet, 200 packets/box)	2000CT	8	BX	\$ 10.95	\$ 87.60
114	Bulk Sugar (50 lb. bag)		4	BAG	\$ 27.95	\$ 111.80
115	Powered Sugar (24/1 lb. boxes/case)		2	CASE	\$ 29.95	\$ 59.90
116	Brown Sugar (24/1 lb. boxes /case)		2	CASE	\$ 29.95	\$ 59.90
117	Sugar Substitute - Equal (2,000 pks/box) NO SUBSTITUTES		3	BX	\$ 31.95	\$ 95.85
118	Individual Pancake Syrup (100/1.5 oz./case)		25	CASE	\$ 13.95	\$ 348.75
119	Pancake Syrup, Gallon Jug		2	GAL	\$ 5.95	\$ 11.90
SECTION X - DESSERTS AND JELLIES						
120	Grape Jelly (6/#10 cans/case)		2	CASE	\$ 48.95	\$ 97.90
121	Jello, Assorted Flavors (12/24 oz./case)		2	CASE	\$ 36.95	\$ 73.90
122	Jello, Black Cherry (12/24 oz./case)	STRAWBERRY/CHERRY	1	CASE	\$ 49.95	\$ 49.95
123	Welsh's Fruit Snacks, Mixed Fruit only (25/2.25 oz. bags/box)		28	BX	\$	\$
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES						
124	Aluminum Foil, Heavy Duty Reynolds #625, or equal (18" x 1000' roll)	18X500'	6	ROLL	\$ 24.95	\$ 149.70

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
125	Plastic Table Covers, 54" x 108" Tablemate #549-WH - White (24/case)		3	CASE	\$ 36.00	\$ 108.00
✓126	Plastic Table Covers, 54" x 108" Tablemate #549-RD - Red (24/case)		2	CASE	\$ 36.00	\$ 72.00
✓127	Plastic Table Covers, 54" x 108" Tablemate #549-NB-Navy Blue (24/case)		2	CASE	\$ 36.00	\$ 72.00
128	9" Laminated Styrofoam Plates, Fonda, or equal (1,000/case)	500 CT	17	CASE	\$ 20.95	\$ 356.15
129	6" heavy duty paper plates, (500/case)	COATED PAPER	3	CASE	\$ 29.95	\$ 89.85
130	9" heavy duty paper plates, (500/case)	COATED PAPER	4	CASE	\$ 27.95	\$ 111.80
131	Sheet Pan Liners, (1,000/case)	1000 CT	3	CASE	\$ 33.95	\$ 101.85
132	Paper Dinner Napkins, Scott, or equal 8"x 8" (NOT dispenser napkins) (750/package, 8/case)		30	CASE	\$	\$
133	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll		3	ROLL	\$ 15.95	\$ 47.85
✓134	Muffin Liners, Medium (500/pkg., 20pkgs./case)	5"	1	CASE	\$ 40.95	\$ 40.95
135	Plastic Forks, Heavy Duty, White (1,000/case)		15	CASE	\$ 20.95	\$ 314.25
136	Plastic Teaspoons, Heavy Duty, (1,000/case)		17	CASE	\$ 20.95	\$ 356.15
137	Plastic Knives, Heavy Duty (1,000/case)		11	CASE	\$ 20.95	\$ 230.45
138	Soufflé Cup / Portion Cup, 2 oz., Clear Polystyrene (2500/Case)		2	CASE	\$ 32.95	\$ 65.90
139	Styrofoam Cups, 8 oz., (1,000/case)		3	CASE	\$ 20.95	\$ 62.85
140	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000/case)		5	CASE	\$	\$
141	Dish Detergent, Palmolive or equal, (24 oz. bottle)	DAWN 38 OZ	3	BTL	\$ 4.95	\$ 14.85
142	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)	JOY 38 OZ	2	BTL	\$ 4.95	\$ 9.90
143	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)		4	CASE	\$ 16.95	\$ 67.80

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
144	Plastic Bags, Ziploc or equal, 2 gallon size (250/case)	100 CT		CASE	\$ 17.95	\$ 17.95
145	Plastic Freezer Bags, Ziploc, or equal, 1 gallon size (1,000/bx)	250CT ZIPLOCK	5	BX	\$ 31.95	\$ 159.75
146	Plastic Freezer Bags, Ziploc, or equal, 2 gallon size (1,000/bx)	100CT ZIPLOCK	5	BX	\$ 43.95	\$ 219.75
147	6" round aluminum container with cardboard lid, 250/case	7" 200 CT		CASE	\$ 21.95	\$ 21.95
✓148	9" round aluminum container with cardboard lid, 250/case	200CT	2	CASE	\$ 32.95	\$ 65.90
SECTION XII - FLOUR AND BAKING SUPPLIES						
149	Flour, All Purpose, Unbleached, 50 lb bag	2/25LB	3	BAG	\$ 19.95	\$ 59.85
150	Brownie Mix (6/5 lb. bags/case)		5	CASE	\$ 30.95	\$ 154.75
151	Muffin Mix, Chocolate Chip (6/5lb bags/case)		4	CASE	\$	\$
152	Cake Mix, Vanilla (6/5 lb. bags/case)	WHITE CAKE MIX	5	CASE	\$ 28.95	\$ 144.75
153	Cake Mix, Yellow (6/5 lb. bags/case)		5	CASE	\$ 28.95	\$ 144.75
154	Cake Mix, Devils Food (6/5 lb. bags/case)		6	CASE	\$ 31.95	\$ 191.70
155	Corn Starch, (24/1lb. boxes/case)		1	CASE	\$ 19.95	\$ 19.95
✓156	Aerosol Pan Spray, Pam Original Vegetable, or Equal (12/12 oz. cans/case)	16/14OZ	10	CASE	\$ 16.95	\$ 169.50
157	Pancake Flour, Aunt Jemima, or equal, (5 lb. box)		6	BX	\$ 5.95	\$ 35.70
158	Pie Filling, Lemon (6/10)		1	CASE	\$ 47.95	\$ 47.95
159	Pie Filling, Strawberry (6/10)		4	CASE	\$	\$
160	Pudding, Butterscotch, Ready to Serve (6/10)		6	CASE	\$ 33.95	\$ 203.70
161	Pudding, Chocolate, Ready to Serve (6/10)		8	CASE	\$ 29.95	\$ 239.60
162	Pudding, Vanilla, Ready to Serve (6/10)		8	CASE	\$ 31.95	\$ 255.60
163	Vanilla Flavoring, Imitation (1 gallon)		4	GAL	\$ 11.95	\$ 47.80
164	Chocolate Chip Morsels (20 lb. case)		1	CASE	\$	\$
165	Cake Icing, Vanilla (6/5 lb. case)		2	CASE	\$	\$
166	Cake Icing, Chocolate (6/5 lb. case)		2	CASE	\$	\$

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
167	Baking Soda (12/1 lb. boxes/case)	12/32OZ	1	CASE	\$ 19.95	\$ 19.95
168	Baking Powder (4/1 lb. bags/case)	6/5LBS	1	CASE	\$ 58.95	\$ 58.95
SECTION XIII - CONCENTRATED DRINK MIXES & EQUIPMENT						
(Successful bidder must provide one (1) 4 flavor-dispensing unit for drink concentrates. Successful bidder must also supply at no cost calibrating equipment for dispensing unit.)						
169a	Apple Juice, 100% juice from concentrate, 4 to 1 ratio, (3 gallon bag in box container)		40	CONT	\$	\$
169b	Orange Juice, 100% juice from concentrate, 4 to 1 ratio (3 gallon bag in box container)		10	CONT	\$	\$
169c	Gatorade Lemon Lime from concentrate (3 gallon bag in box container)		20	CONT	\$	\$
SECTION XIV - BREADS AND BREAD CRUMBS						
✓170	Bread Crumbs (5 lb. box)		2	BX	\$ 3.95	\$ 7.90
171	Taco Shells, Old El Paso, or equal (200 ct./case)		3	CASE	\$ 16.95	\$ 50.85
✓172	Bread, thick cut, Texas Style (22 oz. loaf)		100	EA	\$ 2.50	\$ 250.00
✓173	English Muffins (6/pack)	6/12CT	20	PACK	\$ 19.95	\$ 399.00
✓174	Whole Wheat English Muffin (6/pack)	12/12 OZ	30	PACK	\$ 21.95	\$ 658.50
✓175	Hamburger Rolls (1 dozen/package)		20	PKG	\$ 1.75	\$ 35.00
✓176	Whole Wheat Hamburger Rolls (1 dozen/package)		100	PKG	\$ 2.50	\$ 250.00
✓177	Hot Dog Rolls (1 dozen/package)		20	PKG	\$ 1.75	\$ 35.00
178	Whole Wheat Hotdog Rolls (1 dozen/package)		50	PKG	\$	\$
✓179	Torpedo Rolls (6", 1 dozen/package)		60	PKG	\$ 3.50	\$ 210.00
180	Whole Wheat Torpedo Rolls (6", 1 dozen/package)		120	PKG	\$	\$
181	Rye Bread, Fresh (1 lb. loaf)	SLICED	200	EA	\$ 3.75	\$ 750.00
182	White Bread, Sandwich or Pullman style, long loaf (1 lb. 6 oz. loaf)		250	EA	\$ 3.25	\$ 812.50
183	Wheat Bread, Fresh Sandwich Size (1 lb. loaf)		200	EA	\$ 3.25	\$ 650.00
184	Bacon, "Hatfield" (layout-15 lb. box) NO SUBSTITUTES		8	BX	\$	\$

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS						
185	Bagels "Sara Lee" (2.3oz./10 lb. case) NO SUBSTITUTES		10	CASE	\$	\$
186	Frozen Peanut Butter and Jelly Sandwich, Cloverdale or equal (2.2,oz.,160 per case)		10	CASE	\$	\$
187	Frozen Peanut Butter and Jelly Sandwich, Smuckers or equal (4.8 oz., 72 per case)		10	CASE	\$	\$
188	Beef and Bean burritos (4oz./10 lb. tub)		10	TUB	\$	\$
189	Beef Pot Pie (24/7 oz. case)	BANQUET BRAND	14	CASE	\$ 24.95	\$ 349.30
190	Beef Sausage Links (1 oz./10 lb. case)		20	CASE	\$	\$
191	Beef Sausage Patties (3 oz./10 lb. case)		14	CASE	\$	\$
192	Breaded Chicken Breast 944 "Tyson" (10 lb. case) NO SUBSTITUTES		25	CASE	\$	\$
193	Breaded Chicken Nuggets "Tyson", or equal (10 lb. box)		20	BX	\$	\$
194	Breaded Fish Sticks "Cod" (1 oz./10 lb. case)		4	CASE	\$	\$
✓195	Breaded Flounder Fish Fillet (4 oz./10 lb. case)		5	CASE	\$ 37.95	\$ 189.75
✓196	Breaded Mozzarella Sticks (10 lb. case)	6/2LB	10	CASE	\$ 31.95	\$ 319.50
197	Breaded Veal Patties (4 oz./10 lb. box)		3	BX	\$	\$
198	Cheese Manicotti (2 oz./10 lb. box)		10	BX	\$	\$
199	Chicken Pot Pie (24/7 oz. case)	BANQUET BRAND	12	CASE	\$ 24.95	\$ 299.40
200	Cookie Dough, Chocolate Chip (1 oz./216 case)	1 OZ / 320 COUNT	4	CASE	\$ 47.95	\$ 191.80
201	Cookie Dough, Peanut Butter (1 oz./216 case)	1.3 OZ 240 COUNT	4	CASE	\$ 47.95	\$ 191.80
202	Cookie Dough, Oatmeal Raisin (1 oz./216 case)	1 OZ/ 324 COUNT	3	CASE	\$ 36.95	\$ 110.85
203	Cookie Dough, Sugar (1 oz./216 case)	1 OZ/ 324 COUNT	2	CASE	\$ 36.95	\$ 73.90
204	Egg Rolls (4 oz./10 lb. box)		5	BX	\$	\$
205	Flour Tortillas (288 ct./case)		3	CASE	\$	\$

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
206	French Fries, Regular Cut 3/8" (6/5 lb. bags case)		25	CASE	\$ 18.95	\$ 473.75
207	Sweet Potato Fries (6/2 lb. bags/case)	6/2.5LB	10	CASE	\$ 22.95	\$ 229.50
208	French Toast Sticks (1.25 oz./10 lb. box)	180CT 2/5LB	12	BX	\$ 19.95	\$ 239.40
209	French Toast Sticks, Whole Grain, Aunt Jemima, or equal (5 lb. box, 2 boxes per case)		10	BX	\$	\$
210	Hash Brown Potato Patties, "Simplot", or equal (6/5 lb. bags/case)	10/20CT	10	CASE	\$ 40.95	\$ 409.50
211	Hot Dogs, All Beef, "Thumanns", or equal, (10 to 1 lb. package/30 pounds/case)		6	CASE	\$	\$
212	Jalapeno Poppers, Monterey Jack (4/5 lb. box)		6	BX	\$	\$
213	Muffin Mix, Blueberry (18 lb. tub)	16 LB TUB	10	TUB	\$ 35.95	\$ 359.50
214	Muffin Mix, Corn (18 lb. tub)	16 LB TUB	10	TUB	\$ 35.95	\$ 359.50
215	Onion Rings, Steak Cut (8/2 lb. per case)	12/2 LBS	18	CASE	\$ 55.95	\$ 1007.10
✓216	Pizza, Ellios, (54 slices/case, 3 oz./slice, 10.1 lb. case)	51 SLICES	20	CASE	\$ 18.95	\$ 379.00
217	Pizza, 5" Round (5.5 oz cheese, 60 per case)		10	CASE	\$	\$
218	Pizza Veggie 4"X6" Red Baron, or equal, (5.7 oz, 72 per case)		10	CASE	\$	\$
219	Sandwich Pork Ribs (10 lb./case)		8	CASE	\$	\$
220	Sandwich Steaks, All Beef (6 lb. box)	10 LBS	30	BX	\$ 43.95	\$ 1318.50
221	Waffles "Eggo" (10 lb. case) NO SUBSTITUTES		10	CASE	\$	\$
222	Waffles, Whole Wheat Low fat, Eggo, or equal (120 per case)		10	CASE	\$	\$
223	Pancakes Whole Grain, Aunt Jemima, or equal (1.2 oz, 144 per case)		10	CASE	\$ 22.95	\$ 229.50
224	Broccoli & Cheese Stuffed Chicken Breast (24/7 oz. per case)		30	CASE	\$	\$
225	Parmesan Stuffed Chicken Breast (24/7 oz. per case)		20	CASE	\$	\$
226	Broccoli & Cheddar Bites, (6/2 lb. bags/case)	6/2.5LBS	15	CASE	\$ 72.95	\$ 1094.25

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
227	Frozen Breakfast Burrito's, Sausage, Egg & Cheese (4oz./72 case)		20	CASE	\$	\$
228	Hot Pockets Brand Subs, Ham & Cheese (2 ct./11 oz. per box)		12	BX	\$	\$
229	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct./11 oz. per box)		20	BX	\$	\$
230	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct./11 oz. per box)		15	BX	\$	\$
231	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct./11 oz. per box)		12	BX	\$	\$
232	Stouffer's Stuffed Cabbage (92 oz. Tray/4 trays per case)		5	CASE	\$	\$
233	Frozen Kosher Meal, 12 to 16 oz., Kosher Gourmet brand or similar, Assorted Varieties (Complete Meal to Serve 1)		25	EA	\$	\$
234	Chocolate Ice Cream, 3 Gallon Container		12	CONT	\$ 20.95	\$ 251.40
235	Vanilla Ice Cream, 3 Gallon Container		12	CONT	\$ 20.95	\$ 251.40
236	Sherbet, 3 Gallon Container		12	CONT	\$ 21.95	\$ 263.40
✓ 237	Blue Bunny Big Dipper Cone (24/Box)		12	BX	\$ 21.50	\$ 258.00
✓ 238	Ice Cream Sandwich, 4 oz. (24/Box)		12	BX	\$ 10.95	\$ 131.40
✓ 239	Strawberry Shortcake Popsicle (24/Box)		12	BX	\$ 26.95	\$ 323.40
✓ 240	Chocolate Chip Cookie Sandwich (24/Box)		12	BX	\$ 23.95	\$ 287.40

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
125	Plastic Table Covers, 54" x 108" Tablemate #549-WH - White (24/case)	<u>Creative 24/cs</u>	3	CASE	\$ 58.44	\$ 175.32
126	Plastic Table Covers, 54" x 108" Tablemate #549-RD - Red (24/case)	<u>Creative 24/cs</u>	2	CASE	\$ 58.44	\$ 116.88
127	Plastic Table Covers, 54" x 108" Tablemate #549-NB-Navy Blue (24/case)	<u>Creative 24/cs</u>	2	CASE	\$ 58.44	\$ 116.88
128	9" laminated Styrofoam Plates, Fonda, or equal (1,000/case) ^{500/cs}	<u>Dart 500/cs</u>	17	CASE	\$ 14.33	\$ 243.61
129	6" heavy duty paper plates, (500/case) ^{1000/cs}	<u>Solo 1000/cs</u>	3	CASE	\$ 45.72	\$ 137.16
130	9" heavy duty paper plates, (500/case)	<u>Solo 500/cs</u>	4	CASE	\$ 36.46	\$ 145.84
131	Sheet Pan Liners, (1,000/case)	<u>Quilon 1000/cs</u>	3	CASE	\$ 32.42	\$ 97.26
✓132	Paper Dinner Napkins, White , or equal 8"x 8" (NOT dispenser napkins) (750/package, 8/case)	<u>Metro 6000/cs</u>	30	CASE	\$ 25.46	\$ 763.80
133	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	<u>AEP 2000' roll</u>	3	ROLL	\$ 12.82	\$ 38.46
134	Muffin Liners, Medium (500/pkg., 20pkgs./case)	<u>Hoffmaster 10m/cs</u>	1	CASE	\$ 63.44	\$ 63.44
135	Plastic Forks, Heavy Duty, White (1,000/case)	<u>CW 1000/cs</u>	15	CASE	\$ 18.48	\$ 277.20
136	Plastic Teaspoons, Heavy Duty, (1,000/case)	<u>CW 1000/cs</u>	17	CASE	\$ 18.48	\$ 314.16
137	Plastic Knives, Heavy Duty (1,000/case)	<u>CW 1000/cs</u>	11	CASE	\$ 18.48	\$ 203.28
✓138	Soufflé Cup / Portion Cup, 2 oz., Clear Polystyrene (2500/Case)	<u>SJP 2500/cs</u>	2	CASE	\$ 23.44	\$ 46.88
139	Styrofoam Cups, 8 oz., (1,000/case)	<u>Dart 1000/cs</u>	3	CASE	\$ 18.52	\$ 55.56
140	Waxed Lined Paper , Cold Trans. Drinking Cups, 9 oz. (5,000 /case)	<u>Dart 2500/cs</u>	5	CASE	\$ 54.84	\$ 274.20
✓141	Dish Detergent, Palmolive or equal, (24 oz. bottle)	<u>Palmolive 6/75oz</u>	3	^{CS.} BTL	\$ 33.36	\$ 100.08
142	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)	<u>Joy 8/38oz</u>	2	^{CS.} BTL	\$ 37.84	\$ 75.68
143	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)	<u>Ziploc 250/cs</u>	4	CASE	\$ 31.44	\$ 125.76

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
59	Honey Nut Cheerios Cereal, General Foods, 3/4 oz. self serve bowl (96/case) NO SUBSTITUTES		12	CASE	\$	\$
60	Oatmeal, Quick Oats, or equal (8/42 oz./case)		4	CASE	\$	\$
61	Elbow Macaroni, (20# bulk)		20	CASE	\$	\$
62	Macaroni, Shell, Med. (20# bulk)		4	CASE	\$	\$
63	Spaghetti, Fine (20# bulk)		5	CASE	\$	\$
64	Noodles, Premium Wide (10# bulk)		18	CASE	\$	\$
65	Noodles, Ziti (20# bulk)		5	CASE	\$	\$
66	Potatoes, Instant Whip, Carnation, or equal (6/10)		5	CASE	\$	\$
67	Rice, Long Grain, par boiled, Chef Way, Must be equal or better (20# case)		12	CASE	\$	\$
SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA AND BOTTLED WATER						
68	Coffee, Regular, Royal Treasure (96/2.5oz. packs/case)		8	CASE	\$	\$
69	Hot Chocolate, Swiss Miss (1 oz. pack, 60 packs/box)		1	BX	\$	\$
70	Tea Bags, individual size (100/box, 10/box/case)		1	CASE	\$	\$
71	Soda, Assorted Varieties, 2 liter plastic bottle		40	BTL	\$	\$
72	Bottled Water, Individual Serving, 16.9 oz, 24/case, Poland Spring, or equal	<i>Crystal Geyser 24/14-712</i>		CASE	\$ 2.63	\$ 31.56
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES						
73	Catsup, Heinz, (6/10 oz. cans/case) NO SUBSTITUTES		3	CASE	\$	\$
74	Catsup, Small Packets, Heinz (500/1/3 oz./case) NO SUBSTITUTES		11	CASE	\$	\$
75	Tomato Puree, Heavy Pack, Progresso, or equal (6/10)		10	CASE	\$	\$
76	Tomato Crushed, Progresso, or equal (6/10)		14	CASE	\$	\$
77	Tomato Sauce (6/10)		6	CASE	\$	\$

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓125	Plastic Table Covers, 54" x 108" Tablemate #549-WH - White (24/case)	Hoffmaster 210130	3	CASE	\$ 29.66	\$ 88.98
126	Plastic Table Covers, 54" x 108" Tablemate #549-RD - Red (24/case)	Hoffmaster 220611	2	CASE	\$ 41.26	\$ 82.52
127	Plastic Table Covers, 54" x 108" Tablemate #549-NB-Navy Blue (24/case)	Hoffmaster 220622	2	CASE	\$ 41.26	\$ 82.52
✓128	9" Laminated Styrofoam Plates, Fonda, or equal (1,000/case) 500's	Dart 9PUCR	17	CASE	\$ 12.74	\$ 216.58
129	6" heavy duty paper plates, (500/case)	Huhtamaki 25774	3	CASE	\$ 40.32	\$ 120.96
130	9" heavy duty paper plates, (500/case)	Hoffmaster PL 7095	4	CASE	\$ 27.78	\$ 111.12
✓131	Sheet Pan Liners, (1,000/case)	McNairn 019010	3	CASE	\$ 31.20	\$ 93.60
132	Paper Dinner Napkins, Scott, or equal 8"x 8" (NOT dispenser napkins) (750/package, 8/case)	SCA N 7141A	30	CASE	\$ 56.53	\$ 1,695.90
✓133	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	ABP 30550400	3	ROLL	\$ 12.46	\$ 37.38
134	Muffin Liners, Medium (500/pkg., 20pkgs./case)		1	CASE	\$	\$
135	Plastic Forks, Heavy Duty, White (1,000/case)	Berkley 1012008	15	CASE	\$ 17.58	\$ 263.70
136	Plastic Teaspoons, Heavy Duty, (1,000/case)	Berkley 1013008	17	CASE	\$ 17.58	\$ 298.86
137	Plastic Knives, Heavy Duty (1,000/case)	Berkley 1011008	11	CASE	\$ 17.58	\$ 193.38
138	Soufflé Cup / Portion Cup, 2 oz., Clear Polystyrene (2500/Case)	Fabrickal 9505195	2	CASE	\$ 23.83	\$ 47.66
✓139	Styrofoam Cups, 8 oz., (1,000/case)	Dart 8T8	3	CASE	\$ 17.34	\$ 52.02
✓140	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000/case)	International Paper DMC-92H	5	CASE	\$ 70.28	\$ 351.40
141	Dish Detergent, Palmolive or equal, (24 oz. bottle)		3	BTL	\$	\$
142	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)		2	BTL	\$	\$
✓143	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)	Elkay P210126	4	CASE	\$ 14.41	\$ 57.64

Item #	Description	Proposed Brand / Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
144	Plastic Bags, Ziploc or equal, 2 gallon size (250/case) ^{500ct}	<u>Elkay P41315</u>		CASE	\$ 67.90	\$ 67.90
✓145	Plastic Freezer Bags, Ziploc, or equal, 1 gallon size (1,000/bx)	<u>Elkay P41012K</u>	5	BX	\$ 84.88	\$ 424.40
✓146	Plastic Freezer Bags, Ziploc, or equal, 2 gallon size (1,000/bx) ^{500ct}	<u>Elkay P41315</u>	5	BX	\$ 67.90	\$ 339.50
147	6" round aluminum container with cardboard lid, 250/case ^{200ct}	<u>HPA 2047-00-200W</u>		CASE	\$ 23.55	\$ 23.55
148	9" round aluminum container with cardboard lid, 250/case ^{200ct}	<u>HPA 2046-00-200W</u>	2	CASE	\$ 33.71	\$ 67.42
SECTION XII - FLOUR AND BAKING SUPPLIES						
149	Flour, All Purpose, Unbleached, 50 lb bag		3	BAG	\$	\$
150	Brownie Mix (6/5 lb. bags/case)		5	CASE	\$	\$
151	Muffin Mix, Chocolate Chip (6/5lb bags/case)		4	CASE	\$	\$
152	Cake Mix, Vanilla (6/5 lb. bags/case)		5	CASE	\$	\$
153	Cake Mix, Yellow (6/5 lb. bags/case)		5	CASE	\$	\$
154	Cake Mix, Devils Food (6/5 lb. bags/case)		6	CASE	\$	\$
155	Corn Starch, (24/1lb. boxes/case)		1	CASE	\$	\$
156	Aerosol Pan Spray, Pam Original Vegetable, or Equal (12/12 oz. cans/case)		10	CASE	\$	\$
157	Pancake Flour, Aunt Jemima, or equal, (5 lb. box)		6	BX	\$	\$
158	Pie Filling, Lemon (6/10)		1	CASE	\$	\$
159	Pie Filling, Strawberry (6/10)		4	CASE	\$	\$
160	Pudding, Butterscotch, Ready to Serve (6/10)		6	CASE	\$	\$
161	Pudding, Chocolate, Ready to Serve (6/10)		8	CASE	\$	\$
162	Pudding, Vanilla, Ready to Serve (6/10)		8	CASE	\$	\$
163	Vanilla Flavoring, Imitation (1 gallon)		4	GAL	\$	\$
164	Chocolate Chip Morsels (20 lb. case)		1	CASE	\$	\$
165	Cake Icing, Vanilla (6/5 lb. case)		2	CASE	\$	\$
166	Cake Icing, Chocolate (6/5 lb. case)		2	CASE	\$	\$

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2015-159

RESOLUTION

December 2, 2015

WHEREAS, on October 27, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES 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

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

Dot Designing, LLC
242 Possum Hollow Road
Monroe Twp., NJ 08831
(732) 656-1100

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526
(800) 334-9880

Name and Address of Bidder

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

The Olympic Glove & Safety
75 Main Avenue
Elmwood Park, NJ 07407
(201) 794-9320 Ext. 120

Diamonds National Outfitters, Inc.
136 W. Pulaski Road
Huntington Station, NY 11746
(631) 427-1012

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the lowest qualified bid, in each instance be accepted, namely that of, RED THE UNIFORM TAILOR; KEYPORT ARMY AND NAVY; DOT DESIGNING, LLC; THE OLYMPIC GLOVE & SAFETY; BOB BARKER COMPANY, INC. and DIAMONDS NATIONAL OUTFITTERS, 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 Work Clothes For Various Departments for the County of Ocean, for the contract period from date of award through December 1, 2016, 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. RED THE UNIFORM TAILOR for one (1) item, to wit:

ITEM NO. 110.

B. KEYPORT ARMY NAVY for ninety six (96) items, to wit:

ITEMS NO. 1, 2, 3, 4a, 4b, 4c, 5, 6, 7, 8a, 8b, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 49, 50a, 50b, 50c, 51, 52, 53a, 53b, 54a, 54b, 54c, 55, 56, 57, 58, 59a, 59b, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72a, 72b, 72c, 72d, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90 and 110.

For a Section I Total Lump Sum (Items 1-16) of \$20,223.00, a Section II Total Lump Sum (Items 17-41) of \$26,372.00, a Section V Total Lump Sum (Items 49-72d) of \$12,088.40, a Section VI Total Lump Sum (Items 73-76) of \$5,560.00, and a Section VII Total Lump Sum (Items 77-90) of \$2,417.00

C. DOT DESIGNING, LLC for eighteen (18) items, to wit:

ITEMS NO. 91a, 91b, 91c, 91d, 91e, 92a, 92b, 93, 94, 95, 96, 97, 98a, 98b, 99, 100a, 100b and 110.

For a Section VIII Total Lump Sum (Items 91a-100b) of \$8,875.55

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

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

ITEM NO. 110.

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

E. BOB BARKER COMPANY, INC. for nineteen (19) items, to wit:

ITEMS NO. 42, 43a, 43b, 44a, 44b, 45, 46, 47, 48, 101, 102, 103, 104, 105, 106, 107, 108, 109 and 110.

For a Section III Total Lump Sum (Items 42-45) of \$25,168.10, a Section IV Total Lump Sum (Items 46-48) of \$2,584.35 and a Section IX Total Lump Sum (Items 101-109) of \$13,053.79

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

F. DIAMONDS NATIONAL OUTFITTERS, INC. for one (1) item, to wit:

ITEM NO. 110.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-159.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Bridges, Buildings and Grounds, Consumer Affairs, Corrections, Engineering, Fire/First Aid Training Center, Juvenile Services, Parks Department, Roads, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	Work Gloves, Leather Palm, As Specified	no bid		7	DOZ	\$ no bid	\$
108	Work Coat, Blanket Lined, As Specified	no bid		75	EA	\$ no bid	\$
109	Twin Gore Boots, (NO EXCEPTIONS)	no bid		215	PR	\$ no bid	\$

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109): \$ no bid

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓110	Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified	Dickies, Red Kap, Carhartt			%		20 %
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Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS for the County of Ocean.

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

PARTICIPANTS.

()-YES ()-NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - MALE APPAREL							
✓1	Shirt, Long Sleeve, As Specified, or Equal	Dickies	574	104	EA	\$ 18 ⁰⁰	\$ 1872 ⁰⁰
✓2	Shirt, Short Sleeve, As Specified, or Equal	Dickies	1574	100	EA	\$ 17 ⁰⁰	\$ 1700 ⁰⁰
✓3	Trousers, As Specified, or Equal	Dickies	874	104	EA	\$ 19 ⁰⁰	\$ 1976 ⁰⁰
✓4a	As Specified, or Equal "T" Shirt,	Jerzees	363	144	EA	\$ 8 ⁰⁰	\$ 1152 ⁰⁰
✓4b	As Specified, or Equal "T" Shirt,	Jerzees	363	20	EA	\$ 8 ⁰⁰	\$ 160 ⁰⁰
✓4c	As Specified, or Equal "T" Shirt,	Jerzees	363	10	EA	\$ 8 ⁰⁰	\$ 80 ⁰⁰
✓5	Insulated Coveralls, Standard, As Specified, or Equal	Red Kap	CT30	4	EA	\$ 45 ⁰⁰	\$ 180 ⁰⁰
✓6	Snow Overalls, As Specified, or Equal	Cochran	R33	5	EA	\$ 95 ⁰⁰	\$ 475 ⁰⁰
✓7	Hooded Pullover Sweatshirt, As Specified	Jerzees	996	24	EA	\$ 16 ⁰⁰	\$ 384 ⁰⁰

KEYPORT ARMY NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓8a	Hooded Sweatshirt, Zipper-Front, Midweight, As Specified, or Equal	Carhartt	K122	10	EA	\$ 38 ⁰⁰	\$ 380 ⁰⁰
✓8b	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal	Carhartt	K122	12	EA	\$ 38 ⁰⁰	\$ 456 ⁰⁰
✓9	Knee Boots, Rubber, As Specified, or Equal	Prothco	5117	29	PR	\$ 25 ⁰⁰	\$ 725 ⁰⁰
✓10	Slush Boots, As Specified, or Equal	Plastex	6950B	60	PR	\$ 30 ⁰⁰	\$ 1800 ⁰⁰
✓11	Hip Boots, As Specified, or Equal	Onguard B6055	1 B6055	25	PR	\$ 75 ⁰⁰	\$ 1875 ⁰⁰
✓12	Hip Boots, As Specified, or Equal	LaCrosse	00109050	15	PR	\$ 100 ⁰⁰	\$ 1500 ⁰⁰
✓13	Gloves, As Specified, or Equal	BROWER	21-5013	122	PR	\$ 4 ⁰⁰	\$ 488 ⁰⁰
✓14	Work Gloves (NO EXCEPTIONS)	Renegade	2200	320	PR	\$ 6 ⁰⁰	\$ 1920 ⁰⁰
✓15	Rainwear, As Specified, or Equal	Plastex	608-8005	44	EA	\$ 20 ⁰⁰	\$ 880 ⁰⁰
✓16	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	Frogs Toggys	UL12104-08	74	EA	\$ 30 ⁰⁰	\$ 2220 ⁰⁰

SECTION I - TOTAL LUMP SUM (ITEM#S 1-16): \$20723⁰⁰

SECTION II - SAFETY CLOTHING

✓17	Class 3 Mesh Traffic Safety Vest, As Specified, or Equal	Plastex	8336MZ	185	%	\$ 20 ⁰⁰	\$ 3700 ⁰⁰
✓18	Safety Vest (NO EXCEPTIONS)	ML Kishigo	1201A	180	EA	\$ 45 ⁰⁰	\$ 8100 ⁰⁰

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓19	Disposable Coveralls, As Specified, or Equal	Bob Barker	35902	6	CASE	\$ 60 ⁰⁰	\$ 360 ⁰⁰
✓20	Disposable Shoe Covers, As Specified, or Equal	Bob Barker	ZDSCVBPE	5	CASE	\$ 40 ⁰⁰	\$ 200 ⁰⁰
✓21	Hooded Pullover Sweatshirt, As Specified, or Equal	Plastex	83666	10	EA	\$ 45 ⁰⁰	\$ 450 ⁰⁰
✓22	Hard Hat (NO EXCEPTIONS)	Occunomix	V200	83	EA	\$ 15 ⁰⁰	\$ 1245 ⁰⁰
✓23	Hard Hat Liner, As Specified, or Equal	Occunomix	XX301	80	EA	\$ 8 ⁰⁰	\$ 640 ⁰⁰
✓24	Watch cap, As Specified	Occunomix	LUX-KCR	10	EA	\$ 80 ⁰⁰	\$ 800 ⁰⁰
✓25	Safety Work Gloves, As Specified, or Equal	Broner	24-7465	110	PR	\$ 18 ⁰⁰	\$ 1100 ⁰⁰
✓26	Gloves, As Specified, or Equal	Broner	21-740	5	PR	\$ 25 ⁰⁰	\$ 125 ⁰⁰
✓27	Gloves, As Specified, or Equal	Broner	21-720	30	PR	\$ 17 ⁰⁰	\$ 510 ⁰⁰
✓28	Protective Gloves, As Specified, or Equal	Broner	31-350	60	PR	\$ 4 ⁰⁰	\$ 240 ⁰⁰
✓29	Gloves (NO EXCEPTIONS)	MCR	1700	60	PR	\$ 7 ⁰⁰	\$ 420 ⁰⁰
✓30	Gloves (NO EXCEPTIONS)	MCR	1300	150	PR	\$ 7 ⁰⁰	\$ 1050 ⁰⁰
✓31	Gloves, As Specified, or Equal	Northern Safety	23402	2	PR	\$ 18 ⁰⁰	\$ 36 ⁰⁰
✓32	Gloves, Leather Linesman Protector (NO EXCEPTIONS)	Magyd	12604-9	2	PR	\$ 35 ⁰⁰	\$ 70 ⁰⁰
✓33	Gloves, Waterproof (NO EXCEPTIONS)	Body Guard	105002	46	PR	\$ 55 ⁰⁰	\$ 2530 ⁰⁰
✓34	Gloves, Heavy Duty (NO EXCEPTIONS)	Body Guard	BE86490	58	PR	\$ 60 ⁰⁰	\$ 3480 ⁰⁰

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓35	Work Gloves, Leather Palm, Split Side, As Specified, or Equal	BROWER	21-5011	72	PR	\$ 6 ⁰⁰	\$ 432 ⁰⁰
✓36	Grain Pigskin Work Gloves, As Specified, or Equal	BROWER	24-3184	35	PR	\$ 6 ⁰⁰	\$ 210 ⁰⁰
✓37	Knit-Dipped Palm Glove, As Specified	Shelby	2517	50	PR	\$ 15 ⁰⁰	\$ 750 ⁰⁰
✓38	Fleece Lined Jersey Glove, As Specified, or Equal	BROWER	1H-2150	75	PR	\$ 4 ⁰⁰	\$ 300 ⁰⁰
✓39	Jersey Gloves, As Specified or Equal	BROWER	1H-3	75	PR	\$ 2 ⁰⁰	\$ 150 ⁰⁰
✓40	Dotted Jersey Gloves, As Specified, or Equal	BROWER	11-702	25	PR	\$ 2 ⁰⁰	\$ 50 ⁰⁰
✓41	Hi-Flex Gloves, As Specified, or Equal	BROWER	31-11830	24	PR	\$ 6 ⁰⁰	\$ 144 ⁰⁰

SECTION II - TOTAL LUMP SUM (ITEM#S 17-41): \$ 26372.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
42	Cook's Apron, As Specified			2	DOZ	\$	\$
43a	Pants for Two (2) Piece Inmate Suit, As Specified			24	EA	\$	\$
43b	Pants for Two (2) Piece Inmate Suit, As Specified			2,000	EA	\$	\$
44a	Shirt for Two (2) Piece Inmate Suit, As Specified			24	EA	\$	\$
44b	Shirt for Two (2) Piece Inmate Suit, As Specified			2,000	EA	\$	\$
45	Inmate Jumpsuit, As Specified			24	EA	\$	\$

SECTION III - TOTAL LUMP SUM (ITEM#S 42-45): \$ NO BID

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION IV - WOMEN'S UNDERWEAR

46	Women's Panties, As Specified			32	DOZ	\$	\$
47	Traditional Style Bra, As Specified			144	EA	\$	\$
48	Sports Bra, As Specified			60	EA	\$	\$

SECTION IV - TOTAL LUMP SUM (ITEM#'S 46-48): \$ NO BID

SECTION V - ATHLETIC UNIFORMS

✓49	Cotton Brief Underwear, Men, As Specified, or Equal		Fcut of the loom 7601	144	EA	\$ 275	\$ 39600
✓50a	"T" Shirt, Short Sleeve (NO EXCEPTIONS)		Hanes 5170, 5370	200	EA	\$ 375	\$ 75000
✓50b	"T" Shirt, Short Sleeve (NO EXCEPTIONS)		Hanes 5170, 5370	100	EA	\$ 475	\$ 47500
✓50c	"T" Shirt, Short Sleeve (NO EXCEPTIONS)		Hanes 5170, 5370	150	EA	\$ 375	\$ 56250
✓51	"T" Shirt, Short Sleeve, As Specified, or Equal		Jerzees 29	48	EA	\$ 375	\$ 18000
✓52	"T" Shirt, Long Sleeve, As Specified, or Equal		Jerzees 29LS	36	EA	\$ 675	\$ 24300
✓53a	"T" Shirt, Long Sleeve (NO EXCEPTIONS)		Hanes 60319	30	EA	\$ 850	\$ 25500
✓53b	"T" Shirt, Long Sleeve (NO EXCEPTIONS)		Hanes 6319	30	EA	\$ 850	\$ 25500
✓54a	Ladies Polo Shirt (Must be Pique), As Specified or Equal		Port Authority L510	4	EA	\$ 1300	\$ 5200

KEYPORT ARMY NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓54b	Ladies Polo Shirt (Must be Pique), As Specified, or Equal	Port Authority	L500	30	EA	\$ 13 ⁵⁰	\$ 405 ⁰⁰
✓54c	Ladies Polo Shirt (Must be Pique), As Specified, or Equal	Port Authority	L500	30	EA	\$ 13 ⁵⁰	\$ 405 ⁰⁰
✓55	Golf Shirt, Short Sleeve (No Pocket), As Specified, or Equal	Jerzees	J300	36	EA	\$ 5 ⁹⁰	\$ 212 ⁴⁰
✓56	Golf Shirt with Pocket, Short Sleeve (NO EXCEPTIONS)	Ultra Club	8534	25	EA	\$ 16 ⁷⁵	\$ 418 ⁷⁵
✓57	Staff Shirt, Long Sleeve (NO EXCEPTIONS)	Ultra Club	8532	25	EA	\$ 15 ⁷⁵	\$ 393 ⁷⁵
✓58	Staff Shirt, Long Sleeve, As Specified, or Equal	Ultra Club	8532	45	EA	\$ 15 ⁷⁵	\$ 630 ⁰⁰
✓59a	Crew Neck Sweatshirt, Men (NO EXCEPTIONS)	Jerzees	562	4	EA	\$ 11 ⁵⁰	\$ 46 ⁰⁰
✓59b	Crew Neck Sweatshirt, Men (NO EXCEPTIONS)	Jerzees	562	75	EA	\$ 10 ⁰⁰	\$ 750 ⁰⁰
✓60	Mesh T-Shirt, As Specified, or Equal	Plastex	8340	20	EA	\$ 15 ⁰⁰	\$ 300 ⁰⁰
✓61	Golf Shirt, Mens, As Specified, or Equal	Ultra Club	8210	60	EA	\$ 10 ⁰⁰	\$ 600 ⁰⁰
✓62	Windshirt, Men, As Specified, or Equal	Ultra Club	8936	30	EA	\$ 19 ⁰⁰	\$ 570 ⁰⁰
✓63	Adult Classic Pique Polo, Long Sleeve, As Specified, or Equal	Ultra Club	8532	40	EA	\$ 13 ⁰⁰	\$ 520 ⁰⁰
✓64	Sweatpants (NO EXCEPTIONS)	Jerzees	973	15	EA	\$ 8 ⁷⁵	\$ 131 ²⁵
✓65	Lifeguard Tank Top Shirt, As Specified, or Equal	Gildan	2200	15	EA	\$ 5 ⁵⁰	\$ 82 ⁵⁰
✓66	"Super Sweats" Pullover with Hood (NO EXCEPTIONS)	Jerzees	4997	30	EA	\$ 17 ⁰⁰	\$ 510 ⁰⁰
✓67	Jacket (NO EXCEPTIONS)	Ultra Club	8925	10	EA	\$ 17 ⁷⁶	\$ 177 ⁵⁰

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓68	Fleece Lined Jacket (NO EXCEPTIONS)						
✓69	Jacket (NO EXCEPTIONS)						
✓70	Camouflage Hat, As Specified, or Equal						
✓71	Baseball Cap, As Specified						
✓72a	Hat (NO EXCEPTIONS)						
✓72b	Hat (NO EXCEPTIONS)						
✓72c	Hat (NO EXCEPTIONS)						
✓72d	Hat (NO EXCEPTIONS)						
		Dickies	33237	4	EA	\$ 30 ⁰⁰	\$ 120 ⁰⁰
		Chestnut Hill	CH850	2	EA	\$ 45 ⁰⁰	\$ 90 ⁰⁰
		Cobra	TMM-C	80	EA	\$ 475	\$ 380 ⁰⁰
		DayStone	22101	60	EA	\$ 775	\$ 465 ⁰⁰
		HIT WEAR	1035	144	EA	\$ 475	\$ 684 ⁰⁰
		HIT WEAR	1035	50	EA	\$ 475	\$ 237 ⁵⁰
		HIT WEAR	1035	50	EA	\$ 475	\$ 237 ⁵⁰
		HIT WEAR	1035	100	EA	\$ 475	\$ 475 ⁰⁰

SECTION V - TOTAL LUMP SUM (ITEM#S 49-72d):

\$ 11979.65

SECTION VI - WADERS AND BOOTS

✓73	Waders, Women, As Specified, or Equal						
✓74	Waders, Mens, As Specified, or Equal						
✓75	Snow Boots, As Specified, or Equal						
✓76	Boots, Men, Short, As Specified, or Equal						
		Cobelco's	83-2375	6	PR	\$130 ⁰⁰	\$ 780 ⁰⁰
		Cobelco's	83-2374	6	PR	\$130 ⁰⁰	\$ 780 ⁰⁰
		Kamik	WK 0011	10	PR	\$100 ⁰⁰	\$ 1000 ⁰⁰
		SeaGear	Value Boot	120	PR	\$25 ⁰⁰	\$ 3000 ⁰⁰

SECTION VI - TOTAL LUMP SUM (ITEM#S 73-76):

\$ 5660⁰⁰

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VII - TRANSPORTATION SERVICES AND BUILDINGS & GROUNDS DEPARTMENT

✓77	Shorts, Men, As Specified, or Equal						
✓78	Ladies Pant Suit, Short Sleeve, As Specified, or Equal						
✓79	Smock Top						
✓80	Jacket, Men and Women, As Specified, or Equal						
✓81	Jacket, As Specified, or Equal						
✓82	Long Sleeve Shirt, Men, As Specified, or Equal						
✓83	Long Sleeve Shirt, Women, As Specified, or Equal						
✓84	Short Sleeve Shirt, Men, As Specified, or Equal						
✓85	Short Sleeve Shirt, Women, As Specified, or Equal						
✓86	Sweatshirt, Men and Women, As Specified, or Equal						
✓87	Golf Shirt, As Specified, or Equal						
✓88	Trousers, Men, As Specified, or Equal						
✓89	Trousers, Women, As Specified, or Equal						
✓90	Trousers, Women, As Specified, or Equal						

SECTION VII - TOTAL LUMP SUM (ITEM#S 77-90): \$ 2417.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	Work Gloves, Leather Palm, As Specified	BROWER	21-750	7	DOZ	\$ 30 ⁰⁰	\$ 210 ⁰⁰
108	Work Coat, Blanket Lined, As Specified	Bob Barker	652	75	EA	\$ 25 ⁰⁰	\$ 1875 ⁰⁰
109	Twin Gore Boots, (NO EXCEPTIONS)	Bob Barker	T6PD	215	PR	\$ 25 ⁰⁰	\$ 5375 ⁰⁰

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109): \$/4720.00

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

110 Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified 10 %

SECTION VIII - FIRE & FIRST AID TRAINING CENTER AND VEHICLE SERVICES

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓91a	"T" Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 1 - 100	Hanes	\$170	100	EA	\$ 3.79	\$ 379.00
✓91b	"T" Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 101 - 200	Hanes	\$170	200	EA	\$ 3.65	\$ 730.00
✓91c	"T" Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 201-300	Hanes	\$170	300	EA	\$ 3.35	\$ 1005.00
✓91d	"T" Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 301-400	Hanes	\$170	400	EA	\$ 3.29 ^{3.29}	\$ 1316.00
✓91e	"T" Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 401-500	Hanes	\$170	500	EA	\$ 3.20 ^{3.20}	\$ 1600.00
✓92a	T-Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 1 - 50	Hanes	\$170	50	EA	\$ 3.79	\$ 189.50
✓92b	T-Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 51-100	Hanes	\$170	100	EA	\$ 3.70	\$ 370.00
✓93	Titan Twill Button Down Shirt, Men (NO EXCEPTIONS)	Devon Jones	D500	3	EA	\$ 33.89	\$ 101.67
✓94	Titan Twill Button Down Shirt, Women (NO EXCEPTIONS)	Devon Jones	D500W	5	EA	\$ 33.89	\$ 169.45
✓95	Polo Shirt, Men (NO EXCEPTIONS)	Devon Jones	D100	5	EA	\$ 26.89	\$ 134.45

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓96	Polo Shirt, Women (NO EXCEPTIONS)	Devon Jones	D180W	5	EA	\$ 26.89	\$ 134.45
✓97	Polo Shirt, Short Sleeve, As Specified, or Equal	Fieldin	8800	10	EA	\$ 6.15	\$ 61.50
✓98a	3 Season Jacket, As Specified, or Equal	Devon Jones	D700	2	EA	\$ 52.89	\$ 105.78
✓98b	3 Season Jacket, As Specified, or Equal	Devon Jones	D700	25	EA	\$ 52.89	\$ 1322.25
✓99	Hooded Pull-Over Sweatshirt, As Specified, or Equal	Terees	996m	10	EA	\$ 12.25	\$ 122.50
✓100a	Parka, As Specified, or Equal	Rt + Co	J321	9	EA	\$ 63.00	\$ 567.00
✓100b	Parka, As Specified, or Equal	Rt + Co	J321	9	EA	\$ 63.00	\$ 567.00

SECTION VIII - TOTAL LUMP SUM (ITEM#S 91a-100b): \$ 9978.05

DOT DESIGNING, LLC

SECTION IX - CORRECTIONS WORK CREW

101	Jeans, Men, As Specified, or Equal			360	EA	\$	\$
102	T-Shirt, Men, As Specified			160	EA	\$	\$
103	Hooded Sweatshirt, As Specified			120	EA	\$	\$
104	Sweatshirt, Crew Neck, As Specified			120	EA	\$	\$
105	Mesh Baseball Cap, As Specified			4	DOZ	\$	\$
106	Watch Cap, As Specified			4	DOZ	\$	\$

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	Work Gloves, Leather Palm, As Specified			7	DOZ	\$	\$
108	Work Coat, Blanket Lined, As Specified			75	EA	\$	\$
109	Twin Gore Boots, (NO EXCEPTIONS)			215	PR	\$	\$

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109):

\$

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

110 Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified

%

30 %

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	Work Gloves, Leather Palm, As Specified			7	DOZ	\$	\$ <u>1115</u>
108	Work Coat, Blanket Lined, As Specified			75	EA	\$	\$
109	Twin Gore Boots, (NO EXCEPTIONS)			215	PR	\$	\$

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109):

\$ 1115

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓ 110 Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified

% 10 %

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
35	Work Gloves, Leather Palm, Split Side, As Specified, or Equal			72	PR	\$	\$
36	Grain Pigskin Work Gloves, As Specified, or Equal			35	PR	\$	\$
37	Knit-Dipped Palm Glove, As Specified			50	PR	\$	\$
38	Fleece Lined Jersey Glove, As Specified, or Equal			75	PR	\$	\$
39	Jersey Gloves, As Specified or Equal			75	PR	\$	\$
40	Dotted Jersey Gloves, As Specified, or Equal			25	PR	\$	\$
41	Hi-Flex Gloves, As Specified, or Equal			24	PR	\$	\$

NO BID

SECTION II - TOTAL LUMP SUM (ITEM#S 17-41):

\$

BOB BARKER COMPANY, INC.

SECTION III - KITCHEN AND PENAL CLOTHING

42	Cook's Apron, As Specified *W/35*	International Trading	WDA 4230	2	DOZ	\$ 16.29	\$ 32.58
43a	Pants for Two (2) Piece Inmate Suit, As Specified	Bob Barker Company, Inc.	TGT-SIZE	24	EA	\$ 4.89	\$ 1105.36
43b	Pants for Two (2) Piece Inmate Suit, As Specified	Bob Barker Company, Inc.	TDT-SIZE	2,000	EA	\$ 6.89	\$ 13,780.00
44a	Shirt for Two (2) Piece Inmate Suit, As Specified	Bob Barker Company, Inc.	TDS-SIZE	24	EA	\$ 5.39	\$ 129.36
44b	Shirt for Two (2) Piece Inmate Suit, As Specified	Bob Barker Company, Inc.	TDS-SIZE	2,000	EA	\$ 5.39	\$ 10,780.00
45	Inmate Jumpsuit, *sold in cases of 1 ea/col size	Bob Barker Company, Inc.	JNNT-SIZE	24	EA	\$ 11.70	\$ 280.80

* Cook's coat/pant not shown from previous year's bid. Happy to quote if needed.

SECTION III - TOTAL LUMP SUM (ITEM#S 42-45):

\$ 25,168.10

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION IV - WOMEN'S UNDERWEAR

✓46	Women's Panties, As Specified	Bob Barker Company, Inc.	ELBLCTN - size	32	DOZ	\$ 8.29	\$ 265.28
✓47	Traditional Style Bra, As Specified	Bob Barker Company, Inc.	EBANNY (size)	144	EA	\$ 15.48	\$ 2,229.12
✓48	Sports Bra, As Specified	Bob Barker Company, Inc.	EBASPLS (size)	60	(DOZEN) EA	\$ 7.99 (41.50 ea)	\$ 89.95

SECTION IV - TOTAL LUMP SUM (ITEM#S 46-48):

\$ 2,584.35

SECTION V - ATHLETIC UNIFORMS

NO BID

49	Cotton Brief Underwear, Men, As Specified, or Equal			144	EA	\$	\$
50a	"T" Shirt, Short Sleeve (NO EXCEPTIONS)			200	EA	\$	\$
50b	"T" Shirt, Short Sleeve (NO EXCEPTIONS)			100	EA	\$	\$
50c	"T" Shirt, Short Sleeve (NO EXCEPTIONS)			150	EA	\$	\$
51	"T" Shirt, Short Sleeve, As Specified, or Equal			48	EA	\$	\$
52	"T" Shirt, Long Sleeve, As Specified, or Equal			36	EA	\$	\$
53a	"T" Shirt, Long Sleeve (NO EXCEPTIONS)			30	EA	\$	\$
53b	"T" Shirt, Long Sleeve (NO EXCEPTIONS)			30	EA	\$	\$
54a	Ladies Polo Shirt (Must be Pique), As Specified or Equal			4	EA	\$	\$

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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96	Polo Shirt, Women (NO EXCEPTIONS)			5	EA	\$	\$
97	Polo Shirt, Short Sleeve, As Specified, or Equal			10	EA	\$	\$
98a	3 Season Jacket, As Specified, or Equal			2	EA	\$	\$
98b	3 Season Jacket, As Specified, or Equal			25	EA	\$	\$
99	Hooded Pull-Over Sweatshirt, As Specified, or Equal			10	EA	\$	\$
100a	Parka, As Specified, or Equal			9	EA	\$	\$
100b	Parka, As Specified, or Equal			9	EA	\$	\$

SECTION VIII - TOTAL LUMP SUM (ITEM#S 91a-100b): \$

BOB BARKER COMPANY, INC.

SECTION IX - CORRECTIONS WORK CREW

✓101	Jeans, Men, As Specified, or Equal	Bob Barker Company, Inc.	Z9393 V ^{size} (5237) B60	160	EA	\$ 12.99	\$ 4,167.60
✓102	T-Shirt, Men, *Sold in dozens	Bob Barker Company, Inc.	1073-size	120	EA	\$ 2.83/ea	\$ 452.80
✓103	Hooded Sweatshirt, As Specified*	Bob Barker Company, Inc.	ZSSGYH-size	120	EA	\$ 11.19/ea	\$ 1,342.80
✓104	Sweatshirt, Crew Neck, As Specified *55/45 COTTON/poly	Bob Barker Company, Inc.	SSGY-size	120	EA	\$ 7.99/ea	\$ 958.80
✓105	Mesh Baseball Cap, As Specified	Bob Barker Company, Inc.	Z391W5-OR	4	DOZ	\$ 18.59/12	\$ 74.36
✓106	Watch Cap, As Specified	Bob Barker Company, Inc.	101K-OR	4	DOZ	\$ 11.00/12	\$ 44.00

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓107	Work Gloves, Leather Palm, As Specified	Bob Barker Company, Inc.	5049	7	DOZ	\$ 22.29/ea	\$ 2107.48
✓108	Work Coat, Blanket Lined, As Specified	Bob Barker Company, Inc.	1052-OR-SIZE	75	EA	\$ 20.81/ea	\$ 1,561.75
✓109	Twin Gore Boots, (NO EXCEPTIONS)	Bob Barker Company, Inc.	TGPD-SIZE	215	PR	\$ 17.59/pr	\$ 3,781.85

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109): \$ 13,105.24

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓110 Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified

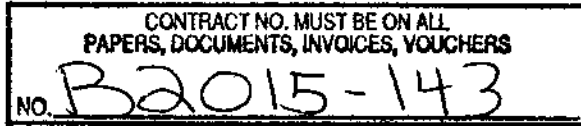
Bob Barker Company, Inc.
 +
 OFFICERS ONLY % 10 %
 * and free freight - no minimum order *

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	Work Gloves, Leather Palm, As Specified			7	DOZ	\$	\$
108	Work Coat, Blanket Lined, As Specified		BUJ	75	EA	\$	\$
109	Twin Gore Boots, (NO EXCEPTIONS)		AG	215	PR	\$	\$

SECTION IX - TOTAL LUMP SUM (ITEM#S 101-109): \$

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

1110 Percentage of Discount off Catalog Price for Work Clothes (NOT LESS THAN), As Specified 25% 25%



RESOLUTION

December 2, 2015

WHEREAS, on October 6, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean; and

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

Name and Address of Bidder

Driftwood Deli & Sub Shop
936 Fischer Blvd.
Toms River, NJ 08753
(732) 270-3811

Luigi's Market, Inc.
424 Dover Road
S. Toms River, NJ 08757
(732) 341-0630

Name and Address of Bidder

Mulberry Street Italian Food
Center, Inc.
474 Brick Blvd.
Brick, NJ 08723
(732) 477-4520

; 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, DRIFTWOOD DELI & SUB SHOP; MULBERRY STREET ITALIAN FOOD CENTER, INC. and LUIGI'S MARKET, 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 for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean, for the contract period from date of award through December 1, 2016, 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. DRIFTWOOD DELI & SUB SHOP for twenty nine (29) items, to wit:

ITEMS NO. 1a, 1b, 1c, 2a, 2b, 2c, 3, 4, 5a, 5b, 5c, 6a, 6b, 6c, 7, 8, 9, 10, 11a, 11b, 11c, 12a, 12b, 12c, 12d, 13a, 13b, 13c and 13d.

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

B. MULBERRY STREET ITALIAN FOOD CENTER for thirty two (32) items, to wit:

ITEMS NO. 1a, 1b, 1c, 2a, 2b, 2c, 3, 4, 5a, 5b, 5c, 6a, 6b, 6c, 7, 8, 9, 10, 11a, 11b, 11c, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b and 14c.

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

C. LUIGI'S MARKET, INC. for thirty two (32) items, to wit:

ITEMS NO. 1a, 1b, 1c, 2a, 2b, 2c, 3, 4, 5a, 5b, 5c, 6a, 6b, 6c, 7, 8, 9, 10, 11a, 11b, 11c, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b and 14c.

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 B2015-143.

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, Adjuster's, Bridges, County Supervisor of Buildings and Grounds, Central Supply Warehouse, Clerk of the Board, Consumer Affairs, Corrections, County Administrator, County Clerk, County Connection, Culture & Heritage, Election Board, Employee Relations/Personnel, Engineering, Extension Service, Fire Marshall (Lakewood), Fire/First Aid Training Center, Human Services, Information Technology, Juvenile Services, Management and Budget, Medical Examiner, Northern Recycling Center, Northern Resource Center, County Department of Parks and Recreation, Planning Board, Police Academy, Printing and Graphic Arts, Prosecutor's Office, Public Information, Purchasing, Risk Management, Roads, Security, Senior Services, Sheriff's 911 Communications, Sheriff's CIU, Sheriff's Emergency Management, Sheriff's Office, Sheriff's Warrants Div., Solid Waste Management, Southern Recycling Center, Surrogate, Tax Board, Tourism Department, Transportation Department, Vehicle Services, Veteran's Service Bureau, Wireless Technology, and the successful bidders.

Proposal for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - VARIOUS DEPARTMENTS			
BREAKFAST MENU			
✓1a	Breakfast Menu to serve 1 to 25 people, price per person	EA	\$ <u>6.75</u>
✓1b	Breakfast Menu to serve 26 to 75 people, price per person	EA	\$ <u>6.75</u>
✓1c	Breakfast Menu to serve 76 or more people, price per person	EA	\$ <u>6.75</u>
LUNCH MENU			
✓2a	Lunch Menu to serve 1 to 25 people, price per person	EA	\$ <u>10.75</u>
✓2b	Lunch Menu to serve 26 to 75 people, price per person	EA	\$ <u>10.75</u>
✓2c	Lunch Menu to serve 76 or more people, price per person	EA	\$ <u>10.75</u>
LUNCH OPTION			
✓3	Lunch Option - Side Salads, price per person	EA	\$ <u>1.20</u>
COLD BEVERAGE SERVICE			
✓4	Cold Beverage Service, price per person (minimum of 10 people)	EA	\$ <u>1.50</u>
HOT BEVERAGE SERVICE			
✓5a	Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1.50</u>
✓5b	Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1.50</u>
✓5c	Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1.50</u>

Item #	Description	Unit of Meas.	Unit Price
SELF SERVE HOT BEVERAGE SERVICE			
✓6a	Self-Serve Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1.50</u>
✓6b	Self-Serve Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1.50</u>
✓6c	Self-Serve Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1.50</u>
ASSORTED PLATTERS			
✓7	Assorted Cheese & Cracker Platter, price per person (minimum of 10 people)	EA	\$ <u>3.99</u>
✓8	Assorted Cookie Platter, price per person (minimum of 10 people)	EA	\$ <u>1.75</u>
✓9	Assorted Vegetable Platter, price per person (minimum of 10 people)	EA	\$ <u>3.99</u>
✓10	Assorted Fruit Platter, price per person (minimum of 10 people)	EA	\$ <u>3.99</u>
SECTION II - SHERIFF'S DEPARTMENT RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) AND FOR VARIOUS DEPARTMENTS UPON DECLARED STATE OF EMERGENCY			
BREAKFAST MENU			
✓11a	Cold Breakfast, price per person (minimum of 10 people)	EA	\$ <u>6.75</u>
✓11b	Hot Breakfast, price per person (minimum of 10 people)	EA	\$ <u>8.00</u>
✓11c	Self-Serve Hot Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.50</u>
LUNCH MENU			
✓12a	Cold Lunch, price per person (minimum of 10 people)	EA	\$ <u>10.75</u>
✓12b	Hot Lunch, price per person (minimum of 10 people)	EA	\$ <u>12.50</u>
✓12c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>1.20</u>
✓12d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.50</u>

Item #	Description	Unit of Meas.	Unit Price
DINNER MENU			
✓13a	Cold Dinner, price per person (minimum of 10 people)	EA	\$ <u>10.75</u>
✓13b	Hot Dinner, price per person (minimum of 10 people)	EA	\$ <u>12.50</u>
✓13c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>1.20</u>
✓13d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.50</u>
PIZZA (2 people per pizza)			
14a	Large Plain Pie and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>No Bid</u>
14b	Large Pie with one (1) topping and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>No Bid</u>
14c	Large Pie with two (2) toppings and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>No Bid</u>

Proposal for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - VARIOUS DEPARTMENTS			
BREAKFAST MENU			
✓1a	Breakfast Menu to serve 1 to 25 people, price per person	EA	\$ <u>8⁰⁰</u>
✓1b	Breakfast Menu to serve 26 to 75 people, price per person	EA	\$ <u>8⁰⁰</u>
✓1c	Breakfast Menu to serve 76 or more people, price per person	EA	\$ <u>8⁰⁰</u>
LUNCH MENU			
✓2a	Lunch Menu to serve 1 to 25 people, price per person	EA	\$ <u>9⁰⁰</u>
✓2b	Lunch Menu to serve 26 to 75 people, price per person	EA	\$ <u>9⁰⁰</u>
✓2c	Lunch Menu to serve 76 or more people, price per person	EA	\$ <u>9⁰⁰</u>
LUNCH OPTION			
✓3	Lunch Option - Side Salads, price per person	EA	\$ <u>2⁵⁰</u>
COLD BEVERAGE SERVICE			
✓4	Cold Beverage Service, price per person (minimum of 10 people)	EA	\$ <u>1⁵⁰</u>
HOT BEVERAGE SERVICE			
✓5a	Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1⁵⁰</u>
✓5b	Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1⁵⁰</u>
✓5c	Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1⁵⁰</u>

Item #	Description	Unit of Meas.	Unit Price
SELF SERVE HOT BEVERAGE SERVICE			
✓6a	Self-Serve Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>150</u>
✓6b	Self-Serve Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>150</u>
✓6c	Self-Serve Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>150</u>

ASSORTED PLATTERS			
✓7	Assorted Cheese & Cracker Platter, price per person (minimum of 10 people)	EA	\$ <u>450</u>
✓8	Assorted Cookie Platter, price per person (minimum of 10 people)	EA	\$ <u>250</u>
✓9	Assorted Vegetable Platter, price per person (minimum of 10 people)	EA	\$ <u>250</u>
✓10	Assorted Fruit Platter, price per person (minimum of 10 people)	EA	\$ <u>400</u>

SECTION II - SHERIFF'S DEPARTMENT RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) AND FOR VARIOUS DEPARTMENTS UPON DECLARED STATE OF EMERGENCY

BREAKFAST MENU			
✓11a	Cold Breakfast, price per person (minimum of 10 people)	EA	\$ <u>800</u>
✓11b	Hot Breakfast, price per person (minimum of 10 people)	EA	\$ <u>1100</u>
✓11c	Self-Serve Hot Beverage, price per person (minimum of 10 people)	EA	\$ <u>150</u>

LUNCH MENU			
✓12a	Cold Lunch, price per person (minimum of 10 people)	EA	\$ <u>800</u>
✓12b	Hot Lunch, price per person (minimum of 10 people)	EA	\$ <u>1100</u>
✓12c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>250</u>
✓12d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>150</u>

Item #	Description	Unit of Meas.	Unit Price
DINNER MENU			
✓13a	Cold Dinner, price per person (minimum of 10 people)	EA	\$ <u>11⁰⁰</u>
✓13b	Hot Dinner, price per person (minimum of 10 people)	EA	\$ <u>14⁰⁰</u>
✓13c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>2⁰⁰</u>
✓13d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>1⁵⁰</u>
PIZZA (2 people per pizza)			
✓14a	Large Plain Pie and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>5⁵⁰</u>
✓14b	Large Pie with one (1) topping and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>6⁰⁰</u>
✓14c	Large Pie with two (2) toppings and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>6⁵⁰</u>

Proposal for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - VARIOUS DEPARTMENTS			
BREAKFAST MENU			
✓1a	Breakfast Menu to serve 1 to 25 people, price per person	EA	\$ <u>799</u>
✓1b	Breakfast Menu to serve 26 to 75 people, price per person	EA	\$ <u>799</u>
✓1c	Breakfast Menu to serve 76 or more people, price per person	EA	\$ <u>799</u>
LUNCH MENU			
✓2a	Lunch Menu to serve 1 to 25 people, price per person	EA	\$ <u>749</u>
✓2b	Lunch Menu to serve 26 to 75 people, price per person	EA	\$ <u>749</u>
✓2c	Lunch Menu to serve 76 or more people, price per person	EA	\$ <u>749</u>
LUNCH OPTION			
✓3	Lunch Option - Side Salads, price per person	EA	\$ <u>899</u>
COLD BEVERAGE SERVICE			
✓4	Cold Beverage Service, price per person (minimum of 10 people)	EA	\$ <u>149</u>
HOT BEVERAGE SERVICE			
✓5a	Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>149</u>
✓5b	Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>149</u>
✓5c	Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>149</u>

Item #	Description	Unit of Meas.	Unit Price
SELF SERVE HOT BEVERAGE SERVICE			
✓6a	Self-Serve Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1.49</u>
✓6b	Self-Serve Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1.49</u>
✓6c	Self-Serve Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1.49</u>
ASSORTED PLATTERS			
✓7	Assorted Cheese & Cracker Platter, price per person (minimum of 10 people)	EA	\$ <u>4.19</u>
✓8	Assorted Cookie Platter, price per person (minimum of 10 people)	EA	\$ <u>2.29</u>
✓9	Assorted Vegetable Platter, price per person (minimum of 10 people)	EA	\$ <u>2.29</u>
✓10	Assorted Fruit Platter, price per person (minimum of 10 people)	EA	\$ <u>3.99</u>
SECTION II - SHERIFF'S DEPARTMENT RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) AND FOR VARIOUS DEPARTMENTS UPON DECLARED STATE OF EMERGENCY			
BREAKFAST MENU			
✓11a	Cold Breakfast, price per person (minimum of 10 people)	EA	\$ <u>7.99</u>
✓11b	Hot Breakfast, price per person (minimum of 10 people)	EA	\$ <u>8.99</u>
✓11c	Self-Serve Hot Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.49</u>
LUNCH MENU			
✓12a	Cold Lunch, price per person (minimum of 10 people)	EA	\$ <u>7.99</u>
✓12b	Hot Lunch, price per person (minimum of 10 people)	EA	\$ <u>10.50</u>
✓12c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>1.49</u>
✓12d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.49</u>

Item #	Description	Unit of Meas.	Unit Price
DINNER MENU			
✓ 13a	Cold Dinner, price per person (minimum of 10 people)	EA	\$ <u>9.95</u>
✓ 13b	Hot Dinner, price per person (minimum of 10 people)	EA	\$ <u>12.99</u>
✓ 13c	Side Salad, price per person (minimum of 10 people)	EA	\$ <u>1.99</u>
✓ 13d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ <u>1.49</u>
PIZZA (2 people per pizza)			
✓ 14a	Large Plain Pie and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>3.00</u>
✓ 14b	Large Pie with one (1) topping and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>3.25</u>
✓ 14c	Large Pie with two (2) toppings and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ <u>3.50</u>

RESOLUTION

December 2, 2015

WHEREAS, on November 17, 2015, pursuant to legal advertisements therefor, sealed bids were received for the REHABILITATION OF WRIGHTS BRIDGE, TOWNSHIP OF TOMS RIVER, State of New Jersey; and

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

Name and Address of Bidder

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

West Bay Construction, Inc.
133 Pleasant Ave.
Absecon, NJ 08201
(609) 380-7065

Name and Address of Bidder

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY be accepted for Rehabilitation of Wrights Bridge, Township of Toms River, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with EARLE ASPHALT COMPANY accepting their bid in the total amount of \$107,613.13 for Rehabilitation of Wrights Bridge, Township of Toms River, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **Fourteen (14)** calendar days.

2. The Department of Finance has certified that funds are available in the Account No. 396-185-0917 in the amount of \$82,657.64 and Account No. 404-185-C206 in the amount of \$24,955.49 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 B2015-167E.

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

- a. County Auditor;
- b. County Director of Purchase;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

**No Associated
Documents**

RESOLUTION

December 2, 2015

WHEREAS, there exists a need for dental services for the Ocean County Juvenile Detention Center; and

WHEREAS, upon adoption of the 2016 Temporary Ocean County Budget, funds will be appropriated in account number 016-210-5056 in the amount of \$2,250.00 to cover the first quarter payment of this contract award, with the balance of the contract funds to be encumbered in the amount of \$6,750.00 upon adoption of the 2016 Ocean County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-a et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" be available for public inspection; and

WHEREAS, Raymond F. Roncin, Jr., D.M.D. was initially selected through an interview process to provide dental services to the Ocean County Department of Juvenile Services; and

WHEREAS, Raymond F. Roncin, Jr., D.M.D. has provided dental services for the Department of Juvenile Services for the past sixteen years and is familiar with all the standards and requirements thereof.

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 the board are hereby authorized and directed to execute an Agreement with RAYMOND F. RONCIN, JR., D.M.D., 20 Hospital Drive, Toms River, New Jersey, 08755.
2. This contract is awarded as a "Professional Services" in accordance with 40A:11-5(a)(a) of the Local Public Contracts Law because the services involved require special knowledge, experience and expertise.
3. The term of this contract shall be from January 1, 2016 through December 31, 2016.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being PP2015-133.
6. Certified copies of the Resolution shall be available to the Department of Finance, County Auditor, Director of the Juvenile Detention Center and Raymond F. Roncin, Jr., D.M.D.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. PP-2015-134

R E S O L U T I O N

December 2, 2015

WHEREAS, professional services are needed to provide Pre-Employment Psychological Evaluations for Ocean County; and

WHEREAS, the cost of the services was below the threshold amount so the contract was awarded based on quotes received; and

WHEREAS, the Consultant Selection Review Committee has recommended that an agreement for pre-employment psychological evaluations be awarded to Shore Forensic Psychology, LLC. on the basis of the quotes received; and

WHEREAS, Shore Forensic Psychology, LLC has significant knowledge and experience in providing psychological evaluations for public service employment and has expertise in the employment procedures required by the County of Ocean; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contracts for such Professional Services pursuant to the provisions of N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2016 Temporary County Budget with the balance to be available contingent upon adoption of the 2016 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available; 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 execute an Agreement with Shore Forensic Psychology, LLC, 2517 Highway 35, Building H, Suite 205, Manasquan, New Jersey 08736, for an amount not to exceed \$25,000.00 as more specifically set forth in the contract, for the provisions of professional services set forth above.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A.40A: 11-5 of the Local Public Contracts Law.

3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

4. Certified copies 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. A notice of this action shall be printed in a local newspaper.

6. A certified copy of the Resolution shall be made available to:

Ocean County Comptroller

Ocean County Auditor

Employee Relations

Director of Purchasing

County Counsel

Shore Forensic Psychology, LLC

RESOLUTION

December 2, 2015

WHEREAS, there exists a need to provide the County of Ocean with an Employee Assistant Program; and

WHEREAS, Employee Relations has publicly solicited proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, proposals were received and reviewed by Ocean County Employee Relations and the Consultant Selection Review Committee on the basis of the proposal; and

WHEREAS, an Agreement is to be awarded to Preferred Behavioral Health to provide such services on the basis of the quality of their proposal for the 2016 calendar year, with an option to extend the Agreement for an additional year; and

WHEREAS, the cost of services to be rendered under this contract will be available from the 2016 Budget appropriated entitled Group Insurance for Employees upon adoption of the 2016 County Budget, not to exceed \$43,919; and

WHEREAS, this agreement is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" law:

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

- 1) The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an agreement with Preferred Behavioral Health Consulting Group, Inc., 1500 Rte. 88 West, Brick, New Jersey 08724, for the above mentioned services for the 2016 calendar year.
- 2) This Agreement is awarded in accordance with N.J.S.A. 40A:11-5 of the Local public Contracts Law.
- 3) The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
- 4) Certified copies 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) A notice of this action shall be published once as required by law.

6) Certified copies of this Resolution shall be made available to:

Ocean County Comptroller

County Auditor

County Counsel

Employee Relations

Preferred Behavioral Health

RESOLUTION

December 2, 2015

WHEREAS, on December 2, 2015 the Ocean County Board of Chosen Freeholders adopted a resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Alpha Medical Service, Inc. to provide Physician and Medical services for the Ocean County Juvenile Detention Center; and

WHEREAS, on September 16, 2015, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Physician and Medical Services; and

WHEREAS, a Fair and Open Process has been followed in accordance with N.J.S.A. 40:11-4.3 and N.J.S.A. 19:44A-20.4 et seq., for the solicitation of the services listed above; and

WHEREAS, the Ocean County Department of Juvenile Services and Proposal Review Committee have received and reviewed proposals for such services and recommend an Agreement with Alpha Medical Service, Inc. to provide such services; and

WHEREAS, partial funds for these services will be made available upon adoption of the 2016 Temporary Ocean County Budget, with the balance to be available contingent upon adoption of the 2016 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available. Funds will be appropriated in account number 016-210-5056 in the amount of \$8,274.99 to cover the first quarter payment of this contract award, with the balance of the contract funds to be encumbered in the amount of \$24,825.01 upon adoption of the 2016 Ocean County Budget; and

WHEREAS, funds to cover the costs of the contract for the years 2016, 2017 and 2018 will be encumbered upon the approval and adoption of future County Budgets for those years; and

WHEREAS, the County reserves the right to terminate this contract at anytime during the contract term if sufficient funds are not available and appropriated to cover the costs of same.

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

1. The Director and Clerk of the Board are hereby authorized and directed to renew our agreement with Alpha Medical Services, 462 Lakehurst Road, Suite A, Toms River, New Jersey 08755 in an amount not to exceed \$33,100.00 for the contract year 2016 with an additional 2% increase for 2017 and then again in 2018.
2. The term of this Agreement will be for a period of three (3) years commencing January 1, 2016 and expiring December 31, 2018.
3. This agreement is contingent upon the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
4. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being CP 2015-136.

6. Certified copies of this Resolution shall be made available to:

Ocean County Comptroller,
County Auditor,
County Counsel,
Superintendent of the Juvenile Detention Center and
Alpha Medical Services.

RESOLUTION

December 2, 2015

WHEREAS, there exists a need for the services of a consultant for the provision of actuarial services for the self-insured portion of the Ocean County Insurance Program; and

WHEREAS, actuarial services require extensive knowledge of the County of Ocean's Liability programs, Workers' Compensation programs, and self-insured trust funds and Actuarial Advantage provides actuarial reports and is currently familiar with these programs and self-insured trust accounts; and

WHEREAS, partial funds for these services, in the amount of \$4,375.00 will be made available upon the adoption of the 2016 Temporary County Budget in account #016-080-4040-6600; and

WHEREAS, funds for the balance, in the amount of \$13,125.00 will be made available upon the adoption of the full 2016 County budget in account #016-080-4040-6600; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contracts pursuant to the provisions of N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, this contract is being awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for actuarial services with the firm **The Actuarial Advantage, Inc.**, 111 Veterans Square, Media, Pennsylvania, 19063, for the Ocean County Insurance Program.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. A notice of this action shall be published once as required by law.

4. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.

5. Certified copies of this Resolution shall be forwarded to:

Ocean County Department of Finance,
Ocean County Department of Employee Relations, Division of
Risk Management
Ocean County Counsel and,
The Actuarial Advantage, Inc.

RESOLUTION

December 2, 2015

WHEREAS, there exists a need for the services of a consultant for the provision of risk management and insurance advisory services for the County's risk assumption and insurance program; and

WHEREAS, Insurance Buyers' Council, Inc., has provided risk management and insurance advisory services for the County's risk assumption and insurance programs and is currently familiar with the County of Ocean's properties, insurance coverages, and self-insured retentions; and

WHEREAS, partial funds for these services, in the amount of \$4,375.00 will be made available upon adoption of the 2016 Temporary Budget in account #016-080-4040-6600; and

WHEREAS, funds for the balance, in the amount of \$13,125.00 will be made available upon the adoption of the full 2016 County budget in account #016-080-4040-6600; and

WHEREAS, this contract is awarded in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, this contract is being awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq.

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

1. The firm of **Insurance Buyers' Council, Inc.**, 9720 Greenside Drive, Suite 1E, Cockeysville, Maryland 21030-5033 is hereby retained to provide risk management and insurance advisory services for the County's risk assumption and insurance program.
2. A copy of this Resolution as well as the contract shall be placed and kept on file with the Clerk of the Board of Chosen Freeholders.
3. A notice of this action shall be published once as required by law.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being *CDD15-138.*
5. A certified copy of this Resolution shall be forwarded to:

Ocean County Department of Finance,
Ocean County Auditor,
Ocean County Department of Employee Relations, Division of
Risk Management
County Counsel, and
Insurance Buyers' Council, Inc.

**No Associated
Documents**

RESOLUTION

December 2, 2015

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MASSIMO F. YEZZI, JR., Toms River** is hereby reappointed as a member of the **OCEAN COUNTY CONSTRUCTION BOARD OF APPEALS** for a term of four (4) years, term to expire December 14, 2019.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Construction Board of Appeals, County Counsel, Ocean County Clerk and to the appointee.

RESOLUTION

December 2, 2015

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **RICHARD WORK, Manchester** is hereby reappointed as a member of the **OCEAN COUNTY PLANNING BOARD** for a term of three (3) years, term to expire December 3, 2018.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Planning Board, Ocean County Clerk and to the appointee.

**No Associated
Documents**

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