



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Date: October 20, 2021 - 4:00 PM

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming October 2021 as "Breast Cancer Awareness Month" in Ocean County.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 20.
- G. APPROVING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-9.
- H. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
 - 1. SUPER, LLC - Demolition of Residential Properties, 2 Maple Street, Jackson Township, 7 Freehold Road, Jackson Township and 108 N. Green Street, Tuckerton Borough-Partial Estimate #1, \$57,590.68. (B2021-62E)

2. C.J. HESSE, INC. - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III: Brook Road, Township of Lakewood-Partial Estimate #4, \$140,938.28. (B2019-32E)
3. CTX INFRASTRUCTURE, LLC - Construction of Union Transportation Trail-Plumsted Township Extension from Monmouth Road to New Egypt High School, Plumsted Township-Change Order #1, E-\$48,809.83, R-\$0.00. (B2018-180E)

I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing an amendment to the 2021 Budget for the HUD: HOME Program Income FY21, in the amount of \$10,000.00.
3. Authorizing a substantial amendment to the FY2021 Annual Action Plan for the HUD: HOME-American Rescue Plan (HOME-ARP) Funding FY21, in the amount of \$4,865,698.00.
4. Authorizing the execution of a Grant application to the State of New Jersey for funding through the Department of Children and Families Grants Program for improvements to the OC Child Advocacy Center through the grant entitled Formula Based Child Advocacy Development Grants: Treatment Services, Programs and Technology and Capital Improvements.
5. Authorizing the execution of a Grant Agreement with the State of New Jersey, Office of Homeland Security and Preparedness for the State Homeland Security Grant Program (SHSP) FY21.
6. Authorizing the execution of a Memorandum of Understanding with the New Jersey Motor Vehicle Commission to participate in the Limited On-Line Access Program (LOAP), for the term of five (5) years.
7. Authorizing the execution of an Intergovernmental Agreement with OC College for the provision of the Michael Camillus Program: Addictions Studies for Law Enforcement for CY 2022.
8. Authorizing an amendment to the OC First Time Homebuyer Program Guidelines, to reflect the increased grant subsidy.
9. Authorizing a modification to the OC First Time Homebuyer Program, to include new participants, as recommended by the OC Planning Director. (CC2018-54)
10. Authorizing an amendment to the Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY20/21 Grant, to accept a four (4) month no-cost extension of the grant period to 10/31/2021.
11. Authorizing a change in the Custodian of Records for the County of Ocean.
12. Authorizing, in the event of the absence of the Clerk of the Board, the Deputy Clerk of the Board the authority and powers of the Clerk of the Board.
13. Adopting the revised Bylaws of the OC Human Services Advisory Council.

14. Authorizing the execution of an OCCARES Grant Program Agreement with Southern Regional School Board for reimbursement of their COVID-19 vaccine clinic related expenses.
15. Supporting the Township of Berkeley in demanding that the State of New Jersey Department of Transportation move forward expeditiously with the Route 9 paving project.
16. Adopting the County of Ocean Domestic Violence Reporting Policy.

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 9/14/2021.
3. Approving the Pre-Board Meeting Minutes of 9/29/2021.
4. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1. Consultant Services Assistance for Ocean County Veterans; 2. Election Ballot Design and Printing Services; 3. Radiology and Other Medical Imaging Services; 4. Voter District Mapping Services; 5. Postmortem Toxicology Laboratory Services; 6. Forensic Pathology Services; 7. Funeral Home Services; 8. Medical Examiner Autopsy Services; and 9. Virtual Autopsy Services.
5. Authorizing the Master Payroll paid on 10/13/2021 for the payroll period of 9/16/2021 through 9/29/2021 and for the payroll period of 9/30/2021 through 10/13/2021, in the amount of \$5,654,688.01.

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the installation of a Traffic Signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and County Road #31 (New Central Avenue) (JK-44), Township of Jackson.
2. Authorizing the construction of guiderail along County Road #8 (Beach Boulevard) from Sandy Hook Drive to Streit Road, Township of Lacey.

L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS to K. Moorea Co., LLC dba Traffic Plan, the lowest qualified bidder. (B2021-157)
2. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc.; Lightle Enterprises of Ohio, LLC and Signarama, the lowest qualified bidders. Recommendation is made to reject Item Nos. 245, 442, 458, 475 and 552 due to a clerical error. They will not be rebid. (B2021-159)
3. Awarding Contracts for the furnishing and delivery of STEEL AND ALUMINUM OF VARIOUS SIZES to Thomas Company, Inc. and Bill Swenson & Sons, LLC, the lowest qualified bidders. No bids were received on Item No. 82. It will be rebid. (B2021-160)

4. Awarding a Contract for the CONSTRUCTION OF TRAFFIC SIGNAL AT WEST COUNTY LINE ROAD (C.R. 526) AND TEABERRY COURT, LAKEWOOD TOWNSHIP, to J.C. Contracting, Inc., the lowest qualified bidder, in the amount of \$267,521.60. (B2021-169E)
5. Awarding a Contract for the RECONSTRUCTION OF THE SOUTH HOPE CHAPEL ROAD (C.R. 547) AND RIDGEWAY BOULEVARD SIGNALIZED INTERSECTION, TOWNSHIP OF MANCHESTER, to J.C. Contracting, Inc., the lowest qualified bidder, in the amount of \$269,291.74. (B2021-171E)
6. Rescinding POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. III Item No. 6 from Unipak Corp. as the vendor is unable to honor their contract. Authorizing the County Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time. (B2021-136)
7. Rejecting the sole bid received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING as unresponsive. It will be rebid.
8. Authorizing the County Purchasing Agent to enter into a negotiated contract for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES NO. II, in accordance with N.J.S.A. 40A:11-5(3), for Item Nos. 76, 81, 82, 85, 88, 92, 99 and 167, as no responsive bids were received for a second time.
9. Authorizing the County Purchasing Agent to enter into a negotiated contract for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II, in accordance with N.J.S.A. 40A:11-5(3), for Item No. 3 as no responsive bids were received for a second time.

M. CONTRACTS

1. Qualifying Stephen Kay Golf Course Architect, LLC to provide Golf Course Architectural Consulting Services, on a project specific basis, for the period of 10/20/2021 through 10/19/2022. (QP2021-109)
2. Accepting the Quotation of Diamond M. Lumber, Co. to provide Lumber for the OC Bridge Department, in an amount not to exceed \$4,533.75. (QP2021-108)
3. Amending a Competitive Contract Award to Community Services, Inc. of Ocean County to provide Year Three Older Americans Act, Title III Area Plan Contract social support services to the elderly of Ocean County, an increase to the contract in the amount of \$2,552.00. (CC2020-155)
4. Amending a Competitive Contract Award to Community Services, Inc. of Ocean County to provide Year Three Older Americans Act, Title III Area Plan Contract home delivered meal services to the elderly of Ocean County, an increase to the contract in the amount of \$38,678.00. (CC2020-157)
5. Amending a Competitive Contract Award to Community Services, Inc. of Ocean County to provide Year Three Older Americans Act, Title III Area Plan Contract home delivered meal services to the elderly of Ocean County, an increase to the contract in the amount of \$296.00. (CC2020-158)

6. Amending a Competitive Contract Award to Catholic Charities Diocese of Trenton to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$4,000.00. (CC2021-13)
7. Amending a Competitive Contract Award to Catholic Charities Diocese of Trenton to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$30,000.00. (CC2021-14)
8. Amending a Competitive Contract Award to Northern Ocean Habitat for Humanity to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$40,000.00. (CC2021-15)
9. Amending a Competitive Contract Award to Community Health Law Project to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$30,000.00. (CC2021-16)
10. Amending a Competitive Contract Award to Monmouth Medical Center Southern Campus to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$19,999.00. (CC2021-18)
11. Amending a Competitive Contract Award to Interfaith Health & Support Services of Southern Ocean County to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$8,719.00. (CC2021-19)
12. Amending a Competitive Contract Award to Jewish Federation of Ocean County to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$20,000.00. (CC2021-28)
13. Amending a Competitive Contract Award to Catholic Charities Diocese of Trenton Providence House to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$30,000.00. (CC2021-30)
14. Amending a Competitive Contract Award to the Borough of Point Pleasant to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$15,615.00. (CC2021-31)
15. Amending a Competitive Contract Award to Long Beach Island Community Center, Inc. to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$40,284.00. (CC2021-33)
16. Amending a Competitive Contract Award to Lakewood Community Services Corp. to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$68,845.00. (CC2021-37)

17. Amending a Competitive Contract Award to Lakewood Community Services, Corp. to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$22,369.00. (CC2021-39)
18. Amending a Competitive Contract Award to Jackson Township Senior Center to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$15,300.00. (CC2021-44)
19. Amending a Competitive Contract Award to Toms River Township Senior Center to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$28,000.00. (CC2021-45)
20. Amending a Competitive Contract Award to Brick Township to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$28,000.00. (CC2021-48)
21. Amending a Competitive Contract Award to Manchester Township to provide Year Three Older Americans Act, Title III Area Plan Contract services to the elderly of Ocean County, an increase to the contract in the amount of \$28,000.00. (CC2021-50)
22. Amending a Resolution adopted on 3/17/2021, awarding Contracts for Printing, Labeling, Binding and Mailing Services to reflect an additional funding source. (QP2021-65)
23. Awarding an emergency Purchase Order to FreeStylus, LLC, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide disposable styluses for the 2021 General Election, in an amount not to exceed \$41,860.00.
24. Awarding a Purchase Order to DCO Energy, LLC to provide Energy Consulting Services related to GPS Air Cleaner Retrofit and Building Automation System Integration, in an amount not to exceed \$114,000.00. (QP2021-103)
25. Awarding a Purchase Order to D&B Building Solutions LLC/D&B Service Group, LLC (OMNIA Partners Contract No. Region 4 ESC-TX R200401) for the furnishing and installation of GPS Needlepoint Bipolar Ionization in HVAC Units related to the County's ESIP projects, in an amount not to exceed \$972,167.62.
26. Awarding a Purchase Order to Motorola Solutions, Inc. (NJ State Contract No. 83909) to provide the decommissioning of the Motorola Smart Zone 4.1 Trunking Radio System at various sites, in an amount not to exceed \$122,625.00.
27. Awarding a Purchase Order to CDW Government (ESCNJ Contract No. 18/19-03) to provide necessary hardware for upgrade to the Windows 11 operating system, in an amount not to exceed \$74,893.07.
28. Amending the award of a Purchase Order to Dominion Voting Systems, Inc. for the purchase of Early Voting Machines and Related Software, Licensing and Maintenance Services to meet State mandated requirements for in-person voting prior to the 2021 General Election, an increase to the contract in an amount not to exceed \$96,974.50.(PP2021-96)
29. Awarding a Purchase Order to Colliers Engineering & Design, Inc. for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of County Route 539 from Route 72 to Route 530, Barnegat, Lacey, and Manchester Townships, No. II, in an amount not to exceed \$145,550.76. (QP2020-129)

30. Awarding a Purchase Order to French & Parrello Associates, P.A. for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of County Route 539 from Route 72 to Route 530, Barnegat, Lacey, and Manchester Townships, No. II, in an amount not to exceed \$17,750.00. (QP2021-75)
31. Amending the award of a Purchase Order to Paulus, Sokolowski and Sartor, LLC to provide additional Professional Engineering Services for Underground Storage Tanks at the Transportation Garage and County Administration Building, an increase in an amount not to exceed \$12,092.00. (QP2021-64)

N. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Lauren Goldsmith, Long Beach Township as a new alternate member of the OC WORKFORCE DEVELOPMENT BOARD to fill the unexpired term of Karen Gesicki, term to expire 6/1/2022.
2. Reappointing Joanne Pehlivanian, Bay Head and Robert A. Fall, Point Pleasant as members of the OC COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire 12/19/2025.
3. Reappointing Walter Preston, Manchester and Fred Schneeweiss, Manchester as members of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for a term of three (3) years, term to expire 10/23/2024.
4. Reappointing Stephen Scaturro, Brick as a member of the OC VOCATIONAL-TECHNICAL SCHOOL BOARD for a term of four (4) years, term to expire 10/31/2025.
5. Reappointing Ronald Roma to the position of Director of the Ocean County Security Department for a term of three (3) years, term to expire 11/8/2024.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Berkeley, Resolution No. 2021-391-R, supporting the Western Boulevard Extension from Northern Boulevard to Route 9 and seeking federal financial support to fund construction.
2. OC Board of Health, Resolution No. 257(21), awarding a Consultant Services Agreement to New Hope Integrated Behavioral Health Care, Inc., to provide IDRC 12 Hour Counseling and Education services.
3. OC Board of Health, Resolution No. 258(21), awarding an Agreement to New Hope Integrated Behavioral Health Care, Inc., to provide 48 Hour IDRC Services.
4. OC Board of Health, Resolution No. 259(21), authorizing an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services.
5. OC Board of Health, Resolution No. 263(21), authorizing the reallocation of the FY2021 County Comprehensive Alcoholism and Drug Abuse Grant funding.

6. OC Board of Health, Resolution No. 271(21), authorizing a funding match for the 2022 County Comprehensive Alcoholism & Drug Abuse Grant.
7. OC Board of Health, Resolution No. 272(21), authorizing the application for the FY2023 Municipal Alliance Program.
8. OC Board of Health, Resolution No. 276(21), proclaiming October 17-23, 2021 as "International Infection Prevention Week".
9. OC Board of Health, Resolution No. 277(21), proclaiming October 23-31, 2021 as "Red Ribbon Week".
10. OC Board of Health, Resolution No. 278(21), proclaiming October 2021 as "National Dental Hygiene Month".
11. OC Board of Health, Resolution No. 279(21), proclaiming October 2021 as "National Breast Cancer Awareness Month" in Ocean County.
12. OC Board of Health, Resolution No. 280(21), proclaiming October 2021 as "National Domestic Violence Awareness Month" in Ocean County.
13. OC Board of Health, Resolution No. 281(21), proclaiming November 2021 as "American Diabetes Month".
14. OC Board of Health, Resolution No. 282(21), proclaiming November 18, 2021 as the day of the "Great American Smokeout".

Q. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 9/14/2021.
2. OC Board of Health Meeting Minutes of 9/1/2021.
3. OC Mosquito Extermination Commission Meeting Minutes of 9/20/2021.

R. APPROVALS

1. Division of Local Government Services approval of forty-five (45) items of revenue.

S. CORRESPONDENCE

1. Congressman Christopher H. Smith, letter dated 10/6/2021 regarding bipartisan legislation to remove the State and Local Tax (SALT) deduction's cap.
2. Township of Lakewood, letter dated 9/30/2021 regarding the issuance of tax-exempt bonds.
3. Township of Toms River, letter dated 10/4/2021 regarding the issuance of tax-exempt bonds.

4. Notice of Public Hearings in the matter of JCP&L's verified petition to establish a New Rate Component of it's Rider RRC-RGGI Recovery Charge for costs incurred pursuant to the mandated Community Solar Program, BPU Docket No. ER21060872.
5. Notice of Filing and Public Hearings in the matter of Atlantic City Electric Company establishing a Cost Recovery Mechanism through the Greenhouse Gas Initiative Recovery Charge for the Community Solar Energy Pilot Program and other associated tariff revisions, BPU Docket No. ER21060871.
6. Suez North America, Press Release dated 10/8/2021 regarding the water infrastructure replacement project in Toms River.
7. Suez North America, Press Release dated 10/12/2021 regarding Suez investment to improve the water service reliability and water quality in Toms River.
8. Essex County, Press Release dated 10/8/2021 regarding Executive Joseph N. DiVincenzo, Jr. announces completion of upgrades to Essex County Monte Irvin Orange Park Garden.
9. Essex County, Press Release dated 10/14/2021 regarding Essex County Executive Joseph N. DiVincenzo, Jr. and the Essex County Vocational Technical School Board dedicate the modernized Essex County West Caldwell School of Technology.
10. Notice of Public Hearing, in the matter of the verified petition of JCP&L for approval of an Advanced Metering Infrastructure (AMI) program (JCP&L AMI), BPU Docket No. EO20080545.
11. Notice of Filing and Public Hearing in the matter of the joint petition of Veolia Environnement S.A., Veolia North America, Inc., SUEZ S.A., and SUEZ Water New Jersey Inc. for approval of a change of control of SUEZ Water New Jersey Inc., and other related approvals, BPU Docket No. WM21060909.
12. State of New Jersey Department of Education, letter dated 9/13/2021 to Karen Homiek, Superintendent OC Vocational-Technical School regarding the approval of the Securing Our Children's Future Bond Act-County Vocational School District, Career and Technical Education (SOCF-CVSD CTE) Grant for the Jackson Center Campus.

T. COMMISSIONER COMMENTS

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

V. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Director

Proclamation

October 20, 2021

WHEREAS, October is Breast Cancer Awareness Month which is an annual campaign to increase awareness of the disease with a mission to help those affected by breast cancer through early detection, education and support services; and

WHEREAS, in 2021, an estimated 281,550 new cases of invasive breast cancer will be diagnosed in the United States as well as 49,290 new cases of non-invasive breast cancer; and

WHEREAS, breast cancer is the most commonly diagnosed cancer in women and is the second leading cause of cancer death among women. It is estimated that in 2021, approximately 30% of all new women cancer diagnoses will be breast cancer; and

WHEREAS, women living in the United States have a 12.4%, or a 1 in 8, lifetime risk of being diagnosed with breast cancer; and

WHEREAS, although rare, men get breast cancer too. In 2021, an estimated 2,650 men will be diagnosed with breast cancer in the United States, a lifetime risk of about 1 in 833; and

WHEREAS, risk factors for breast cancer include age, weight, family history, reproductive history, dense breast tissue and diet; and

WHEREAS, the Ocean County Health Department, through media outlets and additional educational materials, educates the public on the risk factors, screening methods and diagnosis for breast cancer as part of their mission to help those affected through early detection, education and support services.

NOW, THEREFORE, I, GARY QUINN, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of the Board, do hereby proclaim the month of October 2021 as:

BREAST CANCER AWARENESS MONTH

in Ocean County and support continuing efforts to provide early diagnosis and the best treatment, education and awareness programs until a cause and a cure can be found for breast cancer.



A handwritten signature in black ink, appearing to read "Gary Quinn", is written over a horizontal line.

Director
Gary Quinn

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

RECEIVED

2021 OCT 20 A 8:18

SUMMARY OF BILLS

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
CERTIFICATE # 2021-001

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 COMMISSIONERS
PAYMENT THEREOF ON 10/20/2021.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$15,710,561.63
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

OCTOBER 20, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #20 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 94 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$15,710,561.63 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF OCTOBER 20, 2021

SUMMARY OF BILLS

CERTIFICATE #ERA-9

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
OCTOBER 25, 2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HEREWITH FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS PAYMENT
THEREOF ON OCTOBER 25, 2021.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$186,410.46, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL OF THE PAYMENT.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

OCTOBER 20, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA-9 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$186,410.46, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE COMPTROLLER OF THE COUNTY OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY ONE OF THE AFORESAID EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS 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

October 20, 2021

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement April 21, 2021 with the Contractor, Super, LLC for work and services in relation to the Demolition of Residential Properties, 2 Maple Street, Jackson Township, 7 Freehold Road, Jackson Township and 108 N. Green Street, Tuckerton Borough, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated October 20, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 1 shows:

Total Cost of Construction:	\$58,766.00
Less 2% of Total:	\$1,175.32

Subtotal:	\$57,590.68
 AMOUNT NOW DUE CONTRACTOR:	 \$57,590.68

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Fifty seven thousand five hundred ninety and 68/100 dollars (\$57,590.68) 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

October 20, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 6, 2019 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III: Brook Road, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 4 dated October 20, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 4 shows:

Total Cost of Construction:	\$436,351.82
Less 2% of Total:	\$8,727.04 -----
Subtotal:	\$427,624.78
Less Pay Estimate #1:	\$ 33,847.42
Less Pay Estimate #2:	\$173,905.96
Less Pay Estimate #3:	\$ 78,933.12
Total Partial Payments Made to Date:	\$286,686.50
AMOUNT NOW DUE CONTRACTOR:	\$140,938.28

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred forty thousand nine hundred thirty eight and 28/100 dollars (\$140,938.28) which is the amount hereinbefore shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

October 20, 2021

WHEREAS, Contract No. B2018-180E was entered into on September 16, 2020 with CTX Infrastructure, LLC, Contractor, for work and services in relation to the Construction of Union Transportation Trail - Plumsted Township Extension from Monmouth Road to New Egypt High School, Plumsted Township, 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. 419-185-X002-6800 in the amount of \$48,809.83.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to CTX Infrastructure, LLC as follows: Extra Work Order in the amount of \$48,809.83, in connection with the project known as Construction of Union Transportation Trail - Plumsted Township Extension from Monmouth Road to New Egypt High School, Plumsted Township, Ocean County, New Jersey.

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

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and CTX Infrastructure, LLC.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

October 20, 2021

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 COMMISSIONERS** 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 2021 in the sum of \$10,000.00 which item is now available as a revenue from the HUD: HOME Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$10,000.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Program Income FY21.

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
October 20, 2021

WHEREAS, the County of Ocean received notification from the U.S. Department of Housing and Urban Development (HUD) that as a qualified FY2021 HOME Program grantee, Ocean County is eligible to receive HOME-American Rescue Plan Act of 2021 funding (HOME-ARP); and

WHEREAS, the County of Ocean has been awarded an allocation of \$4,865,698 in HOME-ARP funding; and

WHEREAS, after completing the consultation and public participation processes, the County of Ocean will submit a HOME-ARP Allocation Plan in accordance with Section V.D.2 and 3 of CPD Notice 21-10; and

WHEREAS, as a result of the determination of the distribution of the HOME-ARP funds through the Allocation Plan, a Substantial Amendment to the FY2021 Annual Action Plan will be developed and submitted to HUD; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners 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 on behalf of the Ocean County Consortium grant applications, certifications, agreements and any associated documents required.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute and submit to the United States Department of Housing and Urban Development (HUD), documents related to the Ocean County FY2021 HOME-ARP Substantial Amendment, and the Designated Representative of the County is authorized to provide such additional information as may be required by HUD.
3. The Director and/or the County's Designated Representative is further authorized to execute all other related documents and reports as required under the rules and regulations of the National Affordable Housing Act of 1990's.

BE IT FURTHER RESOLVED, Certified copies of this Resolution shall be made available to the Ocean County Administrator, Ocean County Planning Department and the Department of Housing and Urban Development (HUD), Region II Newark.

RESOLUTION

October 20, 2021

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey Department of Children and Families Grants Program of the availability of funding for a grant entitled Formula Based Child Advocacy Development Grants Treatment Services, Programs and Technology and Capital Improvements; and

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

WHEREAS, the purpose for this application will support the Ocean County Child Advocacy Center, who in 2020 received full reaccreditation, in continuing to meet the 2019 National Children's Alliance Standards for Accredited Members; and

WHEREAS, funding is a one-time maximum of \$205,103.00 and proposals shall demonstrate that the improvements to the Ocean County Child Advocacy Center shall be completed or funding obligated by June 30, 2022; and

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

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

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

RESOLUTION

October 20, 2021

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Homeland Security and Preparedness of it's eligibility to receive continued funding for the State Homeland Security Grant Program SHSP FY21; and,

WHEREAS, the purpose of the award is to continue to fund the State Homeland Security Grant Program through the Ocean County Sheriff's Dept., for the purpose of enhancing the County's ability to prevent, detect, deter, respond to and recover from threats and acts of terrorism.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Ocean County Clerk of the Board are hereby authorized and directed to execute a grant agreement with the State of New Jersey, Office of Homeland Security and Preparedness and the County of Ocean for the State Homeland Security Grant Program SHSP FY21, and upon execution of grant agreement, the County of Ocean does hereby accept the terms and conditions specified in the agreement in connection with this grant award.

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

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the County Auditor, Department of Finance, Sheriff's Dept., and the State Office of Homeland Security and Preparedness.

RESOLUTION

October 20, 2021

WHEREAS, there exists a need for the services of reviewing employee driver abstracts for the purpose of verifying that any employee who drives on behalf of the County of Ocean possesses a valid New Jersey driver's license and an acceptable driving record; and

WHEREAS, the State of New Jersey Motor Vehicle Commission has established a Limited On-Line Access Program to obtain this information via electronic communications at an annual administrative fee of \$150.00; and

WHEREAS, the County wishes to enter into a Memorandum of Understanding with the New Jersey Motor Vehicle Commission for the purpose of providing such services.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a five year Memorandum of Understanding with the New Jersey Motor Vehicle Commission for the above stated purpose.

BE IT FURTHER RESOLVED that the Manager of the Division of Risk Management is hereby authorized to sign all documents necessary for the execution of the Memorandum of Understanding.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the New Jersey Motor Vehicle Commission and the Director of Employee Relations.

RESOLUTION

October 20, 2021

WHEREAS, the COUNTY of OCEAN, Ocean County Department of Human Services has funds available to support the **Michael Camillus Program: Addictions Studies for Law Enforcement for Calendar Year 2022**; and

WHEREAS, the Department in collaboration with the Prosecutor's Office has requested the Ocean County Board of Commissioners enter into an Intergovernmental Agreement with the Ocean County College for the provision of said programming; and

WHEREAS, the Ocean County College has agreed to provide said programming to Ocean County residents; and

WHEREAS, funds totaling \$44,100.00 will be appropriated for these services as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
SAMHSA Fy18	017-818-R040	\$20,273.09
SAMHSA Fy19	017-818-T040	\$ 8,234.53
SAMHSA Fy20	017-818-V040	\$15,592.38

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute the Intergovernmental Agreement with Ocean County College.

BE IT FURTHER RESOLVED, that the County reserves the right to amend or cancel this agreement at any time during the agreement term of January 1, 2022 to December 31, 2022 if said funds are not available.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Intergovernmental 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 Commissioners.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County College, Ocean County Department of Human Services, Prosecutor's Office, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

October 20, 2021

WHEREAS, on October 18, 1995, the Ocean County Board of Chosen Freeholders adopted Program Guidelines for the operation of the Ocean County First Time Homebuyer Program; and

WHEREAS, the Guidelines were subsequently amended by Resolution on February 7, 1996, September 15, 1999, February 18, 2004, and subsequently updated regularly with income requirements per the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, HUD HOME funds have been allocated to the County of Ocean for the First Time Homebuyer Program to assist low and moderate income persons with down payment and closing costs associated with the purchase of a home in Ocean County; and

WHEREAS, it has become necessary to update the First Time Homebuyer Program Guidelines to reflect current changes in housing market values and local economic trends; and

WHEREAS, the Guidelines will be updated to increase the First Time Homebuyer Program subsidy for down payment and closing cost assistance from the amount of **\$10,000.00** to **\$15,000.00**.

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

1. The County of Ocean has established the HOME First Time Homebuyer Program to assist eligible County residents in purchasing a home.
2. The Program Guidelines are to be updated to increase the grant subsidy to \$15,000.00 as a result of current housing market values and local economic trends.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel, and OCEAN, Inc.

RESOLUTION

October 20, 2021

WHEREAS, the Ocean County Board of Chosen Freeholders, by Resolution, dated February 21, 2018, authorized the Director and the Clerk of the Board to execute the legal instruments associated with a First Time Homebuyer Program; and

WHEREAS, the Ocean County Board of Commissioners, by Resolution, dated October 20, 2021, has authorized the approval of Amended Program Guidelines, including an increase in the subsidy amount to \$15,000.00 for down payment and closing cost assistance; and

WHEREAS, a qualified applicant can use the First Time Homebuyer Program subsidy for down payment and closing cost assistance for a total of \$15,000.00 in assistance; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$15,000.00 each; and

WHEREAS, the following participants have successfully completed all necessary requirements and have been deemed eligible to receive the subsidy:

1. **Samantha Gerhard**
2. **Alexander G. Gotay, Sr.**

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the County of Ocean, State of New Jersey as follows:

1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed \$15,000.00 to the qualified program participant(s) listed above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being number CC2018-54.
3. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel and OCEAN, Inc.

RESOLUTION

October 20, 2021

WHEREAS, THE STATE OF NEW JERSEY, Department of Labor and Workforce Development has funds available for the **WIOA DATA REPORTING AND ANALYSIS**; and

WHEREAS, on May 19, 2021, the Ocean County Board of Commissioners accepted funding from the New Jersey Department of Labor and Workforce Development in the amount of \$12,971.00; and

WHEREAS, the grant period was from July 1, 2020 through June 30, 2021; and

WHEREAS, the New Jersey Department of Labor and Workforce Development wishes to extend the WIOA Data Reporting and Analysis grant for four (4) months to October 31, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept a no-cost extension for the continued implementation of the WIOA Data Reporting and Analysis.

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

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

RESOLUTION

October 20, 2021

WHEREAS, P.L. 2001, c.404, an Act concerning public access to governmental records and amending the New Jersey Right-To-Know Law, N.J.S.A. 47:1A-1 et seq., was approved by the Legislature and signed into law on January 8, 2002; and

WHEREAS, the Law requires all public agencies, including the County of Ocean, to designate a Custodian of Records for the purpose of assuring compliance with the provisions of this Act; and

WHEREAS, the Office of the Clerk of the Board of Commissioners has historically served as the Custodian of Records for the County of Ocean and provided the public with access to public records as required under the provisions of the Right-to-Know Law, N.J.S.A. 47:1A-1 et seq.; and

WHEREAS, the Act requires the Ocean County Board of Commissioners to formally designate a Custodian of Records in the Office of the Clerk of the Board to assure compliance with the Act; and

WHEREAS, Mary Ann Cilento, the current Custodian of Records, retired on October 1, 2021 initiating the need to designate a new Custodian of Records.

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

1. Pursuant to P.L. 2001, c.404, Michelle I. Gunther, Clerk of the Board of Commissioners, is hereby designated as the Custodian of Records for the County of Ocean, its departments and all its advisory boards, agencies, commissions and councils other than those boards, commissions and agencies set forth in paragraph 2 below which shall designate their own Custodian of Records, effective October 1, 2021. The Custodian of Records shall perform all the duties required of the Custodian of Records as set forth in the provisions of the Act.
2. The following boards, commissions and agencies of the County of Ocean shall designate their own Custodian of Records to assure compliance with the provisions of the Act:
 - Ocean County Board of Health
 - Ocean County Board of Social Services
 - Ocean County Election Board
 - Ocean County Board of Taxation
 - Ocean County Vocational-Technical School Board
 - Ocean County Library Commission

Ocean County Mosquito Extermination Commission

Ocean County College

Ocean County Utilities Authority

Ocean County PIC, Inc.

3. In addition, the following constitutional and governmental offices shall designate their own Custodian of Records to assure compliance with the Act:

Office of the Ocean County Clerk

Office of the Ocean County Sheriff

Office of the Ocean County Surrogate

Office of the Ocean County Prosecutor

4. Certified copies of this Resolution shall be forwarded to Michelle I. Gunther, Custodian of Records; all Ocean County Departments, Boards, Agencies, Commissions and Councils set forth herein; Scott Colabella, Ocean County Clerk; Jeffrey Moran, Ocean County Surrogate; Michael Mastronardy, Ocean County Sheriff; Bradley Billhimer, Ocean County Prosecutor; and Office of County Counsel.

RESOLUTION

October 20, 2021

WHEREAS, it is the desire of the Board of Commissioners to ensure continuity in the execution of legal documents on behalf of the Board, in the event of the Clerk's unavailability; and

WHEREAS, on October 6, 2021, the Board of Commissioners appointed Danielle N. DiStasi-Valdes to the position of Deputy Clerk, Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that, in the event of the Clerk's absence, the Deputy Clerk shall have all the authority and powers of the Clerk and shall perform all functions and duties of the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Clerk, Board of Commissioners; County Counsel, County Comptroller; County Auditor; Bond Counsel; Director, Employee Relations; Deputy Clerk, Board of Commissioners, and any other interested party.

RESOLUTION

October 20, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to adopt the revised Bylaws of the Ocean County Human Services Advisory Council.

BE IT FURTHER RESOLVED; that certified copies of this Resolution shall be made available to the Human Services Advisory Council and to County Counsel.

RESOLUTION
October 20, 2021

WHEREAS, the United States of America, State of New Jersey and the County of Ocean have become victims of the COVID-19 Virus and the Pandemic; and

WHEREAS, the Coronavirus has caused economic damage and hardship to States, Counties and Municipalities through-out the United States of America; and

WHEREAS, on March 27, 2020 the Coronavirus Aid relief and Security Act (CARES Act) was signed by President Donald J. Trump; and

WHEREAS, the CARES Act, among other purposes, was enacted, in order to combat the economic damage caused to States, Counties and Municipalities due to the Coronavirus pandemic; and

WHEREAS, the population of the County of Ocean meets the threshold of 500,000 to receive CARES Act Coronavirus Relief Funds directly from United States Treasury; and

WHEREAS, the County of Ocean has received \$105,949,274.70 of CARES Act Coronavirus Relief Funding; and

WHEREAS, the Board of Commissioners have determined that it is in the best interest of the citizens of the County to dedicate a portion of the funding to reimburse Southern Regional School Board for expenses related to a vaccine clinic in response and mitigation efforts due to Coronavirus; and

WHEREAS, the Board of Commissioners has established the OCEAN COUNTY CARES Grant Program (OCCARESGrant) to dedicate a portion of these funds to reimburse Southern Regional School Board for COVID-19 vaccine clinic related costs; and

WHEREAS, the County of Ocean wishes to enter into an agreement with the Southern Regional School Board for reimbursement of their COVID-19 vaccine clinic expenses for response efforts or mitigation of the Coronavirus.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS 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 enter into and execute the OCCARESGrant Program Agreement with the Southern Regional School Board.
2. A fully executed copy of said Agreement shall be kept on file and be available for public inspection in the Office of the Clerk of the Board during normal working hours.
3. A certified copy of this resolution shall be forwarded to the following:
 - Southern Regional School Board
 - Ocean County Department of Finance
 - Ocean County Auditor

RESOLUTION

October 20, 2021

RESOLUTION SUPPORTING THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY DEMANDING THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION DIRECT THEIR CONTRACTOR TO PAVE THE ROUTE 9 CORRIDOR AS SOON AS POSSIBLE

WHEREAS, the State of New Jersey owns and maintains U.S. Route 9 ("Route 9"); and

WHEREAS, the New Jersey Department of Transportation ("NJDOT") has contracted with a paving contractor for a project entitled "Route 9 Resurfacing, Jones Street (MP 81.8) to Longboat Avenue (MP 89.0), located in Beachwood and Pine Beach Boroughs, and Berkeley and Lacey Townships"; and

WHEREAS, the current condition of Route 9, as a result of the New Jersey Natural Gas project, have created unsafe and dangerous conditions causing major vehicle damage to tires, rims and suspension systems; and

WHEREAS, the County and the residents of Beachwood and Pine Beach Boroughs, and Berkeley and Lacey Townships have waited for the repaving of Route 9 for years; and

WHEREAS, the County demands NJDOT direct its contractor to commence paving Route 9 within the project limits as soon as possible to address the unsatisfactory conditions along Route 9; and

WHEREAS, it is in the best interest of the County of Ocean and its traveling public to support Berkeley Township in demanding that the NJDOT project seek its contractor to begin paving as expeditiously as possible to protect the safety of our visitors and residents alike.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the County of Ocean, that it does fully support Berkeley Township in demanding that the New Jersey Department of Transportation Route 9 paving project move forward as quickly as possible.

BE IT FURTHER RESOLVED, that the Clerk of the Board of Commissioners forward a certified copy of this Resolution to each of the following:

1. Ocean County Engineer
2. Township of Berkeley
3. New Jersey Department of Transportation

RESOLUTION
**ADOPTING THE COUNTY OF OCEAN
DOMESTIC VIOLENCE REPORTING POLICY**

October 20, 2021

WHEREAS, domestic violence is a national problem which cuts across all boundaries, races, religions, socio-economic categories, and age groups; and

WHEREAS, the Board of Commissioners encourages employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance; and

WHEREAS, the Board of Commissioners seek to ensure victims of domestic violence, and those impacted by domestic violence, have the ability to obtain assistance from the County's Department of Employee Relations.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, on this 20th day of October, 2021, hereby adopts the County of Ocean Domestic Violence Reporting Policy attached hereto.

BE IT FURTHER RESOLVED, that certified copies of this Resolution, and the County of Ocean Domestic Violence Reporting Policy, shall be sent to the County Administrator, Director of Employee Relations, all Department Heads, all collective bargaining majority representatives, and made available to all current and future County Employees.

COUNTY OF OCEAN
DOMESTIC VIOLENCE REPORTING POLICY

Adoption/Issue Date: October 20, 2021

Revision Date(s):

Issued by: Board of Commissioners, County of Ocean

Effective date: October 21, 2021

I. PURPOSE

The purpose of the County of Ocean's Domestic Violence Policy is to encourage employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance from their human resources officers and provide a standard for human resources officers to follow when responding to employees.

II. DEFINITIONS: The following terms are defined solely for the purpose of this policy:

Domestic Violence - Acts or threatened acts, that are used by a perpetrator to gain power and control over a current or former spouse, family member, household member, intimate partner, someone the perpetrator dated, or person with whom the perpetrator shares a child in common or anticipates having a child in common if one of the parties is pregnant. Domestic violence includes, but is not limited to the following: physical violence; injury; intimidation; sexual violence or abuse; emotional and/or psychological intimidation; verbal abuse; threats; harassment; cyber harassment; stalking; economic abuse or control; damaging property to intimidate or attempt to control the behavior of a person in a relationship with the perpetrator; strangulation; or abuse of animals or pets.

Abuser/Perpetrator - An individual who commits or threatens to commit an act of domestic violence, including unwarranted violence against individuals and animals. Other abusive behaviors and forms of violence can include the following: bullying, humiliating, isolating, intimidating, harassing, stalking, or threatening the victim, disturbing someone's peace, or destroying someone's property.

Human Resources Officer (HRO) –An employee of a public employer with a human resources job title, or its equivalent, who is responsible for orienting, training, counseling, and appraising staff. Persons designated by the employer as the primary or secondary contact to assist employees in reporting domestic

violence incidents.

Intimate Partner - Partners of any sexual orientation or preference who have been legally married or formerly married to one another, have a child or children in common, or anticipate having a child in common if one party is pregnant. Intimate partner also includes those who live together or have lived together, as well as persons who are dating or have dated in the past.

Temporary Restraining Order (TRO) -A civil court order issued by a judge to protect the life, health or well-being of a victim. TROs can prohibit domestic violence offenders from having contact with victims, either in person or through any means of communication, including third parties. TROs also can prohibit offenders from a victim's home and workplace. A violation of a TRO may be a criminal offense. A TRO will last approximately 10 business days, or until a court holds a hearing to determine if a Final Restraining Order (FRO) is needed. In New Jersey, there is no expiration of a FRO.

Victim - A person who is 18 years of age or older or who is an emancipated minor and who has been subjected to domestic violence by a spouse, former spouse, or any other person who is a present household member or was at any time a household member. A victim of domestic violence is also any person, regardless of age, who has been subjected to domestic violence by one of the following actors: a person with whom the victim has a child in common; a person with whom the victim anticipates having a child in common, if one of the parties is pregnant; and a person with whom the victim has had a dating relationship.

Workplace-Related Incidents- Incidents of domestic violence, sexual violence, dating violence, and stalking, including acts, attempted acts, or threatened acts by or against employees, the families of employees, and/or their property, that imperil the safety, well-being, or productivity of any person associated with a public employee in the County of Ocean, regardless of whether the act occurred in or outside the organization's physical workplace. An employee is considered to be in the workplace while in or using the resources of the employer. This includes, but is not limited to, facilities, work sites, equipment, vehicles, or while on work-related travel.

III. PERSONS COVERED BY THIS POLICY

All employees the County of Ocean are covered under this policy, including full and part time employees, casual/seasonal employees, interns, volunteers and temporary employees at any workplace location.

IV. RESPONSIBILITY OF EMPLOYERS TO DESIGNATE A HUMAN RESOURCES OFFICER

The County of Ocean ("County") hereby designates the following employees as the Primary HRO and Secondary HRO, to assist employees who are victims of domestic violence.

Primary HRO:

Robert A. Greitz, Director
Employee Relations, County of Ocean
Administration Building, Room 204
Toms River, New Jersey 08754
(732) 929-2128
rgreitz@co.ocean.nj.us

Secondary HRO:

Antoinette DePaola
Employee Relations, County of Ocean
Administration Building, Room 204
Toms River, New Jersey 08754
(732) 929-2128
ADePaola@co.ocean.nj.us

Patricia Burke
Employee Relations, County of Ocean
Administration Building, Room 204
Toms River, New Jersey 08754
(732) 929-2128
pburke@co.ocean.nj.us

The designated Primary and Secondary HRO shall receive training on responding to and assisting employees who are domestic violence victims in accordance with this policy.

Managers and supervisors are often aware of circumstances involving an employee who is experiencing domestic violence. Managers and supervisors are required to refer any employee who is experiencing domestic violence or who report witnessing domestic violence to the designated **HRO or the Secondary HRO should the Primary HRO be unavailable**. Managers and supervisors must maintain confidentiality, to the extent possible, and be sensitive, compassionate, and respectful to the needs of persons who are victims of domestic violence.

The name and contact information of the designated **Primary and Secondary HROs** will be provided to all employees by email and notice postings.

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives

and guidelines that impose a duty to report. For example, if there is any indication a child may also be a victim, reporting is mandatory to the Department of Children and Families, Child Protection and Permanency, under N.J.S.A. 9:6-8.10, *et seq.*

V. DOMESTIC VIOLENCE REPORTING PROCEDURES

Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO. Employees who have information about or witness an act of domestic violence against an employee, are encouraged to report that information to the designated HRO, unless the employee is required to report the domestic violence pursuant to applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General directives and guidelines that impose a duty to report, in which case the employee must so report to the appropriate authority in addition to reporting to the designated HRO. Nothing in this policy shall preclude an employee from contacting 911 in emergency situations. Indeed, HROs shall remind employees to contact 911 if they feel they are in immediate danger.

The HRO shall:

- A. Immediately respond to an employee upon request and provide a safe and confidential location to allow the employee to discuss the circumstances surrounding the domestic violence incident and the request for assistance.
- B. Determine whether there is an imminent and emergent need to contact 911 and/or local law enforcement.
- C. Provide the employee with resource information and a confidential telephone line to make necessary calls for services for emergent intervention and supportive services, when appropriate. The HRO or the employee can contact the appropriate Employee Assistance Program to assist with securing resources and confidential services.
- D. Refer the employee to the provisions and protections of The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 *et seq.* (NJ SAFE Act), referenced under Section VIII of this policy.
- E. In cases where domestic violence involved a sexual touching or sexual assault between County of Ocean employees, the HRO is also required to report the incident to their agency's EEO Officer or Title IX Officer:

Robert A. Greitz, Director of Employee Relations
Administration Building, Room 204
101 Hooper Avenue
Toms River, New Jersey 08754
(732) 929-2128

rgreitz@co.ocean.nj.us

- F. If there is a report of sexual assault or abuse, the victim should be offered the services of the Sexual Assault Response Team:

Donna Velardi, SANE Coordinator
Special Victim's Unit
7 Hadley Avenue
Toms River, NJ 08754
732-929-2027 Ex. 7989

or

Captain Colleen Lynch
Special Victim's Unit
7 Hadley Avenue
Toms River, NJ 08754
732-929-2027 Ex. 2905

- G. Maintain the confidentiality of the employee and all parties involved, to the extent practical and appropriate under the circumstances, pursuant to this policy. (See Sections VI & VII).
- H. Upon the employee's consent, the employee may provide the HRO with copies of any TROs, FROs, and/or civil restraint agreements that pertain to restraints in the work place and ensure that security personnel are aware of the names of individuals who are prohibited from appearing at the work location while the employee who sought the restraining order is present. All copies of TROs and FROs shall be maintained in a separate confidential personnel file.

VI. CONFIDENTIALITY POLICY

In responding to reports of domestic violence, the HRO shall seek to maintain confidentiality to protect an employee making a report of, witnessing, or experiencing domestic violence, to the extent practical and appropriate under the circumstances and allowed by law. Thus, this policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines that impose a duty to report.

This confidentiality policy shall not prevent disclosure where to do so would result in physical harm to any person or jeopardize safety within the workplace. When information must be disclosed to protect the safety of individuals in the workplace, the HRO shall limit the breadth and content of such disclosure to information reasonably necessary to protect the safety of the disclosing employee and others and comply with the law. The HRO shall provide advance notice to the employee who disclosed information, to the extent possible, if the disclosure must be shared with other parties in order to maintain safety in the workplace or elsewhere. The

HRO shall also provide the employee with the name and title of the person to whom they intend to provide the employee's statement and shall explain the necessity and purpose regarding the disclosure. For example, if the substance of the disclosure presents a threat to employees, then law enforcement will be alerted immediately.

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines where mandatory reporting is required by the appointing authority or a specific class of employees.

VII. CONFIDENTIALITY OF EMPLOYEE RECORDS

To ensure confidentiality and accuracy of information, this policy requires the HRO to keep all documents and reports of domestic violence in confidential personnel file separate from the employee's other personnel records. These records shall be considered personnel records and shall not be government records available for public access under the Open Public Records Act. See N.J.S.A. 47:1A-10.

VIII. THE NEW JERSEY SECURITY AND FINANCIAL EMPOWERMENT ACT

The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1, et seq. (NJ SAFE Act), is a law that provides employment protection for victims of domestic or sexual violence.

The NJ SAFE Act allows a maximum of 20 days of unpaid leave in one 12-month period, to be used within 12 months following any act of domestic or sexual violence. To be eligible, the employee must have worked at least 1,000 hours during the 12-month period immediately before the act of domestic or sexual violence. Further, the employee must have worked for an employer in the State that employs 25 or more employees for each working day during 20 or more calendar weeks in the current or immediately preceding calendar year. This leave can be taken intermittently in days, but not hours.

Leave under the NJ SAFE Act may be taken by an employee who is a victim of domestic violence, as that term is defined in N.J.S.A. 2C:25-19 and N.J.S.A. 30:4-27.6, respectively. Leave may also be taken by an employee whose child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic or sexual violence.

Leave under the NJ SAFE Act may be taken for the purpose of engaging in any of the following activities, for themselves, or a child, parent, spouse, domestic partner, or civil union partner, as they relate to an incident of domestic or sexual violence:

- 1) Seeking medical attention;

- 2) Obtaining services from a victim services organization;
- 3) Obtaining psychological or other counseling;
- 4) Participating in safety planning, temporarily or permanently relocating, or taking other actions to increase safety;
- 5) Seeking legal assistance or remedies to ensure health and safety of the victim; or
- 6) Attending, participating in, or preparing for a criminal or civil court proceeding relating to an incident of domestic or sexual violence.

The full text of the New Jersey SAFE Act is provided in the Appendix to this policy.

IX. COUNTY OF OCEAN DOMESTIC VIOLENCE ACTION PLAN

The County has developed its action plan to identify, respond to, and correct employee performance issues that are caused by domestic violence, pursuant to N.J.S.A. 11A:2-6a. This Action Plan, as set forth in this Domestic Violence Policy, is established in accordance with the following guidelines:

- A. The County has designated Primary and Secondary HROs with responsibilities pursuant to Sections IV and V of this policy.
- B. The County recognizes an employee may need an accommodation as the employee may experience temporary difficulty fulfilling job responsibilities.
- C. The County shall provide reasonable accommodations to ensure the employee's safety. Reasonable accommodations may include, but are not limited to, the following: implementation of safety measures; transfer or reassignment; modified work schedule; change in work telephone number or work-station location; assistance in documenting the violence occurring in the workplace; an implemented safety procedure, or other accommodation approved by the employer.
- D. The County shall advise an employee of information concerning the NJ SAFE Act; Family and Medical Leave Act (FMLA); or Family Leave Act (FLA); Temporary Disability Insurance (TOI); or Americans with Disabilities Act (ADA); or other reasonable flexible leave options when an employee, or his or her child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic violence.
- E. The County shall adhere to the provisions of the NJ SAFE Act. By this the County shall not retaliate against, terminate, or discipline any employee for reporting information about incidents of domestic violence, as defined in this policy, if the victim provides notice to the HRO, or if the Human Resources Office has reason to believe an employee is a victim of domestic violence.

- F. The County shall advise any employee, who believes he or she has been subjected to adverse action as a result of making a report pursuant to this policy, of the civil right of action under the NJ SAFE ACT. And advise any employee to contact their designated Labor Relations Officer, Conscientious Employees Protection Act (CEPA) Officer and/or Equal Employment Opportunity Officer in the event they believe the adverse action is a violation of their collective bargaining agreement, the Conscientious Employees Protection Act or the New Jersey Law Against Discrimination and corresponding policies.
- G. The County's designated HRO and its employees should familiarize themselves with this policy. This policy shall be provided to all existing employees through the County's online Employee Portal, and to all new employees upon hiring. Information and resources about domestic violence are encouraged to be placed in visible areas, such as restrooms, cafeterias, breakrooms, and where other resource information is located.

X. RESOURCES

The attached Appendix provides a listing of resources and program information readily available to assist victims of domestic violence. These resources shall also be provided by the HRO to any victim of domestic violence at the time of reporting.

XI. DISTRIBUTION OF POLICY

This Policy shall be distributed to employee through the County's online Employee Portal. A summary of this policy will be provided to employees every year and posted at work locations in readily noticeable locations.

The Director of Employee Relations will be responsible for distributing this policy to employees, volunteers, and other employees identified above. This

The Director of Employee Relations will be responsible for updating this policy at least annually to reflect circumstances changes in the organization.

The HRO and the secondary HRO will be responsible for monitoring The Civil Service Commission and the Division of Local Government Services in the Department of Community Affairs for modifications thereto, to public employers.

XII. OTHER APPLICABLE REQUIREMENTS

In addition to this policy, the HRO and the public employer's appointing authority must follow all applicable laws, guidelines, standard operating procedures, internal affairs policies, and New Jersey Attorney General Directives and

guidelines that impose a duty to report. Additionally, to the extent that the procedures set forth in this policy conflict with collective negotiated agreements or with the Family Educational Rights and Privacy Act (FERPA), the provisions of the negotiated agreements and the provisions of FERPA control.

XIII. POLICY MODIFICATION AND REVIEW

The County may seek to modify this policy, to create additional protocols to protect victims of domestic violence but may not modify in a way that reduces or compromises the safeguards and processes set out in this policy.

The Civil Service Commission will review and modify this policy periodically and as needed.

XIV. POLICY ENFORCEABILITY

The provisions of this policy are intended to be implemented by the Civil Service Commission. These provisions do not create any promises or rights that may be enforced by any persons or entities.

XV. POLICY INQUIRIES & EFFECTIVE DATE

Any questions concerning the interpretation or implementation of this policy shall be addressed to the Chair/Chief Executive Officer of the Civil Service Commission, or their designee. This policy shall be enforceable upon the HRO's completion of training on this policy.


**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: October 5, 2021

Subject: **Summary of Pre-Board Meeting of September 29, 2021**

Copies to: Michelle Gunther, Deputy Clerk of the Board
Michael J. Fiure, Assistant County Administrator
Robert Greitz, Director, Employee Relations

Director Gary Quinn opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Deputy Clerk of the Board called the roll.

Present:

Director Gary Quinn
Commissioner Virginia E. Haines
Deputy Director Gerry P. Little
Commissioner Joseph H. Vicari

Not Present:

Commissioner John P. Kelly

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
Michelle Gunther, Deputy Clerk of the Board
Robert Greitz, Director of Human Resources
Michael J. Fiure, Assistant County Administrator
John Ernst, County Engineer
Julie N. Tarrant, Comptroller/CFO
John C. Sahradiuk, Jr., County Counsel

Commissioner Little shared the latest coronavirus statistics for Ocean County. The Commissioner mentioned that Ocean County is seeing a plateau in the numbers of positive cases this week. There were 230 new cases bringing the total number of positives to 77,097 with 2,120 deaths. This week 20 towns were affected. 22 long term care facilities had at least one case, and the total amount of deaths was 732. Ocean County has vaccinated 112,877 residents thus far. The County will have three sites available for vaccinations and booster shots as well. Commissioner Little expressed his gratitude to Toms River Schools for donating Toms River North, Southern Regional Schools for the use of their middle school, and the Manchester Garage in the Western part of the County. Additionally, there will be 34 pop-up clinics throughout the County to administer the flu vaccine as well.

Members of the Board of Commissioners

October 5, 2021

Summary of the Pre-Board meeting of September 29, 2021

Page 2

Commissioner Vicari mentioned that residents should consider consulting their doctor before receiving the flu shot to be sure they should receive it.

Commissioner Haines and Mr. Agliata told the Board about two Open Space Acquisitions recommended by the Natural Lands Trust Fund Advisory Committee. The first is on Ralph Avenue adjacent to 12 acres of existing NLTF open space in the Jeffreys Creek project area in Berkeley Township. The owners accepted a negotiated offer of \$9,000.00. The second recommended property is a donation of 1.92-acres located around Marcus Street also in Berkeley Township. This parcel is adjacent to 5.5 acres of existing NLTF open space on Butler Boulevard. Berkeley Township is in support of both acquisitions.

Michael Fiure presented an update on the Ocean County Energy Project. *The presentation is attached.

Mr. Ernst reviewed the items listed on the attached Engineering Department Agenda which included two projects recommended for award. The first is for drainage improvements to Osborne Avenue and Lake Avenue in the Borough of Bay Head and Borough of Point Pleasant Beach. The contractor is James R. Ientile, Inc. from Marlboro, NJ, and the award is in the amount of \$576,306.00. The second recommendation is for the reconstruction and resurfacing of County Route 539 from Rt. 72 to Rt. 530 in Barnegat, Lacey, and Manchester Townships no. II. The contractor is Earle Asphalt Company from Farmingdale, NJ and the award is in the amount of \$3,472,513.13. There were no questions or comments and all items will be listed on the Board Agenda for the October 6, 2021 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of October 6, 2021. There were no questions or comments.

Director Quinn asked the Board members for comments.

Commissioner Vicari told the Board that he is meeting with Labor Unions to get information to pass on to young people interested in the trade industries. The Commissioner mentioned the County Vo-tec program is a great way to get certified in a particular trade and begin working right away in Ocean County.

There were no additional comments.

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

On a motion by Commissioner Vicari, seconded by Commissioner Haines, the meeting moved to Closed Session at 4:40pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

Members of the Board of Commissioners

October 5, 2021

Summary of the Pre-Board meeting of September 29, 2021

Page 3

The meeting returned to Open Session at 5:41pm. There being no further business, on a motion by Commissioner Little, seconded by Commissioner Haines, the meeting adjourned at 5:42pm.

CWB/ca

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

September 29, 2021

For Board Meeting of:

October 6, 2021

RECOMMEND AWARD

1. Drainage Improvements to Osborne Avenue and Lake Avenue, Borough of Bay Head and Borough of Point Pleasant Beach
Contractor: James R. Ientile, Inc., Marlboro, NJ
Amount: \$576,306.00

2. Reconstruction and Resurfacing of County Route 539 from Rt. 72 to Rt. 530, Barnegat, Lacey, and Manchester Townships, No. II
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$3,472,513.13

MISCELLANEOUS

1. Bond Release Resolution.

2. 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 2022 Capital Transportation Program for the following projects: Reconstruction and Resurfacing of Portions of Certain County Roads; Reconstruction and Resurfacing of Route 539, Pinehurst Road (Horicon Avenue to Route 528), Manchester, Jackson, and Plumsted Townships; and Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South Over Union Branch of Toms River, Manchester Township.

3. Resolution in support of the Township of Little Egg Harbor's Submission of Application for New Jersey Department of Transportation - Safe Routes to School Grant Program Funding to make infrastructure improvements that will enhance student safety through the pedestrian safety and bikeways project.

4. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$2,130.00 to Keegan Technology & Testing Associates, Inc. T/A Key-Tech for Material Sampling, Inspection and Testing Services for the Construction of Traffic Signal at James Street (C.R. 32) and Williams Street, Township of Lakewood.

5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$3,376.00 to Keegan Technology & Testing Associates, Inc. T/A Key-Tech for Material Sampling, Inspection and Testing Services for the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) Over the Middle Branch of Cedar Creek, Lacey Township.

6. Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction of Route 539, County Road 1, North Green Street at County Road 8, Nugentown Road (Overlay 2020C) for the purpose of reconstructing intersection and upgrading signalization, Township of Little Egg Harbor (one parcel).

MOTION

September 28, 2021

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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments.
Appointments	OC Insurance Committee OC Emergency Management Council OC Insurance Fund Commission OC Commission for Individuals with Disabilities OC Tourism Business Advisory Council
Reappointments	None at this time
Update	Contract Negotiations
Discussion	OC Technology Plan, Version 1 – New Jersey Counties Excess Joint Insurance Fund (NJCE) Cyber Risk Management Program

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

October 20, 2021

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

Requests for Proposals/Qualifications:

Consultant Services Assistance for Ocean County Veterans

Election Ballot Design and Printing Services

Radiology and Other Medical Imaging Services

Voter District Mapping Services

Postmortem Toxicology Laboratory Services

Forensic Pathology Services

Funeral Home Services

Medical Examiner Autopsy Services

Virtual Autopsy Services



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

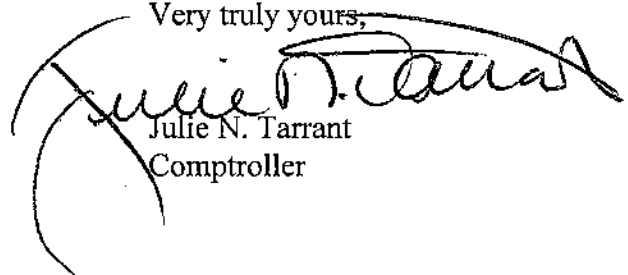
October 8, 2021

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on October 13, 2021. This is for the payroll period of September 16, 2021 through September 29, 2021, and for the payroll period of September 30, 2021 through October 13, 2021. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/dmd
Pay 21-21
Pd. 10/13/21

CLERK OF THE BOARD
BOARD OF COMMISSIONERS

2021 OCT 12 P 1:23

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

10/08/21

AMOUNT \$ 5,654,688.01

PERIOD FROM: September 16, 2021 TO: September 29, 2021
FROM: September 30, 2021 TO: October 13, 2021

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,906,063.78
019	05	wire	0.00
905	26	transfer	5,981.08
209	67	wire	684,698.11
210	68	transfer	40,703.80
211	62	wire	10,230.45
225	97	transfer	7,010.79

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


Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

October 20, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install the Traffic Signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and County Road #31 (New Central Avenue) (JK-44) in the Township of Jackson.

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

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>
(JK-44) CR #3 (Route 639/North Hope Chapel Road) and CR #31 (New Central Avenue)	Plan #12 003 107 Plan Sheet #1 of 2 Date August, 2021 Revised September, 2021

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 Jackson.

RESOLUTION

October 20, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to construct guiderail along County Road #8 (Beach Boulevard) from Sandy Hook Drive to Streit Road in the Township of Lacey.

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

Guiderail shall be constructed at the following location:

LOCATION

DESIGNATED PLAN

CR #8 (Beach Boulevard)
From Sandy Hook Drive
To Streit Road

Plan #13 008 0105
Plan Sheets #1 through 6
Dated October 2021

BE IT FURTHER RESOLVED, that the Board of Commissioners hereby approve Plan #13 008 0105, Plan Sheets #1 through 6, dated October 2021; and

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

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2021-157

RESOLUTION

October 20, 2021

WHEREAS, on September 8, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS for the County of Ocean; and

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

Name and Address of Bidder

K. Moorea Co. LLC dba Traffic Plan
5300 Asbury Rd.
Farmingdale, NJ 07727
(732) 984-1697

Name and Address of Bidder

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

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted namely that of K. MOOREA CO. LLC DBA TRAFFIC PLAN.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Solar Powered Message Signs and Portable Light Towers for the County of Ocean, from date of award through October 19, 2022, 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:

K. MOOREA CO. LLC DBA TRAFFIC PLAN. for two (2) items, to wit:

ITEM NO. 1 and 2.

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 Commissioners and subject to the Board of Commissioners 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 B2021-157.

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 Engineer, County Road Supervisor, and K. Moorea Co. LLC dba Traffic Plan the successful bidder.

K. MOOREA CO. LLC DBA TRAFFIC PLAN

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

14. Submission of Bid Forms*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

PRICE TABLES

SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1	Furnish and Delivery of New Solar Powered Message Sign, American Signal Company Model #CMS-T333 LED, As Specified, or Equal	2	EA	\$19,850.00	\$39,700.00	
2	Furnish and Delivery of New Light Tower, Wacker Neuson Model #LTW20Z1, As Specified, or Equal	2	ea	\$26,370.00	\$52,740.00	

✓ SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS
ITEM # 1 – PORTABLE CHANGEABLE FULL MATRIX MESSAGE SIGN, AMERICAN SIGNAL COMPANY # CMS-T333 LED, AS SPECIFIED, NO SUBSTITUTIONS

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>GENERAL</u>		
Full Matrix 28 pixels x 50 pixels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 line, 2 line, 3 line messages	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Graphics and Animation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18" - 53" characters	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Up to 12 characters per line	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 font sizes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SOLR™ Primary Power Charging System with 30 day nominal battery life and onboard AC charger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height (Raised) 162"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height (Storage) 109.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length 188.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width (Storage) 79.5"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LED Operating Temp -22° - +165° F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electronics Temp. Rating -30° - +165° F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sign Case Height 79.5"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sign Case Width 137"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Console Display Backlit LCD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pre-Programmed Messages 199	<input checked="" type="checkbox"/>	<input type="checkbox"/>
User-defined Messages 199	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Message Sequences 250	<input checked="" type="checkbox"/>	<input type="checkbox"/>

LED DISPLAY

Update Speed: Variable in .10 sec. increments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LED Color: ITE Amber/Yellow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18"-53" Character	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) – (30°) LEDs per pixel	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OTHER:

Sign raise/lower with electric hydraulic lift with manual backup	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weather tight control cabinet with backlit LCD handheld controller	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The following options shall be included in the base bid price:

2" ball or lunette eye hitch with adjustable height	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Graphic User Interface (GUI) Software	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AIMSTAR™ Adjustable Solar Assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PLEASE ENTER INFORMATION ON THE PRODUCT YOU ARE PROPOSING:

Make/Model: AMERICAN SIGNAL, CMS-T333 LED

Warranty: 1 YEAR MANUFACTURER

Delivery, A.R.O.: 45-60 DAYS

Remarks: Click or tap here to enter text.

K. MOOREA CO. LLC DBA TRAFFIC PLAN

✓ **SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS**

ITEM #2 – NEW LIGHT TOWER, WACKER NEUSON MODEL #LTW20Z1, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
GENERAL			
Operating Weight	3,290	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Illumination coverage at 5 fc (54 lux) ft ²	12,960	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lamp type	Metal Halide; 4 X 1,100	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mast height in feet	30	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions in transport	177" L X 75.5" W X 74.5" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound level (LA) at 23 ft. in dB	71.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power kW	20	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Frequency Hz	60	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage V	120/240	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Factor 1~	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Factor 3~	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prime output kW	18.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage Control %	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Idle to full load %	1.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ENGINE			
Generator insulation (class)	H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RPM/Speed RPM	1,800	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Generator Model	Brushless w/ AVR	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine/Motor Type	Liquid-Cooled, 4-Cyl. Diesel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Model	Isuzu	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement in cubic inches	133	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operating HP/RPM	34.3/1,800	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Performance Rated	SAE J1349 NET (without Fan)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel tank capacity	57 gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel consumption gallons/hour	1.58	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fully equipped highway-ready trailer		<input checked="" type="checkbox"/>	<input type="checkbox"/>
WARRANTY			
Two (2) Year bumper/bumper machine warranty		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) Year/2,000 hour engine warranty		<input checked="" type="checkbox"/>	<input type="checkbox"/>

PLEASE ENTER INFORMATION ON THE PRODUCT YOU ARE PROPOSING:

Make/Model: WACKER, LTW20Z1

Warranty: 2 YEAR MANUFACTURER

Delivery, A.R.O.: 45-60 DAYS

Remarks: LTW20Z1 Vertical, Cold Weather, MH, T4F,



RESOLUTION

October 20, 2021

WHEREAS, on September 14, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING for the County of Ocean; and

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

Name and Address of Bidder

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

Signarama
23 South St.
Freehold, NJ 07728
(732) 536-7575

Name and Address of Bidder

Lightle Enterprises of Ohio, LLC
22 E Springfield St.
Frankfort, OH 45628
(740) 998-5363

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, GARDEN STATE HIGHWAY PRODUCTS, INC.; LIGHTLE ENTERPRISES OF OHIO, LLC and SIGNARAMA. Recommendation is made to reject Item Nos. 245, 442, 458, 475 and 552 they will not be awarded.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through October 19, 2022, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for three hundred thirty one (331) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 29, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 117, 118, 119, 120, 121, 122, 126, 128, 130, 131, 132, 133, 134, 135, 136, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 152, 154, 161, 162, 164, 165, 166, 169, 173, 174, 179, 180, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 210, 211, 212, 216, 220, 223, 224, 225, 227, 232, 233, 234, 236, 238, 239, 240, 242, 244, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 361, 363, 367, 369, 371, 372, 373, 375, 377, 380, 381, 383, 385, 387, 389, 390, 393, 397, 401, 404, 409, 411, 412, 413, 414, 415, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 439, 441, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 459, 461, 463, 469, 473, 474, 476, 553, 554, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 590, 601, 602, 604, 606, 607, 612, 615, 616, 617, 618 and 627.

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

B. LIGHTLE ENTERPRISES OF OHIO, LLC for two hundred eight two (282) items, to wit:

ITEMS NO. 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 30, 31, 32, 33, 34, 35, 36, 37, 38, 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, 64, 65, 66, 67, 68, 69, 81, 82, 83, 109, 115, 116, 123, 124, 125, 127, 129, 137, 151, 153, 155, 156, 157, 158, 159, 160, 163, 167, 168, 170, 171, 172, 175, 176, 177, 178, 181, 197, 198, 209, 213, 214, 215, 217, 218, 219, 221, 222, 226, 228, 229, 230, 231, 235, 237, 241, 243, 295, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 359, 360, 362, 364, 365, 366, 368, 370, 374, 376, 378, 379, 382, 384, 386, 388, 391, 392, 394, 395, 396, 398, 399, 400, 402, 403, 405, 406, 407, 408, 410, 416, 417, 418, 419, 438, 440, 460, 462, 464, 465, 466, 467, 468, 470, 471, 472, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 555, 556, 557, 558, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 603, 605, 619, 620, 621, 622, 623, 624, 625 and 626.

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

C. SIGNARAMA for nine (9) items, to wit:

ITEMS NO. 7, 559, 560, 608, 609, 610, 611, 613 and 614.

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

2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners 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 B2021-159.

4. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Engineering, and the successful bidders.

PRICE TABLES

SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 1	Octagon, 30" x 30"	300	EA	\$23.73	\$7,119.00		30-45	
✓ 2	Octagon, 36" x 36"	300	EA	\$34.10	\$10,230.00		30-45	
✓ 3	Octagon, 48" x 48"	50	EA	\$60.45	\$3,022.50		30-45	
✓ 4	Triangle, 36" each side	100	EA	\$18.43	\$1,843.00		30-45	
✓ 5	Triangle, 48" each side	100	EA	\$32.31	\$3,231.00		30-45	
✓ 6	Circle, 36" Diameter	30	EA	\$36.24	\$1,087.20		30-45	
7	Trapezoidal, 60" x 30"	20	EA	\$53.57	\$1,071.40		30-45	
8	Square, 12" x 12"	40	EA	\$4.32	\$172.80		30-45	
9	Square, 16" x 16"	30	EA	\$9.79	\$293.70		30-45	
10	Square, 18" x 18"	75	EA	\$9.79	\$734.25		30-45	
11	Square, 24" x 24"	100	EA	\$17.12	\$1,712.00		30-45	
12	Square, 30" x 30"	75	EA	\$26.76	\$2,007.00		30-45	
13	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$26.76	\$401.40		30-45	
14	Square, 36" x 36"	50	EA	\$38.52	\$1,926.00		30-45	
15	Diamond, 24" x 24"	40	EA	\$17.12	\$684.80		30-45	
16	Diamond, 30" x 30"	50	EA	\$26.72	\$1,336.00		30-45	

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description-	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
17	Diamond, 36" x 36"	50	EA	\$38.52	\$1,926.00		30-45	
18	Diamond, 48" x 48"	40	EA	\$68.48	\$2,739.20		30-45	
19	Rectangle, 4" x 6"	100	EA	\$3.06	\$306.00		30-45	
20	Rectangle, 9" x 15"	30	EA	\$4.65	\$139.50		30-45	
21	Rectangle, 10" x 12"	30	EA	\$4.03	\$120.90		30-45	
22	Rectangle, 10" x 15"	30	EA	\$5.44	\$163.20		30-45	
23	Rectangle, 10" x 18"	45	EA	\$6.12	\$275.40		30-45	
24	Rectangle, 10" x 36"	25	EA	\$12.24	\$306.00		30-45	
25	Rectangle, 10" x 27"	50	EA	\$9.18	\$459.00		30-45	
26	Rectangle, 12" x 4"	50	EA	\$2.19	\$109.50		30-45	
27	Rectangle, 12" x 6"	50	EA	\$2.63	\$131.50		30-45	
28	Rectangle, 12" x 9"	50	EA	\$3.68	\$184.00		30-45	
✓ 29	Rectangle, 12" x 18"	250	EA	\$5.92	\$1,480.00		30-45	
30	Rectangle, 12" x 48"	25	EA	\$17.12	\$428.00		30-45	
31	Rectangle, 18" x 6"	10	EA	\$3.49	\$34.90		30-45	
32	Rectangle, 18" x 24"	250	EA	\$12.89	\$3,222.50		30-45	
33	Rectangle, 21" x 15"	30	EA	\$9.37	\$281.10		30-45	
34	Rectangle, 24" x 8"	100	EA	\$6.17	\$617.00		30-45	
35	Rectangle, 24" x 9"	10	EA	\$6.83	\$68.30		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
55	Rectangle, 60" x 12"	12	EA	\$21.40	\$256.80		30-45	
56	Rectangle, 60" x 18"	30	EA	\$32.10	\$963.00		30-45	
57	Rectangle, 60" x 24"	5	EA	\$42.80	\$214.00		30-45	
58	Rectangle, 60" x 30"	30	EA	\$53.50	\$1,605.00		30-45	
59	Rectangle, 60" x 36"	30	EA	\$64.20	\$1,926.00		30-45	
60	Rectangle 72" x 8" No Punch	20	EA	\$18.59	\$371.80		30-45	
61	Rectangle, 72" x 18"	30	EA	\$38.52	\$1,155.60		30-45	
62	Rectangle 72" x 24" No Punch	10	EA	\$51.36	\$513.60		30-45	
63	Rectangle, 72" x 30"	4	EA	\$64.20	\$256.80		30-45	
64	Rectangle, 72" x 36"	4	EA	\$77.04	\$308.16		30-45	
65	Rectangle, 72" x 48"	4	EA	\$102.72	\$410.88		30-45	
66	Rectangle, 84" x 18"	6	EA	\$44.94	\$269.64		30-45	
67	Rectangle, 84" x 30"	2	EA	\$74.98	\$149.96		30-45	
68	Rectangle, 84" x 48" No Punch	2	EA	\$119.84	\$239.68		30-45	
69	Rectangle, 96" x 18"	3	EA	\$51.36	\$154.08		30-45	
70	M1-6, Pentagon County Route Marker, 24" x 24"	40	EA	\$16.85	\$674.00		30-45	
71	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$33.75	\$1,687.50		30-45	
72	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$60.07	\$240.28		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
73	R1-1, Type XI, 30"	100	EA	\$19.58	\$1,958.00		30-45	
74	R1-1, Type IX, 30"	300	EA	\$18.39	\$5,517.00		30-45	
75	R1-1, Type IX or Equal, 48"	30	EA	\$47.07	\$1,412.10		30-45	
76	R1-1, Type XI or Equal, 48"	30	EA	\$50.12	\$1,503.60		30-45	
77	R1-1 Stop, White on Red, Type XI, 36" x 36"	100	EA	\$28.19	\$2,819.00		30-45	
78	R1-1 Stop, White on Red, Type IX, 36" x 36"	300	EA	\$26.48	\$7,944.00		30-45	
79	R1-2, Type XI, 36" x 36" x 36"	25	EA	\$14.09	\$352.25		30-45	
80	R1-2, Type IX, 36" x 36" x 36"	50	EA	\$13.24	\$662.00		30-45	
81	R1-4 All Way, White on Red, ASTM Type XI, 18" x 6"	20	EA	\$3.57	\$71.40		30-45	
82	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	30	EA	\$3.41	\$102.30		30-45	
83	R1-4 All Way, White on Red, 30" x 12", Type XI	6	EA	\$15.66	\$93.96		30-45	
84	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$7.36	\$73.60		30-45	
85	R2-1 (25), Black on White, Type XI, 24" x 30"	5	EA	\$15.66	\$78.30		30-45	
86	R2-1 (25), Black on White, Type IX, 24" x 30"	30	EA	\$14.71	\$441.30		30-45	
87	R2-1 (30), Black on White, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
88	R2-1 (30), Black on White, Type IX, 24" x 30"	60	EA	\$14.71	\$882.60		30-45	
89	R2-1 (35), Black on White, Type XI, 24" x 30"	40	EA	\$15.66	\$626.40		30-45	
90	R2-1 (35), Black on White, Type IX, 24" x 30"	60	EA	\$14.71	\$882.60		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 91	R2-1 (40), Black on White, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
✓ 92	R2-1 (40), Black on White, Type IX, 24" x 30"	60	EA	\$14.71	\$882.60		30-45	
✓ 93	R2-1 (45), Black on White, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
✓ 94	R2-1 (45), Black on White, Type IX, 24" x 30"	60	EA	\$14.71	\$882.60		30-45	
✓ 95	R2-1 (50), Black on White, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
✓ 96	R2-1 (50), Black on White, Type IX, 24" x 30"	50	EA	\$14.71	\$735.50		30-45	
✓ 97	R2-1 Speed Limit (55), Black on White, ASTM Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
✓ 98	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	40	EA	\$14.71	\$588.40		30-45	
✓ 99	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type XI, 36" x 48"	20	EA	\$37.59	\$751.80		30-45	
✓ 100	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$35.30	\$211.80		30-45	
✓ 101	R2-1 (Blank Speed), Black on White, Type XI, 24" x 30"	20	EA	\$15.66	\$313.20		30-45	
✓ 102	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	50	EA	\$14.71	\$735.50		30-45	
✓ 103	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type XI, 24" x 24"	10	EA	\$12.90	\$129.00		30-45	
✓ 104	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	25	EA	\$12.11	\$302.75		30-45	
✓ 105	R3-1 No Right Turn, Red & Black on White, Type XI, 30" x 30"	10	EA	\$20.16	\$201.60		30-45	
✓ 106	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	15	EA	\$18.92	\$283.80		30-45	
✓ 107	R3-2 No Left Turn, Red and Black on White, Type XI, 24" x 24"	15	EA	\$12.90	\$193.50		30-45	
✓ 108	R3-2 No Left Turn, Red and Black on White, Type XI, 30" x 30"	15	EA	\$20.16	\$302.40		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
109	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	30	EA	\$18.92	\$567.60		30-45	30"x30" TYPE IX
✓ 110	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	15	EA	\$20.16	\$302.40		30-45	
✓ 111	R3-3 No Turns, Black on White, Type XI, 24" x 24"	10	EA	\$12.90	\$129.00		30-45	
✓ 112	R3-3 No Turns, Black on White, Type IX, 24" x 24"	25	EA	\$12.11	\$302.75		30-45	
✓ 113	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type XI, 24" x 24"	30	EA	\$12.90	\$387.00		30-45	
✓ 114	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	40	EA	\$12.11	\$484.40		30-45	
115	R3-5R, Black on White, Type XI, 30" x 36"	3	EA	\$31.39	\$94.17		30-45	
116	R3-5R, Black on White, Type IX, 30" x 36"	3	EA	\$29.91	\$89.73		30-45	
✓ 117	R3-7L, Black on White, Type XI, 30" x 30"	15	EA	\$19.57	\$293.55		30-45	
✓ 118	R3-7L, Black on White, Type IX, 30" x 30"	30	EA	\$18.38	\$551.40		30-45	
✓ 119	R3-7R, Black on White, Type XI, 30" x 30"	10	EA	\$19.57	\$195.70		30-45	
✓ 120	R3-7R, Black on White, Type IX, 30" x 30"	20	EA	\$18.38	\$367.60		30-45	
✓ 121	R3-9b, Black on White, Type XI, 24" x 36"	5	EA	\$18.79	\$93.95		30-45	
✓ 122	R3-9b, Black on White, Type IX, 24" x 36"	30	EA	\$17.65	\$529.50		30-45	
123	R3-9bP, Black on White, Type XI, 18" x 12"	5	EA	\$8.04	\$40.20		30-45	
124	R3-9bP, Black on White, Type IX, 18" x 12"	30	EA	\$6.72	\$201.60		30-45	
125	R3-17 Right Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$20.92	\$104.60		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 126	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	15	EA	\$14.71	\$220.65		30-45	
127	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type XI	5	EA	\$20.92	\$104.60		30-45	
✓ 128	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	30	EA	\$14.71	\$441.30		30-45	
129	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$9.97	\$29.91		30-45	
✓ 130	R3-17a Ahead, Black on White Type XI 30" x 12"	3	EA	\$10.46	\$31.38		30-45	
✓ 131	R3-17b Ends, Black on White, Type XI, 30" x 12"	3	EA	\$10.46	\$31.38		30-45	
✓ 132	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$9.97	\$29.91		30-45	
✓ 133	R3-18 No U No Left Turn, Red & Black on White, Type XI, 24" x 24"	10	EA	\$12.90	\$129.00		30-45	
✓ 134	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	25	EA	\$12.11	\$302.75		30-45	
✓ 135	R4-7 Keep Right, Black on White, Type XI, 24" x 30"	25	EA	\$15.66	\$391.50		30-45	
✓ 136	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$14.71	\$735.50		30-45	
137	R4-7c Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$15.69	\$78.45		30-45	
✓ 138	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	10	EA	\$11.03	\$110.30		30-45	
✓ 139	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	40	EA	\$26.48	\$1,059.20		30-45	
✓ 141	R5-1 Symbol: Red, Legend and Background White, Type XI, 30" x 30"	12	EA	\$19.57	\$234.84		30-45	
✓ 142	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	60	EA	\$18.38	\$1,102.80		30-45	
✓ 143	R5-1a Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$19.57	\$117.42		30-45	
✓ 144	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$17.65	\$529.50		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bld	Delivery A.R.O.	Comments
✓ 145	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type XI, 24" x 24"	5	EA	\$12.90	\$64.50		30-45	
✓ 146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	10	EA	\$12.11	\$121.10		30-45	
✓ 147	R6-1L, Black on White, Type XI, 36" x 12"	12	EA	\$9.39	\$112.68		30-45	
✓ 148	R6-1L, Black on White, Type IX, 36" x 12"	75	EA	\$8.82	\$661.50		30-45	
✓ 149	R6-1R, Black on White, Type XI, 36" x 12"	12	EA	\$9.39	\$112.68		30-45	
✓ 150	R6-1R, Black on White, Type IX, 36" x 12"	100	EA	\$8.82	\$882.00		30-45	
151	R6-3 Divided Highway, Black on White, Type XI, 24" x 18"	2	EA	\$12.55	\$25.10		30-45	
✓ 152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$11.96	\$47.84		30-45	
153	R6-3a Divided Highway Crossing, Black on White, ASTM Type XI, 24" x 18"	2	EA	\$12.55	\$25.10		30-45	
✓ 154	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$11.96	\$47.84		30-45	
155	R7-1 No Parking Any Time with Left Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$8.04	\$32.16		30-45	
156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$6.72	\$168.00		30-45	
157	R7-1 No Parking Any Time with Right Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$8.04	\$32.16		30-45	
158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$6.72	\$168.00		30-45	
159	R7-1 No Parking Any Time with Double Arrow, Red on White, Type XI 12" x 18"	10	EA	\$8.04	\$80.40		30-45	
160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	50	EA	\$6.72	\$336.00		30-45	
✓ 161	R7-4 Red on White, Double Arrow, Type XI, 18" x 24"	10	EA	\$9.39	\$93.90		30-45	
✓ 162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	30	EA	\$8.82	\$264.60		30-45	
163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$12.55	\$50.20		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$8.82	\$105.84		30-45	
✓ 165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$11.96	\$47.84		30-45	
✓ 166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$8.82	\$105.84		30-45	
167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type XI, 12" x 18"	10	EA	\$8.04	\$80.40		30-45	
168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	40	EA	\$6.72	\$268.80		30-45	
✓ 169	R7-8P Van Accessible, White on Blue, Type XI, 12" x 6"	4	EA	\$2.68	\$10.72		30-45	
170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$2.23	\$66.90		30-45	
171	R7-201p Tow Away Plate, Black on White, Type XI, 12" x 6"	25	EA	\$2.68	\$67.00		30-45	
172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	30	EA	\$2.23	\$66.90		30-45	
✓ 173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type XI, 24" x 24"	10	EA	\$12.90	\$129.00		30-45	
✓ 174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	30	EA	\$12.11	\$363.30		30-45	
175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	15	EA	\$6.72	\$100.80		30-45	
176	R9-3BL Black on White, Type XI, Left Use Crosswalk 12" x 18"	4	EA	\$8.04	\$32.16		30-45	
177	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	15	EA	\$6.72	\$100.80		30-45	
178	R9-3BR Black on White, Type XI, Right Use Crosswalk 12" x 18"	4	EA	\$8.04	\$32.16		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
179	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type IX, with Left Arrow	35	EA	\$3.93	\$137.55		30-45	
180	R10-3e Black on White with Orange Symbol, 9" x 15" Facing ASTM Type IX with Right Arrow	35	EA	\$3.93	\$137.55		30-45	
181	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type XI	2	EA	\$20.92	\$41.84		30-45	
182	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	10	EA	\$14.71	\$147.10		30-45	
183	R10-6, Black on White, Type XI, 24" x 36"	10	EA	\$19.57	\$195.70		30-45	
184	R10-6, Black on White, Type IX, 24" x 36"	25	EA	\$17.65	\$441.25		30-45	
185	R10-6a Stop Here On Red, Black on White, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
186	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	30	EA	\$14.71	\$441.30		30-45	
187	R10-7 Do Not Block Intersection, Black on White, Type XI, 24" x 30"	2	EA	\$15.66	\$31.32		30-45	
188	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	12	EA	\$14.71	\$176.52		30-45	
189	R10-10 Black on White, Left Turn Signal, 24" x 30", Type XI	5	EA	\$15.66	\$78.30		30-45	
190	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	10	EA	\$14.71	\$147.10		30-45	
191	R10-11a No Turn on Red, Black on White, ASTM Type XI, 24"x 30"	10	EA	\$15.66	\$156.60		30-45	
192	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	40	EA	\$14.71	\$588.40		30-45	
193	R10-11b No Turn On Red, Black on White, Type XI, 24" x 24"	10	EA	\$12.52	\$125.20		30-45	
194	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	25	EA	\$11.76	\$294.00		30-45	
195	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type XI, 24" x 30"	10	EA	\$16.12	\$161.20		30-45	
196	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	25	EA	\$15.12	\$378.00		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
197	R10-15, Black on Yellow & White, Red Yield Symbol, Type XI, 30" x 30"	5	EA	\$26.15	\$130.75		30-45	
198	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	15	EA	\$24.92	\$373.80		30-45	
✓ 199	R11-1 Keep Off Median, Black on White, Type XI, 24" x 30"	4	EA	\$15.66	\$62.64		30-45	
✓ 200	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$14.71	\$367.75		30-45	
✓ 201	R11-2, Black on White, Type IX or Equal, 48" x 30"	20	EA	\$29.42	\$588.40		30-45	
✓ 202	R11-2, Black on White, Type XI or Equal 48" x 30"	10	EA	\$31.32	\$313.20		30-45	
✓ 203	R11-2, Black on White, Type XI or Equal 60" x 30"	10	EA	\$39.15	\$391.50		30-45	
✓ 204	R11-4, Black on White, Type IX or Equal, 60" x 30"	25	EA	\$36.77	\$919.25		30-45	
✓ 205	R12-1, Black on White, (Blank) Tons, Type XI, 24" x 30"	6	EA	\$15.66	\$93.96		30-45	
✓ 206	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	30	EA	\$14.71	\$441.30		30-45	
✓ 207	R14-1, Black on White, Type XI, 24" x 18"	10	EA	\$9.39	\$93.90		30-45	
✓ 208	R14-1, Black on White, Type IX, 24" x 18"	30	EA	\$8.82	\$264.60		30-45	
✓ 209	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$20.92	\$104.60		30-45	
✓ 210	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$14.71	\$220.65		30-45	
✓ 211	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type XI, 18" x 24"	6	EA	\$9.39	\$56.34		30-45	
✓ 212	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	30	EA	\$8.82	\$264.60		30-45	
✓ 213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$8.04	\$48.24		30-45	
✓ 214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	30	EA	\$6.72	\$201.60		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 18" x 24"	6	EA	\$12.55	\$75.30		30-45	
✓ 216	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$8.82	\$88.20		30-45	
217	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$8.04	\$48.24		30-45	
218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$6.72	\$168.00		30-45	
219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 18" x 24"	4	EA	\$12.55	\$50.20		30-45	
✓ 220	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$8.82	\$88.20		30-45	
221	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 12" x 18"	10	EA	\$8.04	\$80.40		30-45	
222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	100	EA	\$6.72	\$672.00		30-45	
✓ 223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 18" x 24"	20	EA	\$9.39	\$187.80		30-45	
✓ 224	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$8.82	\$264.60		30-45	
✓ 225	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	4	EA	\$20.92	\$83.68		30-45	
226	R(NJ)7-8A Penalty Plate, Black on White, Type XI, 10" x 12"	10	EA	\$4.44	\$44.40		30-45	
✓ 227	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	10	EA	\$15.66	\$156.60		30-45	
228	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$3.71	\$111.30		30-45	
229	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type XI, 12" x 18"	10	EA	\$8.04	\$80.40		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
230	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	25	EA	\$6.72	\$168.00		30-45	
231	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type XI, 24" x 30"	6	EA	\$20.92	\$125.52		30-45	
✓ 232	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	30	EA	\$14.71	\$441.30		30-45	
✓ 233	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type XI, 24" x 30"	2	EA	\$20.92	\$41.84		30-45	
✓ 234	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	10	EA	\$14.71	\$147.10		30-45	
235	R(NJ) 10-13B Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$16.73	\$83.65		30-45	
✓ 236	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	25	EA	\$11.76	\$294.00		30-45	
237	R(NJ)10-15S Turning Traffic Stop for Pedestrians in Crosswalk, FYG, Bottom white, Black and Red Letters with Black border and symbol 30" x 30" Type XI	4	EA	\$26.15	\$104.60		30-45	
✓ 238	R(NJ)10-15S Turning Traffic Stop for Pedestrians in Crosswalk, FYG, Bottom white, Black and Red Letters with Black border and symbol 30" x 30" Type IX	20	EA	\$18.82	\$376.40		30-45	
✓ 239	R(NJ) 11-1a, Black on White, Type XI, 24" x 30"	2	EA	\$20.92	\$41.84		30-45	
✓ 240	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	10	EA	\$14.71	\$147.10		30-45	
241	R(NJ)11-5 Local Traffic Only, Black on White, Type XI, 48" x 36"	6	EA	\$50.21	\$301.26		30-45	
✓ 242	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$35.30	\$353.00		30-45	
243	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$31.38	\$125.52		30-45	
✓ 244	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$22.06	\$220.60		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
245	WARNING SIGN FACES	0	-	\$1.00			30-45	
✓ 246	W1-1L Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
✓ 247	W1-1L, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 248	W1-1L Left Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 249	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.47	\$661.75		30-45	
✓ 250	W1-1R Right Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
✓ 251	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 252	W1-1R Right Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 253	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.47	\$661.75		30-45	
✓ 254	W1-2L Left Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
✓ 255	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 256	W1-2L Left Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 257	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.47	\$661.75		30-45	
✓ 258	W1-2R Right Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
✓ 259	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 260	W1-2R Right Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 261	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.47	\$661.75		30-45	
✓ 262	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 263	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.39	\$91.95		30-45	

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 264	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 265	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.48	\$264.80		30-45	
✓ 266	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 267	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.39	\$183.90		30-45	
✓ 268	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 269	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.48	\$264.80		30-45	
✓ 270	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 271	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	153	EA	\$18.39	\$2,813.67		30-45	
✓ 272	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 273	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 274	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 275	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
✓ 276	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 277	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 278	W1-5L Left Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 279	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
✓ 280	W1-5L Left Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 281	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 282	W1-5R Right Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 283	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
✓ 284	W1-5R Right Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 285	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 286	W1-6, Black on Yellow, Type XI, 48" x 24"	5	EA	\$25.06	\$125.30		30-45	
✓ 287	W1-6, Black on Yellow, Type IX, 48" x 24"	25	EA	\$23.54	\$588.50		30-45	
✓ 288	W1-6 Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$39.15	\$391.50		30-45	
✓ 289	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$36.78	\$183.90		30-45	
✓ 290	W1-7 Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$25.06	\$125.30		30-45	
✓ 291	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	25	EA	\$23.54	\$588.50		30-45	
✓ 292	W1-8, Black on Yellow, Type XI, 30" x 36"	6	EA	\$23.49	\$140.94		30-45	
✓ 293	W1-8, Black on Yellow, Type IX, 30" x 36"	10	EA	\$22.06	\$220.60		30-45	
✓ 294	W1-8 Chevron, Black on Yellow, ASTM Type XI, 18" x 24"	10	EA	\$9.39	\$93.90		30-45	
✓ 295	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	50	EA	\$18.82	\$941.00		30-45	
✓ 296	W1-8 Chevron, Black on Yellow, Type XI, 24" x 30"	10	EA	\$15.66	\$156.60		30-45	
✓ 297	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	50	EA	\$14.71	\$735.50		30-45	
✓ 298	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 299	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 300	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 301	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 302	W2-2 Side Road, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
✓ 303	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 304	W2-2 Side Road, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
✓ 305	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
✓ 306	W2-3L Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 307	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$18.39	\$91.95		30-45	
✓ 308	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$28.19	\$140.95		30-45	
✓ 309	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$26.48	\$132.40		30-45	
✓ 310	W2-3R Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 311	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$18.39	\$91.95		30-45	
✓ 312	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$28.19	\$140.95		30-45	
✓ 313	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$26.48	\$132.40		30-45	
✓ 314	W2-7L Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 315	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.39	\$91.95		30-45	
✓ 316	W2-7L Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 317	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$26.48	\$132.40		30-45	
✓ 318	W2-7R Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 319	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.39	\$91.95		30-45	
✓ 320	W2-7R Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 321	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$26.48	\$132.40		30-45	
322	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	10	EA	\$37.11	\$371.10		30-45	
323	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	30	EA	\$35.46	\$1,063.80		30-45	
324	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.97	\$329.85		30-45	
325	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.97	\$329.85		30-45	
326	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
327	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	20	EA	\$35.46	\$709.20		30-45	
328	W3-2 Yield Ahead: Yield Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.97	\$329.85		30-45	
329	W3-3 Signal Ahead: Symbol, Black on Yellow, Type XI, 36" x 36"	10	EA	\$37.11	\$371.10		30-45	
330	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	40	EA	\$35.46	\$1,418.40		30-45	
331	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type XI	5	EA	\$65.97	\$329.85		30-45	
332	W3-5, Black on Yellow (Blank Speed), Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
333	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	25	EA	\$35.46	\$886.50		30-45	
✓ 334	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type XI	10	EA	\$28.19	\$281.90		30-45	
✓ 335	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$19.58	\$97.90		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 336	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type IX	25	EA	\$18.39	\$459.75		30-45	
✓ 337	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$26.48	\$662.00		30-45	
✓ 338	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$28.19	\$140.95		30-45	
✓ 339	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$26.48	\$662.00		30-45	
✓ 340	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$19.58	\$97.90		30-45	
✓ 341	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$18.39	\$183.90		30-45	
✓ 342	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$19.58	\$97.90		30-45	
✓ 343	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	15	EA	\$19.58	\$293.70		30-45	
✓ 344	W4-2L, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 345	W4-2L, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 346	W4-2R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 347	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 348	W4-2R Lane End Merge Right, Black on Yellow 30" x 30 Type XI	5	EA	\$19.58	\$97.90		30-45	
✓ 349	W4-2R Lane End Merge Right, Black on Yellow 36" x 36" Type XI	15	EA	\$28.19	\$422.85		30-45	
✓ 350	W4-3L Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	
✓ 351	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
✓ 352	W4-3L Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 353	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 354	W4-3R Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.58	\$97.90		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 355	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
✓ 356	W4-3R Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 357	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 358	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$13.24	\$132.40		30-45	
359	W4-4P Cross Traffic Does Not Stop, Black on Yellow ASTM Type XI	5	EA	\$18.56	\$92.80		30-45	36"x18"
360	W6-1 Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 361	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
362	W8-1 Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$25.77	\$128.85		30-45	
✓ 363	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.39	\$183.90		30-45	
364	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$25.77	\$128.85		30-45	
365	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$24.91	\$124.55		30-45	
366	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$37.11	\$185.55		30-45	
✓ 367	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	10	EA	\$26.48	\$264.80		30-45	
368	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$25.79	\$128.95		30-45	
✓ 369	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$18.39	\$183.90		30-45	
370	W8-5 Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	4	EA	\$25.77	\$103.08		30-45	
✓ 371	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.39	\$459.75		30-45	
✓ 372	W8-5 Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 373	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 374	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 375	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.48	\$397.20		30-45	
376	W8-13 Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 377	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	30	EA	\$26.48	\$794.40		30-45	
378	W8-18 Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$25.77	\$128.85		30-45	
379	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$24.91	\$747.30		30-45	
✓ 380	W9-1L Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$28.19	\$140.95		30-45	
✓ 381	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
382	W9-1R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 383	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
384	W9-2L Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 385	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
386	W9-2R Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 387	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.48	\$662.00		30-45	
388	W10-1 Railroad Crossing, Black on Yellow, Type XI, 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 389	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	15	EA	\$26.48	\$397.20		30-45	
✓ 390	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$18.39	\$459.75		30-45	
391	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$25.77	\$128.85		30-45	
392	W11-2, Black on Yellow Fluorescent Green, 30" x 30", Type IX or Equal	40	EA	\$26.48	\$1,059.20		30-45	

PROPOSAL DOCUMENT REPORT

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 393	W11-2, Black on Yellow Fluorescent Green, 36" x 36", Type IX or Equal	50	EA	\$26.48	\$1,324.00		30-45	
394	W11-2, Black on Fluorescent Yellow Green, 30" x 30" Type XI	5	EA	\$25.77	\$128.85		30-45	
395	W11-2, Black on Fluorescent Yellow Green, 36" x 36" Type XI	5	EA	\$37.11	\$185.55		30-45	
396	W11-3, Black on Yellow, Type XI, 30" x 30"	5	EA	\$25.77	\$128.85		30-45	
✓ 397	W11-3, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.39	\$275.85		30-45	
398	W11-5 Tractor Crossing, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$25.77	\$128.85		30-45	
399	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$24.91	\$124.55		30-45	
400	W11-7, Black on Yellow, Type XI, 30" x 30"	5	EA	\$25.77	\$128.85		30-45	
✓ 401	W11-7, Black on Yellow, Type IX, 30" x 30"	20	EA	\$18.39	\$367.80		30-45	
402	W11-7, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
403	W11-7, Black on Yellow, Type IX, 36" x 36"	5	EA	\$35.87	\$179.35		30-45	
✓ 404	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	10	EA	\$26.48	\$264.80		30-45	
405	W11-9 Handicapped Symbol, Black on Yellow Type XI 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
406	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$24.91	\$124.55		30-45	
407	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$24.91	\$124.55		30-45	
408	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type XI	5	EA	\$16.49	\$82.45		30-45	
✓ 409	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	20	EA	\$11.76	\$235.20		30-45	
410	W12-2 Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
✓ 411	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$26.48	\$529.60		30-45	

PROPOSAL DOCUMENT REPORT

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 412	W13-1, Black on Yellow, Type XI, 18" x 18"	20	EA	\$7.04	\$140.80		30-45	
✓ 413	W13-1 (Blank), Black on Yellow, Type XI, 24" x 24"	10	EA	\$12.52	\$125.20		30-45	
✓ 414	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	30	EA	\$6.62	\$198.60		30-45	
✓ 415	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	40	EA	\$11.76	\$470.40		30-45	
416	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$25.77	\$128.85		30-45	
417	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$24.91	\$124.55		30-45	
418	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$25.77	\$128.85		30-45	
419	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$24.91	\$124.55		30-45	
✓ 420	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX, 36" x 36"	10	EA	\$26.48	\$264.80		30-45	
✓ 421	W15-1 Playground, Black on Yellow, 36" x 36" Type XI	20	EA	\$28.19	\$563.80		30-45	
✓ 422	W15-1 Playground, Black on Fluorescent Yellow Green, 36" x 36" Type XI	20	EA	\$28.19	\$563.80		30-45	
✓ 423	W15-1 Playground, Black on Yellow, 36" x 36", Type IX	20	EA	\$26.48	\$529.60		30-45	
✓ 424	W16-2aP, Black on Yellow, (Blank) Feet, Type XI, 24" x 12"	10	EA	\$6.26	\$62.60		30-45	
✓ 425	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	25	EA	\$5.88	\$147.00		30-45	
✓ 426	W16-2P (Blank) FT, Black on Yellow, Type XI, 24" x 18"	10	EA	\$9.39	\$93.90		30-45	
✓ 427	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	20	EA	\$8.82	\$176.40		30-45	
✓ 428	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	40	EA	\$5.88	\$235.20		30-45	
✓ 429	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$6.26	\$62.60		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
430	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	20	EA	\$5.88	\$117.60		30-45	
431	W16-7pr Diagonal Arrow (Down to the right), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$6.26	\$62.60		30-45	
432	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$5.88	\$294.00		30-45	
433	W16-9P (Ahead), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$6.26	\$62.60		30-45	
434	W41-1, Yellow-Border Only, Type XI, 30" x 30"	10	EA	\$19.58	\$195.80		30-45	
435	W41-1, Yellow-Border Only, Type IX, 30" x 30"	30	EA	\$18.39	\$551.70		30-45	
436	W41-1, Yellow-Border Only, Type XI, 36" x 36"	10	EA	\$28.19	\$281.90		30-45	
437	W41-1, Yellow-Border Only, Type IX, 36" x 36"	30	EA	\$26.48	\$794.40		30-45	
438	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type XI, 36" x 36"	5	EA	\$37.11	\$185.55		30-45	
439	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$26.48	\$264.80		30-45	
440	W(NJ) 25-2, Black on Yellow, Type XI, 30"x 30"	5	EA	\$25.77	\$128.85		30-45	
441	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	30	EA	\$18.39	\$551.70		30-45	
442	CONSTRUCTION SIGN FACES	0	-	\$1.00			30-45	
443	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	10	EA	\$8.82	\$88.20		30-45	
444	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$14.71	\$294.20		30-45	
445	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$14.71	\$294.20		30-45	
446	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type XI, 30" x 24"	30	EA	\$15.62	\$468.60		30-45	
447	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	10	EA	\$17.65	\$176.50		30-45	

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 448	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$17.65	\$88.25		30-45	
✓ 449	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$49.42	\$247.10		30-45	
✓ 450	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$49.42	\$247.10		30-45	
✓ 451	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$49.42	\$247.10		30-45	
✓ 452	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$49.42	\$247.10		30-45	
✓ 453	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$49.42	\$247.10		30-45	
✓ 454	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$27.80	\$278.00		30-45	
✓ 455	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	10	EA	\$49.42	\$494.20		30-45	
✓ 456	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$27.80	\$278.00		30-45	
✓ 457	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$49.42	\$1,235.50		30-45	
458	SCHOOL SIGN FACES	0	-	\$1.00			30-45	
✓ 459	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$26.48	\$1,059.20		30-45	
460	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	4	EA	\$63.04	\$252.16		30-45	
✓ 461	S1-1, Black on Fluorescent Yellow Green, 36" x 36" Type XI	10	EA	\$28.19	\$281.90		30-45	
462	S1-1, Black on Fluorescent Yellow Green, 48" x 48" Type XI	4	EA	\$65.97	\$263.88		30-45	
✓ 463	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$27.27	\$1,090.80		30-45	
464	S4-2P When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$6.89	\$34.45		30-45	
465	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$6.58	\$131.60		30-45	

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
466	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	20	EA	\$5.27	\$105.40		30-45	
467	S4-3P School Plaque, Black on Fluorescent Yellow Green, 24" x 8" Type XI	4	EA	\$5.52	\$22.08		30-45	
468	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$6.58	\$39.48		30-45	
✓ 469	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	10	EA	\$35.46	\$354.60		30-45	
470	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36" Type XI	6	EA	\$37.11	\$222.66		30-45	
471	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	4	EA	\$31.52	\$126.08		30-45	
472	S5-1 School Speed Limit (When Flashing) (XXX MPH) Black on White & Fluorescent Yellow Green, 24" x 48" Type XI	4	EA	\$32.98	\$131.92		30-45	
✓ 473	S5-2 End School Zone, Black on White, Type XI, 24" x 30"	30	EA	\$15.66	\$469.80		30-45	
✓ 474	S5-2 End School Zone, Black on White, 24" x 30" Type IX	20	EA	\$14.71	\$294.20		30-45	
475	RECREATIONAL AND GUIDE SIGN FACES	0	-	\$1.00			30-45	
✓ 476	D10-1, White on Green, Type IX, 10" x 18"	2	EA	\$4.92	\$9.84		30-45	
477	D10-2, White on Green, Type IX, 10" x 27"	25	EA	\$7.39	\$184.75		30-45	
478	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type IX, 24" x 24"	15	EA	\$16.54	\$248.10		30-45	
479	I-5, White on Green, Type IX, 24" x 24"	30	EA	\$16.54	\$496.20		30-45	
480	M1-6 Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$16.54	\$330.80		30-45	
481	M1-6 Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$16.54	\$413.50		30-45	
482	M1-6 Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$16.54	\$413.50		30-45	

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
540	M5-1 Blue on Yellow, Advance Turn Arrow Type IX, 21" x 15"	20	EA	\$9.06	\$181.20		30-45	
541	M6-1, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$9.06	\$226.50		30-45	
542	M6-1 Arrow, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$9.06	\$90.60		30-45	
543	M6-2, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$9.06	\$90.60		30-45	
544	M6-2 Arrow up to the Right, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$9.06	\$90.60		30-45	
545	M6-3, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$9.06	\$181.20		30-45	
546	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$9.06	\$90.60		30-45	
547	M6-4, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$9.06	\$181.20		30-45	
548	M6-5 Blue on Yellow, Turn Arrow Type IX, 21" x 15"	10	EA	\$9.06	\$90.60		30-45	
549	M6-6L, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$9.06	\$45.30		30-45	
550	M6-6R, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$9.06	\$45.30		30-45	
551	M6-Spur, Yellow on Blue, Type IX, 21" x 12"	10	EA	\$9.06	\$90.60		30-45	
552	OBJECT MARKER AND BARRICADE SIGN FACES	0	-	\$1.00			30-45	
✓ 553	OM-3L, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$8.82	\$220.50		30-45	
✓ 554	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$8.82	\$220.50		30-45	
555	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	25	EA	\$10.42	\$260.50		30-45	
556	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$10.42	\$260.50		30-45	
557	3326L R/W Pris HI Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$402.66	\$402.66		30-45	

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GARDEN STATE HIGHWAY PRODUCTS, INC.

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
558	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$402.66	\$402.66		30-45	
559	3326L R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$421.33	\$421.33		30-45	
560	3326R R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$421.33	\$421.33		30-45	
✓ 561	Super Duck, (3) White Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$79.27	\$4,756.20		30-45	
✓ 562	Super Duck, (3) Yellow Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$79.27	\$4,756.20		30-45	
✓ 563	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$6.02	\$120.40		30-45	
✓ 564	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72" NO SUBSTITUTION	30	EA	\$26.29	\$788.70		30-45	
✓ 565	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72", NO SUBSTITUTIONS	30	EA	\$26.29	\$788.70		30-45	
✓ 566	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72" NO SUBSTITUTIONS	30	EA	\$27.19	\$815.70		30-45	
✓ 567	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type IX	40	EA	\$26.29	\$1,051.60		30-45	
✓ 568	Briteside Reflective Panels (White) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$26.29	\$262.90		30-45	
✓ 569	Briteside Reflective Panels (Yellow) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$26.29	\$262.90		30-45	
✓ 570	Briteside Reflective Panels (Fluorscent Yellow Green) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$27.19	\$271.90		30-45	
✓ 571	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$47.04	\$470.40		30-45	
✓ 572	Brite- Max Multi- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Yellow) 72" or equal	50	EA	\$47.08	\$2,354.00		30-45	

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

GARDEN STATE HIGHWAY PRODUCTS, INC.

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 573	Brite- Max Multi- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (White) 72" or equal	50	EA	\$47.04	\$2,352.00		30-45	
✓ 574	Brite- Max Multi- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Red) 72" of equal	50	EA	\$47.04	\$2,352.00		30-45	
✓ 575	Brite- Max Multi- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Fluorescent Yellow Green) 72" or equal	50	EA	\$47.04	\$2,352.00		30-45	
✓ 576	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$17.76	\$53.28		30-45	
✓ 577	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$21.48	\$64.44		30-45	
✓ 578	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$2.60	\$31.20		30-45	

SECTION III - SCOTCHLITE REFLECTIVE SHEETING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
579	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$1,489.41	\$1,489.41		30-45	
580	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,191.17	\$1,191.17		30-45	
581	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$1,588.22	\$1,588.22		30-45	
582	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$930.87	\$930.87		30-45	
583	Green (P/S), 3M, Type XI, 48" x 50 yard roll	1	ROLL	\$1,588.22	\$1,588.22		30-45	
584	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$1,489.41	\$1,489.41		30-45	

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GARDEN STATE HIGHWAY PRODUCTS, INC.

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
585	Green (P/S) 3M #4097 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,191.17	\$1,191.17		30-45	
586	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$1,117.05	\$1,117.05		30-45	
587	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$1,489.41	\$1,489.41		30-45	
588	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	2	ROLL	\$1,117.05	\$2,234.10		30-45	
589	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$930.87	\$1,861.74		30-45	
✓ 590	Silver/White (P/S), 3M #3930, Type XI or Equal, 30" x 50 yard roll	1	ROLL	\$930.87	\$930.87		30-45	
591	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$1,489.41	\$1,489.41		30-45	
592	Silver / White (P/S) 3M Type XI or Equal, 48" x 50 yard roll	1	ROLL	\$1,588.22	\$1,588.22		30-45	
593	White (P/S) 3M #4090 Type XI or Equal 30" x 50 yard roll	2	ROLL	\$992.64	\$1,985.28		30-45	
594	White (P/S) 3M #4090 Type XI or Equal 36" x 50 yard roll	3	ROLL	\$1,191.17	\$3,573.51		30-45	
595	White (P/S) 3M #4090 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$1,588.22	\$1,588.22		30-45	
596	Yellow (P/S), 3M, Type XI, 36" x 50 yard roll	1	ROLL	\$1,191.17	\$1,191.17		30-45	
597	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	4	ROLL	\$1,117.05	\$4,468.20		30-45	
598	Yellow (P/S) 3M #4091 Type XI or Equal 30" x 50 yard roll	1	ROLL	\$992.64	\$992.64		30-45	
599	Yellow (P/S) 3M #4091 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,191.17	\$1,191.17		30-45	
600	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$1,117.05	\$1,117.05		30-45	
✓ 601	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$3.87	\$3,870.00		30-45	
✓ 602	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$3.87	\$774.00		30-45	
603	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$162.00	\$972.00		30-45	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 604	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$109.12	\$654.72		30-45	
605	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$375.88	\$751.76		30-45	
✓ 606	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$502.94	\$1,005.88		30-45	

SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 607	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$366.93	\$366.93		30-45	
608	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$472.23	\$9,444.60		30-45	
609	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$548.69	\$548.69		30-45	
610	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$548.69	\$548.69		30-45	
611	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$548.69	\$548.69		30-45	
✓ 612	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL	\$472.23	\$472.23		30-45	
613	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$548.69	\$548.69		30-45	
614	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$366.93	\$366.93		30-45	
✓ 615	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$16.14	\$242.10		30-45	
✓ 616	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL	\$21.54	\$323.10		30-45	
✓ 617	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$5.59	\$111.80		30-45	
✓ 618	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$5.59	\$111.80		30-45	

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GARDEN STATE HIGHWAY PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
619	Blue, 30" x 50 yard roll	4	ROLL	\$441.17	\$1,764.68		30-45	3M 1170 EC FILM
620	Brown, 30" x 50 yard roll	4	ROLL	\$441.17	\$1,764.68		30-45	3M 1170 EC FILM
621	Green, 18" x 50 yard roll	4	ROLL	\$264.70	\$1,058.80		30-45	3M 1170 EC FILM
622	Green, 30" x 50 yard roll	5	ROLL	\$441.17	\$2,205.85		30-45	3M 1170 EC FILM
623	Red, 18" x 50 yard roll	5	ROLL	\$264.70	\$1,323.50		30-45	3M 1170 EC FILM
624	Red, 30" x 50 yard roll	3	ROLL	\$441.17	\$1,323.51		30-45	3M 1170 EC FILM
625	Yellow, 30" x 50 yard roll	1	ROLL	\$441.17	\$441.17		30-45	3M 1170 EC FILM
626	Orange, 30" x 50 yard roll	1	ROLL	\$441.17	\$441.17		30-45	3M 1170 EC FILM

SECTION VI - HYDROSTRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
627	Refurbishing Sign Blanks via Hydrostripping	10,000	SQ. FT.	\$3.37	\$33,700.00		30-45	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Confirmed

PRICE TABLES

SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
1	Octagon, 30" x 30"	300	EA	\$25.00	\$7,500.00			
2	Octagon, 36" x 36"	300	EA	\$36.50	\$10,950.00			
3	Octagon, 48" x 48"	50	EA	\$65.25	\$3,262.50			
4	Triangle, 36" each side	100	EA	\$18.60	\$1,860.00			
5	Triangle, 48" each side	100	EA	\$33.50	\$3,350.00			
6	Circle, 36" Diameter	30	EA	\$37.17	\$1,115.10			
7	Trapezoidal, 60" x 30"	20	EA	\$51.63	\$1,032.60			
✓ 8	Square, 12" x 12"	40	EA	\$4.20	\$168.00			
✓ 9	Square, 16" x 16"	30	EA	\$7.34	\$220.20			
✓ 10	Square, 18" x 18"	75	EA	\$9.29	\$696.75			
✓ 11	Square, 24" x 24"	100	EA	\$16.52	\$1,652.00			
✓ 12	Square, 30" x 30"	75	EA	\$25.81	\$1,935.75			
✓ 13	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$25.81	\$387.15			
✓ 14	Square, 36" x 36"	50	EA	\$37.17	\$1,858.50			

PROPOSAL DOCUMENT REPORT

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LIGHTLE ENTERPRISES OF OHIO, LLC

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
15	Diamond, 24" x 24"	40	EA	\$16.52	\$660.80			
16	Diamond, 30" x 30"	50	EA	\$25.81	\$1,290.50			
17	Diamond, 36" x 36"	50	EA	\$37.17	\$1,858.50			
18	Diamond, 48" x 48"	40	EA	\$66.08	\$2,643.20			
19	Rectangle, 4" x 6"	100	EA	\$0.85	\$85.00			
20	Rectangle, 9" x 15"	30	EA	\$4.00	\$120.00			
21	Rectangle, 10" x 12"	30	EA	\$3.60	\$108.00			
22	Rectangle, 10" x 16"	30	EA	\$4.70	\$141.00			
23	Rectangle, 10" x 18"	45	EA	\$5.20	\$234.00			
24	Rectangle, 10" x 36"	25	EA	\$10.33	\$258.25			
25	Rectangle, 10" x 27"	50	EA	\$7.78	\$389.00			
26	Rectangle, 12" x 4"	50	EA	\$1.60	\$80.00			
27	Rectangle, 12" x 6"	50	EA	\$2.20	\$110.00			
28	Rectangle, 12" x 9"	50	EA	\$3.20	\$160.00			
29	Rectangle, 12" x 18"	250	EA	\$6.20	\$1,550.00			
30	Rectangle, 12" x 48"	25	EA	\$16.52	\$413.00			
31	Rectangle, 18" x 6"	10	EA	\$3.20	\$32.00			
32	Rectangle, 18" x 24"	250	EA	\$12.39	\$3,097.50			
33	Rectangle, 21" x 15"	30	EA	\$9.04	\$271.20			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
34	Rectangle, 24" x 8"	100	EA	\$5.53	\$553.00			
35	Rectangle, 24" x 9"	10	EA	\$6.20	\$62.00			
36	Rectangle, 24" x 10"	10	EA	\$6.90	\$69.00			
37	Rectangle, 24" x 12"	300	EA	\$8.26	\$2,478.00			
38	Rectangle, 24" x 30"	400	EA	\$20.65	\$8,260.00			
39	Rectangle, 24" x 36"	75	EA	\$24.78	\$1,858.50			
40	Rectangle, 24" x 48"	50	EA	\$33.04	\$1,652.00			
41	Rectangle, 30" x 12"	10	EA	\$10.33	\$103.30			
42	Rectangle, 30" x 18"	10	EA	\$15.49	\$154.90			
43	Rectangle, 30" x 36"	40	EA	\$30.98	\$1,239.20			
44	Rectangle, 36" x 12"	100	EA	\$12.39	\$1,239.00			
45	Rectangle, 36" x 18"	20	EA	\$18.59	\$371.80			
46	Rectangle, 36" x 48"	30	EA	\$49.56	\$1,486.80			
47	Rectangle, 42" x 24"	10	EA	\$28.91	\$289.10			
48	Rectangle, 42" x 30"	10	EA	\$36.14	\$361.40			
49	Rectangle, 48" x 18"	15	EA	\$24.78	\$371.70			
50	Rectangle, 48" x 30"	15	EA	\$41.30	\$619.50			
51	Rectangle, 48" x 36"	25	EA	\$49.56	\$1,239.00			
52	Rectangle, 48" x 72"	4	EA	\$99.12	\$396.48			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 53	Rectangle, 54" x 12"	6	EA	\$18.59	\$111.54			
✓ 54	Rectangle, 60" x 8"	24	EA	\$13.77	\$330.48			
✓ 55	Rectangle, 60" x 12"	12	EA	\$20.65	\$247.80			
✓ 56	Rectangle, 60" x 18"	30	EA	\$30.98	\$929.40			
✓ 57	Rectangle, 60" x 24"	5	EA	\$41.30	\$206.50			
✓ 58	Rectangle, 60" x 30"	30	EA	\$51.63	\$1,548.90			
✓ 59	Rectangle, 60" x 36"	30	EA	\$61.95	\$1,858.50			
✓ 60	Rectangle 72" x 8" No Punch	20	EA	\$16.52	\$330.40			
✓ 61	Rectangle, 72" x 18"	30	EA	\$37.17	\$1,115.10			
✓ 62	Rectangle 72" x 24" No Punch	10	EA	\$49.56	\$495.60			
✓ 63	Rectangle, 72" x 30"	4	EA	\$61.95	\$247.80			
✓ 64	Rectangle, 72" x 36"	4	EA	\$74.34	\$297.36			
✓ 65	Rectangle, 72" x 48"	4	EA	\$99.12	\$396.48			
✓ 66	Rectangle, 84" x 18"	6	EA	\$43.37	\$260.22			
✓ 67	Rectangle, 84" x 30"	2	EA	\$72.28	\$144.56			
✓ 68	Rectangle, 84" x 48" No Punch	2	EA	\$115.64	\$231.28			
✓ 69	Rectangle, 96" x 18"	3	EA	\$49.56	\$148.68			
70	M1-6, Pentagon County Route Marker, 24" x 24"	40	EA	\$17.00	\$680.00			
71	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$36.50	\$1,825.00			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
72	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$66.00	\$264.00			

SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
73	R1-1, Type XI, 30"	100	EA	\$22.81	\$2,281.00			
74	R1-1, Type IX, 30"	300	EA	\$21.75	\$6,525.00			
75	R1-1, Type IX or Equal, 48"	30	EA	\$55.68	\$1,670.40			
76	R1-1, Type XI or Equal, 48"	30	EA	\$58.40	\$1,752.00			
77	R1-1 Stop, White on Red, Type XI, 36" x 36"	100	EA	\$32.85	\$3,285.00			
78	R1-1 Stop, White on Red, Type IX, 36" x 36"	300	EA	\$31.32	\$9,396.00			
79	R1-2, Type XI, 36" x 36" x 36"	25	EA	\$16.60	\$415.00			
80	R1-2, Type IX, 36" x 36" x 36"	50	EA	\$15.66	\$783.00			
81	R1-4 All Way, White on Red, ASTM Type XI, 18" x 6"	20	EA	\$2.85	\$57.00			
82	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	30	EA	\$2.80	\$84.00			
83	R1-4 All Way, White on Red, 30" x 12", Type XI	6	EA	\$9.20	\$55.20			
84	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$8.80	\$88.00			
85	R2-1 (25), Black on White, Type XI, 24" x 30"	5	EA	\$18.25	\$91.25			
86	R2-1 (25), Black on White, Type IX, 24" x 30"	30	EA	\$17.40	\$522.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
105	R3-1 No Right Turn, Red & Black on White, Type XI, 30" x 30"	10	EA	\$23.05	\$230.50			
106	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	15	EA	\$22.00	\$330.00			
107	R3-2 No Left Turn, Red and Black on White, Type XI, 24" x 24"	15	EA	\$14.80	\$222.00			
108	R3-2 No Left Turn, Red and Black on White, Type XI, 30" x 30"	15	EA	\$23.05	\$345.75			
✓ 109	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	30	EA	\$14.14	\$424.20			
110	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	15	EA	\$22.00	\$330.00			
111	R3-3 No Turns, Black on White, Type XI, 24" x 24"	10	EA	\$14.60	\$146.00			
112	R3-3 No Turns, Black on White, Type IX, 24" x 24"	25	EA	\$13.92	\$348.00			
113	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type XI, 24" x 24"	30	EA	\$14.80	\$444.00			
114	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	40	EA	\$14.14	\$565.60			
✓ 115	R3-5R, Black on White, Type XI, 30" x 36"	3	EA	\$27.90	\$83.70			
✓ 116	R3-5R, Black on White, Type IX, 30" x 36"	3	EA	\$26.10	\$78.30			
117	R3-7L, Black on White, Type XI, 30" x 30"	15	EA	\$22.81	\$342.15			
118	R3-7L, Black on White, Type IX, 30" x 30"	30	EA	\$21.75	\$652.50			
119	R3-7R, Black on White, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
120	R3-7R, Black on White, Type IX, 30" x 30"	20	EA	\$21.75	\$435.00			
121	R3-9b, Black on White, Type XI, 24" x 36"	5	EA	\$21.90	\$109.50			
122	R3-9b, Black on White, Type IX, 24" x 36"	30	EA	\$20.88	\$626.40			

PROPOSAL DOCUMENT REPORT

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LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
123	R3-9bP, Black on White, Type XI, 18" x 12"	5	EA	\$5.60	\$28.00			
124	R3-9bP, Black on White, Type IX, 18" x 12"	30	EA	\$5.22	\$156.60			
125	R3-17 Right Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$18.25	\$91.25			
126	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	15	EA	\$17.40	\$261.00			
127	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type XI	5	EA	\$18.25	\$91.25			
128	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	30	EA	\$17.40	\$522.00			
129	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$9.60	\$28.80			
130	R3-17a Ahead, Black on White Type XI 30" x 12"	3	EA	\$10.50	\$31.50			
131	R3-17b Ends, Black on White, Type XI, 30" x 12"	3	EA	\$10.50	\$31.50			
132	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$10.00	\$30.00			
133	R3-18 No U No Left Turn, Red & Black on White, Type XI, 24" x 24"	10	EA	\$14.80	\$148.00			
134	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	25	EA	\$14.14	\$353.50			
135	R4-7 Keep Right, Black on White, Type XI, 24" x 30"	25	EA	\$18.25	\$456.25			
136	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$17.40	\$870.00			
137	R4-7c Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$13.70	\$68.50			
138	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	10	EA	\$13.05	\$130.50			
139	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	40	EA	\$31.32	\$1,252.80			
141	R5-1 Symbol: Red, Legend and Background White, Type XI, 30" x 30"	12	EA	\$22.81	\$273.72			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
142	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	60	EA	\$21.75	\$1,305.00			
143	R5-1a Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$21.90	\$131.40			
144	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$20.88	\$626.40			
145	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type XI, 24" x 24"	5	EA	\$14.80	\$74.00			
146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	10	EA	\$14.14	\$141.40			
147	R6-1L, Black on White, Type XI, 36" x 12"	12	EA	\$10.95	\$131.40			
148	R6-1L, Black on White, Type IX, 36" x 12"	75	EA	\$10.44	\$783.00			
149	R6-1R, Black on White, Type XI, 36" x 12"	12	EA	\$10.95	\$131.40			
150	R6-1R, Black on White, Type IX, 36" x 12"	100	EA	\$10.44	\$1,044.00			
151	R6-3 Divided Highway, Black on White, Type XI, 24" x 18"	2	EA	\$12.50	\$25.00			
152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$12.00	\$48.00			
153	R6-3a Divided Highway Crossing, Black on White, ASTM Type XI, 24" x 18"	2	EA	\$12.50	\$25.00			
154	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$12.00	\$48.00			
155	R7-1 No Parking Any Time with Left Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$6.50	\$26.00			
156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$5.22	\$130.50			
157	R7-1 No Parking Any Time with Right Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$6.50	\$26.00			
158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$5.22	\$130.50			
159	R7-1 No Parking Any Time with Double Arrow, Red on White, Type XI 12" x 18"	10	EA	\$5.48	\$54.80			
160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	50	EA	\$5.22	\$261.00			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
161	R7-4 Red on White, Double Arrow, Type XI, 18" x 24"	10	EA	\$10.95	\$109.50			
162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	30	EA	\$10.44	\$313.20			
✓ 163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$12.50	\$50.00			
164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$10.44	\$125.28			
165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$12.50	\$50.00			
166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$10.44	\$125.28			
✓ 167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type XI, 12" x 18"	10	EA	\$5.70	\$57.00			
✓ 168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	40	EA	\$5.50	\$220.00			
169	R7-8P Van Accessible, White on Blue, Type XI, 12" x 6"	4	EA	\$3.00	\$12.00			
✓ 170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$2.10	\$63.00			
✓ 171	R7-201p Tow Away Plate, Black on White, Type XI, 12" x 6"	25	EA	\$2.20	\$55.00			
✓ 172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	30	EA	\$2.10	\$63.00			
173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type XI, 24" x 24"	10	EA	\$14.80	\$148.00			
174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	30	EA	\$14.14	\$424.20			
✓ 175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	15	EA	\$5.22	\$78.30			
✓ 176	R9-3BL Black on White, Type XI, Left Use Crosswalk 12" x 18"	4	EA	\$6.50	\$26.00			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 177	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	15	EA	\$5.22	\$78.30			
✓ 178	R9-3BR Black on White, Type XI, Right Use Crosswalk 12" x 18"	4	EA	\$6.50	\$26.00			
179	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type IX, with Left Arrow	35	EA	\$4.10	\$143.50			
180	R10-3e Black on White with Orange Symbol, 9" x 15" Facing ASTM Type IX with Right Arrow	35	EA	\$4.20	\$147.00			
✓ 181	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type XI	2	EA	\$18.25	\$36.50			
182	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	10	EA	\$17.40	\$174.00			
183	R10-6, Black on White, Type XI, 24" x 36"	10	EA	\$21.90	\$219.00			
184	R10-6, Black on White, Type IX, 24" x 36"	25	EA	\$20.88	\$522.00			
185	R10-6a Stop Here On Red, Black on White, Type XI, 24" x 30"	10	EA	\$18.25	\$182.50			
186	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	30	EA	\$17.40	\$522.00			
187	R10-7 Do Not Block Intersection, Black on White, Type XI, 24" x 30"	2	EA	\$24.00	\$48.00			
188	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	12	EA	\$17.40	\$208.80			
189	R10-10 Black on White, Left Turn Signal, 24" x 30", Type XI	5	EA	\$18.25	\$91.25			
190	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	10	EA	\$17.40	\$174.00			
191	R10-11a No Turn on Red, Black on White, ASTM Type XI, 24" x 30"	10	EA	\$18.25	\$182.50			
192	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24" x 30"	40	EA	\$17.40	\$696.00			
193	R10-11b No Turn On Red, Black on White, Type XI, 24" x 24"	10	EA	\$14.60	\$146.00			
194	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	25	EA	\$13.92	\$348.00			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
195	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type XI, 24" x 30"	10	EA	\$18.25	\$182.50			
196	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	25	EA	\$17.40	\$435.00			
197	R10-15, Black on Yellow & White, Red Yield Symbol, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
198	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	15	EA	\$21.75	\$326.25			
199	R11-1 Keep Off Median, Black on White, Type XI, 24" x 30"	4	EA	\$18.25	\$73.00			
200	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$17.40	\$435.00			
201	R11-2, Black on White, Type IX or Equal, 48" x 30"	20	EA	\$34.80	\$696.00			
202	R11-2, Black on White, Type XI or Equal 48" x 30"	10	EA	\$36.50	\$365.00			
203	R11-2, Black on White, Type XI or Equal 60" x 30"	10	EA	\$45.63	\$456.30			
204	R11-4, Black on White, Type IX or Equal, 60" x 30"	25	EA	\$43.50	\$1,087.50			
205	R12-1, Black on White, (Blank) Tons, Type XI, 24" x 30"	6	EA	\$18.25	\$109.50			
206	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	30	EA	\$17.40	\$522.00			
207	R14-1, Black on White, Type XI, 24" x 18"	10	EA	\$10.95	\$109.50			
208	R14-1, Black on White, Type IX, 24" x 18"	30	EA	\$10.44	\$313.20			
209	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$18.25	\$91.25			
210	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$17.40	\$261.00			
211	R(NJ)5-118 No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type XI, 18" x 24"	6	EA	\$10.95	\$65.70			
212	R(NJ)5-118 No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	30	EA	\$10.44	\$313.20			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$5.48	\$32.88			
✓ 214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	30	EA	\$5.22	\$156.60			
✓ 215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 18" x 24"	6	EA	\$10.95	\$65.70			
216	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$10.44	\$104.40			
✓ 217	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$5.48	\$32.88			
✓ 218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$5.22	\$130.50			
✓ 219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 18" x 24"	4	EA	\$12.50	\$50.00			
220	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$10.44	\$104.40			
✓ 221	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 12" x 18"	10	EA	\$5.48	\$54.80			
✓ 222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	100	EA	\$5.22	\$522.00			
223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 18" x 24"	20	EA	\$10.95	\$219.00			
224	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$10.44	\$313.20			
225	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	4	EA	\$22.50	\$90.00			
✓ 226	R(NJ)7-8A Penalty Plate, Black on White, Type XI, 10" x 12"	10	EA	\$3.30	\$33.00			
227	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	10	EA	\$18.25	\$182.50			
✓ 228	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$3.30	\$99.00			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 229	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type XI, 12" x 18"	10	EA	\$5.48	\$54.80			
✓ 230	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	25	EA	\$5.22	\$130.50			
✓ 231	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type XI, 24" x 30"	6	EA	\$18.25	\$109.50			
232	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	30	EA	\$17.40	\$522.00			
233	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type XI, 24" x 30"	2	EA	\$24.90	\$49.80			
234	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	10	EA	\$17.40	\$174.00			
✓ 235	R(NJ) 10-13B Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$14.60	\$73.00			
236	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	25	EA	\$13.92	\$348.00			
✓ 237	R(NJ)10-15S Turning Traffic Stop for Pedestrians in Crosswalk, FYG, Bottom white, Black and Red Letters with Black border and symbol 30" x 30" Type XI	4	EA	\$23.95	\$95.80			
238	R(NJ)10-15S Turning Traffic Stop for Pedestrians in Crosswalk, FYG, Bottom white, Black and Red Letters with Black border and symbol 30" x 30" Type IX	20	EA	\$22.50	\$450.00			
239	R(NJ) 11-1a, Black on White, Type XI, 24" x 30"	2	EA	\$22.50	\$45.00			
240	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	10	EA	\$17.40	\$174.00			
✓ 241	R(NJ)11-5 Local Traffic Only, Black on White, Type XI, 48" x 36"	6	EA	\$43.80	\$262.80			
242	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$41.76	\$417.60			

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LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
243	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$27.38	\$109.52			
244	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$26.10	\$261.00			
245	WARNING SIGN FACES	0	-			X		
246	W1-1L Black on Yellow, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
247	W1-1L, Black on Yellow, Type IX, 30" x 30"	25	EA	\$21.75	\$543.75			
248	W1-1L Left Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$32.85	\$328.50			
249	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
250	W1-1R Right Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
251	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$21.75	\$543.75			
252	W1-1R Right Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$32.85	\$328.50			
253	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
254	W1-2L Left Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
255	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$21.75	\$543.75			
256	W1-2L Left Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$32.85	\$328.50			
257	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
258	W1-2R Right Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
259	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$21.75	\$543.75			
260	W1-2R Right Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$32.85	\$328.50			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
280	W1-5L Left Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
281	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
282	W1-5R Right Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
283	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$21.75	\$326.25			
284	W1-5R Right Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
285	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
286	W1-6, Black on Yellow, Type XI, 48" x 24"	5	EA	\$29.20	\$146.00			
287	W1-6, Black on Yellow, Type IX, 48" x 24"	25	EA	\$27.84	\$696.00			
288	W1-6 Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$45.63	\$456.30			
289	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$43.50	\$217.50			
290	W1-7 Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$29.20	\$146.00			
291	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	25	EA	\$27.84	\$696.00			
292	W1-8, Black on Yellow, Type XI, 30" x 36"	6	EA	\$27.38	\$164.28			
293	W1-8, Black on Yellow, Type IX, 30" x 36"	10	EA	\$26.10	\$261.00			
294	W1-8 Chevron, Black on Yellow, ASTM Type XI, 18" x 24"	10	EA	\$10.95	\$109.50			
295	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	50	EA	\$10.44	\$522.00			
296	W1-8 Chevron, Black on Yellow, Type XI, 24" x 30"	10	EA	\$18.25	\$182.50			
297	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	50	EA	\$17.40	\$870.00			
298	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			

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LIGHTLE ENTERPRISES OF OHIO, LLC

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Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
318	W2-7R Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
319	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$21.75	\$108.75			
320	W2-7R Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
321	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$31.32	\$156.60			
322	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	10	EA	\$36.00	\$360.00			
323	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	30	EA	\$35.00	\$1,050.00			
324	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.50	\$327.50			
325	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.50	\$327.50			
326	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	5	EA	\$36.00	\$180.00			
327	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	20	EA	\$35.00	\$700.00			
328	W3-2 Yield Ahead: Yield Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$65.50	\$327.50			
329	W3-3 Signal Ahead: Symbol, Black on Yellow, Type XI, 36" x 36"	10	EA	\$35.50	\$355.00			
330	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	40	EA	\$35.00	\$1,400.00			
331	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type XI	5	EA	\$64.00	\$320.00			
332	W3-5, Black on Yellow (Blank Speed), Type XI, 36" x 36"	5	EA	\$36.00	\$180.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
333	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	25	EA	\$35.00	\$875.00			
334	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type XI	10	EA	\$32.85	\$328.50			
335	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$22.81	\$114.05			
336	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type IX	25	EA	\$21.75	\$543.75			
337	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$31.32	\$783.00			
338	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$32.85	\$164.25			
339	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$31.32	\$783.00			
340	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$22.81	\$114.05			
341	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$21.75	\$217.50			
342	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$22.81	\$114.05			
343	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	15	EA	\$22.81	\$342.15			
344	W4-2L, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
345	W4-2L, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
346	W4-2R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
347	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
348	W4-2R Lane End Merge Right, Black on Yellow 30" x 30 Type XI	5	EA	\$22.81	\$114.05			
349	W4-2R Lane End Merge Right, Black on Yellow 36" x 36" Type XI	15	EA	\$32.85	\$492.75			
350	W4-3L Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
351	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$21.75	\$326.25			

LIGHTLE ENTERPRISES OF OHIO, LLC

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Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
352	W4-3L Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
353	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
354	W4-3R Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
355	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$21.75	\$326.25			
356	W4-3R Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
357	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
358	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$16.43	\$164.30			
✓ 359	W4-4P Cross Traffic Does Not Stop; Black on Yellow ASTM Type XI	5	EA	\$16.43	\$82.15			
✓ 360	W6-1 Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
361	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
✓ 362	W8-1 Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
363	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	10	EA	\$21.75	\$217.50			
✓ 364	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$22.81	\$114.05			
✓ 365	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$21.75	\$108.75			
✓ 366	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$32.85	\$164.25			
367	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	10	EA	\$31.32	\$313.20			
✓ 368	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$22.81	\$114.05			
369	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$21.75	\$217.50			
✓ 370	W8-5 Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	4	EA	\$22.81	\$91.24			

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
371	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$21.75	\$543.75			
372	W8-5 Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
373	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
✓ 374	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
375	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$31.32	\$469.80			
✓ 376	W8-13 Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
377	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	30	EA	\$31.32	\$939.60			
✓ 378	W8-18 Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
✓ 379	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$21.75	\$652.50			
380	W9-1L Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
381	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
✓ 382	W9-1R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
383	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
✓ 384	W9-2L Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
385	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
✓ 386	W9-2R Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
387	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$31.32	\$783.00			
✓ 388	W10-1 Railroad Crossing, Black on Yellow, Type XI, 36"	5	EA	\$32.85	\$164.25			
389	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	15	EA	\$31.32	\$469.80			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
390	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$21.75	\$543.75			
✓ 391	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$22.81	\$114.05			
✓ 392	W11-2, Black on Yellow Fluorescent Green, 30" x 30", Type IX or Equal	40	EA	\$21.75	\$870.00			
393	W11-2, Black on Yellow Fluorescent Green, 36" x 36", Type IX or Equal	50	EA	\$31.32	\$1,566.00			
✓ 394	W11-2, Black on Fluorescent Yellow Green, 30" x 30" Type XI	5	EA	\$22.81	\$114.05			
✓ 395	W11-2, Black on Fluorescent Yellow Green, 36" x 36" Type XI	5	EA	\$32.85	\$164.25			
✓ 396	W11-3, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
397	W11-3, Black on Yellow, Type IX, 30" x 30"	15	EA	\$21.75	\$326.25			
✓ 398	W11-5 Tractor Crossing, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
✓ 399	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$21.75	\$108.75			
✓ 400	W11-7, Black on Yellow, Type XI, 30" x 30"	5	EA	\$22.81	\$114.05			
401	W11-7, Black on Yellow, Type IX, 30" x 30"	20	EA	\$21.75	\$435.00			
✓ 402	W11-7, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
✓ 403	W11-7, Black on Yellow, Type IX, 36" x 36"	5	EA	\$31.32	\$156.60			
404	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	10	EA	\$32.00	\$320.00			
✓ 405	W11-9 Handicapped Symbol, Black on Yellow Type XI 36" x 36"	5	EA	\$32.85	\$164.25			
✓ 406	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$21.75	\$108.75			
✓ 407	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$22.81	\$114.05			
✓ 408	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type XI	5	EA	\$14.60	\$73.00			

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Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
409	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	20	EA	\$13.92	\$278.40			
✓ 410	W12-2 Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
411	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$31.32	\$626.40			
412	W13-1, Black on Yellow, Type XI, 18" x 18"	20	EA	\$8.21	\$164.20			
413	W13-1 (Blank), Black on Yellow, Type XI, 24" x 24"	10	EA	\$14.60	\$146.00			
414	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	30	EA	\$7.83	\$234.90			
415	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	40	EA	\$13.92	\$556.80			
✓ 416	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$22.81	\$114.05			
✓ 417	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$21.75	\$108.75			
✓ 418	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$22.81	\$114.05			
✓ 419	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$21.75	\$108.75			
420	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX, 36" x 36"	10	EA	\$31.32	\$313.20			
421	W15-1 Playground, Black on Yellow, 36" x 36" Type XI	20	EA	\$32.85	\$657.00			
422	W15-1 Playground, Black on Fluorescent Yellow Green, 36" x 36" Type XI	20	EA	\$32.85	\$657.00			
423	W15-1 Playground, Black on Yellow, 36" x 36", Type IX	20	EA	\$31.32	\$626.40			
424	W16-2aP, Black on Yellow, (Blank) Feet, Type XI, 24" x 12"	10	EA	\$7.30	\$73.00			
425	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	25	EA	\$6.96	\$174.00			
426	W16-2P (Blank) FT, Black on Yellow, Type XI, 24" x 18"	10	EA	\$10.95	\$109.50			
427	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	20	EA	\$10.44	\$208.80			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
428	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	40	EA	\$7.30	\$292.00			
429	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$7.30	\$73.00			
430	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	20	EA	\$6.96	\$139.20			
431	W16-7pr Diagonal Arrow (Down to the right), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$7.30	\$73.00			
432	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$6.96	\$348.00			
433	W16-9P (Ahead), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$7.30	\$73.00			
434	W41-1, Yellow-Border Only, Type XI, 30" x 30"	10	EA	\$22.81	\$228.10			
435	W41-1, Yellow-Border Only, Type IX, 30" x 30"	30	EA	\$21.75	\$652.50			
436	W41-1, Yellow-Border Only, Type XI, 36" x 36"	10	EA	\$32.85	\$328.50			
437	W41-1, Yellow-Border Only, Type IX, 36" x 36"	30	EA	\$31.32	\$939.60			
✓ 438	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type XI, 36" x 36"	5	EA	\$32.85	\$164.25			
439	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$31.32	\$313.20			
✓ 440	W(NJ) 25-2, Black on Yellow, Type XI, 30"x 30"	5	EA	\$22.81	\$114.05			
441	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	30	EA	\$21.75	\$652.50			
442	CONSTRUCTION SIGN FACES	0	-			X		
443	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	10	EA	\$11.85	\$118.50			
444	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$19.75	\$395.00			

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
445	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$19.75	\$395.00			
446	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type XI, 30" x 24"	30	EA	\$19.75	\$592.50			
447	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	10	EA	\$23.70	\$237.00			
448	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$23.70	\$118.50			
449	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$63.20	\$316.00			
450	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$63.20	\$316.00			
451	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$63.20	\$316.00			
452	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$63.20	\$316.00			
453	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$63.20	\$316.00			
454	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$35.55	\$355.50			
455	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	10	EA	\$63.20	\$632.00			
456	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$35.55	\$355.50			
457	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$63.20	\$1,580.00			
458	SCHOOL SIGN FACES	0	-			X		
459	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$31.32	\$1,252.80			
✓ 460	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	4	EA	\$55.68	\$222.72			
461	S1-1, Black on Fluorescent Yellow Green, 36" x 36" Type XI	10	EA	\$32.85	\$328.50			
✓ 462	S1-1, Black on Fluorescent Yellow Green, 48" x 48" Type XI	4	EA	\$58.40	\$233.60			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
463	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$31.32	\$1,252.80			
464	S4-2P When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$6.10	\$30.50			
465	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$6.10	\$122.00			
466	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	20	EA	\$4.80	\$96.00			
467	S4-3P School Plaque, Black on Fluorescent Yellow Green, 24" x 8" Type XI	4	EA	\$4.90	\$19.60			
468	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$5.95	\$35.70			
469	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	10	EA	\$35.50	\$355.00			
470	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36" Type XI	6	EA	\$36.00	\$216.00			
471	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	4	EA	\$31.00	\$124.00			
472	S5-1 School Speed Limit (When Flashing) (XXX MPH) Black on White & Fluorescent Yellow Green, 24" x 48" Type XI	4	EA	\$31.50	\$126.00			
473	S5-2 End School Zone, Black on White, Type XI, 24" x 30"	30	EA	\$18.25	\$547.50			
474	S5-2 End School Zone, Black on White, 24" x 30" Type IX	20	EA	\$17.40	\$348.00			
475	RECREATIONAL AND GUIDE SIGN FACES	0	-			X		
476	D10-1, White on Green, Type IX, 10" x 18"	2	EA	\$5.50	\$11.00			
477	D10-2, White on Green, Type IX, 10" x 27"	25	EA	\$6.80	\$170.00			
478	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type IX, 24" x 24"	15	EA	\$13.92	\$208.80			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
479	I-5, White on Green, Type IX, 24" x 24"	30	EA	\$13.92	\$417.60			
480	M1-6 Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$15.12	\$302.40			
481	M1-6 Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
482	M1-6 Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
483	M1-6 Ocean County 530, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
484	M1-6 Ocean County 532, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
485	M1-6 Ocean County 537, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
486	M1-6 Ocean County 539, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
487	M1-6 Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
488	M1-6 Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
489	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
490	M1-6 Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
491	M1-6 Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
492	M1-6 Ocean County 602, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
493	M1-6 Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
494	M1-6 Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
495	M1-6 Ocean County 605, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
496	M1-6 Ocean County 606, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
497	M1-6 Ocean County 608, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 498	M1-6 Ocean County 609, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 499	M1-6 Ocean County 610, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 500	M1-6 Ocean County 611, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 501	M1-6 Ocean County 612, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 502	M1-6 Ocean County 613, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 503	M1-6 Ocean County 614, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 504	M1-6 Ocean County 615, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 505	M1-6 Ocean County 616, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 506	M1-6 Ocean County 617, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 507	M1-6 Ocean County 618, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 508	M1-6 Ocean County 619, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 509	M1-6 Ocean County 620, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 510	M1-6 Ocean County 621, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 511	M1-6 Ocean County 622, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 512	M1-6 Ocean County 623, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 513	M1-6 Ocean County 624, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 514	M1-6 Ocean County 625, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 515	M1-6 Ocean County 626, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
✓ 516	M1-6 Ocean County 627, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
517	M1-6 Ocean County 628, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
518	M1-6 Ocean County 629, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
519	M1-6 Ocean County 630, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
520	M1-6 Ocean County 631, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
521	M1-6 Ocean County 632, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
522	M1-6 Ocean County 633, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
523	M1-6 Ocean County 634, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
524	M1-6 Ocean County 635, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
525	M1-6 Ocean County 636, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
526	M1-6 Ocean County 637, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
527	M1-6 Ocean County 638, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
528	M1-6 Ocean County 639, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
529	M1-6 Ocean County 640, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
530	M1-6 Ocean County 641, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
531	M1-6 Ocean County 642, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$15.12	\$378.00			
532	M2-1 Blue on Yellow, Type IX, JCT 21" x 15"	15	EA	\$8.30	\$124.50			
533	M3-1, Yellow on Blue, Type IX, 24" x 12" North	15	EA	\$7.60	\$114.00			
534	M3-2, Yellow on Blue, Type IX, 24" x 12" East	15	EA	\$7.60	\$114.00			
535	M3-3, Yellow on Blue, Type IX, 24" x 12" South	15	EA	\$7.60	\$114.00			

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Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
536	M3-4, Yellow on Blue, Type IX, 24" x 12" West	30	EA	\$7.60	\$228.00			
537	M4-5, Yellow on Blue, Type IX, 24" x 12" To	10	EA	\$7.60	\$76.00			
538	M4-6, Yellow on Blue, Type IX, 24" x 12" End	10	EA	\$7.60	\$76.00			
539	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type IX	10	EA	\$8.30	\$83.00			
540	M5-1 Blue on Yellow, Advance Turn Arrow Type IX, 21" x 15"	20	EA	\$8.30	\$166.00			
541	M6-1, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$8.30	\$207.50			
542	M6-1 Arrow, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$8.30	\$83.00			
543	M6-2, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$8.30	\$83.00			
544	M6-2 Arrow up to the Right, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$7.62	\$76.20			
545	M6-3, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$8.30	\$166.00			
546	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$7.62	\$76.20			
547	M6-4, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$8.30	\$166.00			
548	M6-5 Blue on Yellow, Turn Arrow Type IX, 21" x 15"	10	EA	\$8.30	\$83.00			
549	M6-6L, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$8.30	\$41.50			
550	M6-6R, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$8.30	\$41.50			
551	M6-Spur, Yellow on Blue, Type IX, 21" x 12"	10	EA	\$8.30	\$83.00			
552	OBJECT MARKER AND BARRICADE SIGN FACES	0	-			X		
553	OM-3L, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$10.44	\$261.00			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
554	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$10.44	\$261.00			
555	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	25	EA	\$7.85	\$196.25			
556	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$7.85	\$196.25			
557	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$202.00	\$202.00			
558	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$202.00	\$202.00			
559	3326L R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$497.40	\$497.40			
560	3326R R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$497.40	\$497.40			
561	Super Duck,(3) White Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA			X		
562	Super Duck, (3) Yellow Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA			X		
563	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$6.50	\$130.00			
564	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72" NO SUBSTITUTION	30	EA			X		
565	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72", NO SUBSTITUTIONS	30	EA			X		
566	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 3" x 72" NO SUBSTITUTIONS	30	EA			X		
567	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type IX	40	EA			X		
568	Briteside Reflective Panels (White) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA			X		
569	Briteside Reflective Panels (Yellow) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA			X		
570	Briteside Reflective Panels (Fluorscent Yellow Green) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA			X		

LIGHTLE ENTERPRISES OF OHIO, LLC

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SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
571	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA			X		
572	Brite- Max Mutlti- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Yellow) 72" or equal	50	EA			X		
573	Brite- Max Mutlti- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (White) 72" or equal	50	EA			X		
574	Brite- Max Mutlti- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Red) 72" of equal	50	EA			X		
575	Brite- Max Mutlti- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left right side, metal is bent at 45 degree angles 3M Type IX Material (Fluorescent Yellow Green) 72" or equal	50	EA			X		
576	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	3	PACK			X		
577	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	3	PACK			X		
578	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA			X		

SECTION III - SCOTCHLITE REFLECTIVE SHEETING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 579	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$1,488.00	\$1,488.00			
✓ 580	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,170.00	\$1,170.00			
✓ 581	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$1,560.00	\$1,560.00			
✓ 582	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$930.00	\$930.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
583	Green (P/S), 3M, Type XI, 48" x 50 yard roll	1	ROLL	\$1,560.00	\$1,560.00			
584	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$1,488.00	\$1,488.00			
585	Green (P/S) 3M #4097 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,170.00	\$1,170.00			
586	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$1,116.00	\$1,116.00			
587	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$1,488.00	\$1,488.00			
588	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	2	ROLL	\$1,116.00	\$2,232.00			
589	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$930.00	\$1,860.00			
590	Silver/White (P/S), 3M #3930, Type XI or Equal, 30" x 50 yard roll	1	ROLL	\$975.00	\$975.00			
591	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$1,488.00	\$1,488.00			
592	Silver / White (P/S) 3M Type XI or Equal, 48" x 50 yard roll	1	ROLL	\$1,560.00	\$1,560.00			
593	White (P/S) 3M #4090 Type XI or Equal 30" x 50 yard roll	2	ROLL	\$975.00	\$1,950.00			
594	White (P/S) 3M #4090 Type XI or Equal 36" x 50 yard roll	3	ROLL	\$1,170.00	\$3,510.00			
595	White (P/S) 3M #4090 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$1,560.00	\$1,560.00			
596	Yellow (P/S), 3M, Type XI, 36" x 50 yard roll	1	ROLL	\$1,170.00	\$1,170.00			
597	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	4	ROLL	\$1,116.00	\$4,464.00			
598	Yellow (P/S) 3M #4091 Type XI or Equal 30" x 50 yard roll	1	ROLL	\$975.00	\$975.00			
599	Yellow (P/S) 3M #4091 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$1,170.00	\$1,170.00			
600	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$1,116.00	\$1,116.00			
601	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$5.15	\$5,150.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
602	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$5.15	\$1,030.00			
603	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$93.00	\$558.00			
604	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL			X		
605	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$374.00	\$748.00			
606	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$777.00	\$1,554.00			

SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
607	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL			X		
608	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL			X		
609	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL			X		
610	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL			X		
611	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL			X		
612	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL			X		
613	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL			X		
614	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL			X		
615	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL			X		
616	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL			X		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

LIGHTLE ENTERPRISES OF OHIO, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
617	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG			X		
618	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG			X		

SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
✓ 619	Blue, 30" x 50 yard roll	4	ROLL	\$401.25	\$1,605.00			
✓ 620	Brown, 30" x 50 yard roll	4	ROLL	\$401.25	\$1,605.00			
✓ 621	Green, 18" x 50 yard roll	4	ROLL	\$240.75	\$963.00			
✓ 622	Green, 30" x 50 yard roll	5	ROLL	\$401.25	\$2,006.25			
✓ 623	Red, 18" x 50 yard roll	5	ROLL	\$240.75	\$1,203.75			
✓ 624	Red, 30" x 50 yard roll	3	ROLL	\$401.25	\$1,203.75			
✓ 625	Yellow, 30" x 50 yard roll	1	ROLL	\$401.25	\$401.25			
✓ 626	Orange, 30" x 50 yard roll	1	ROLL	\$401.25	\$401.25			

SECTION VI - HYDROSTRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
627	Refurbishing Sign Blanks via Hydrostripping	10,000	SQ. FT.			X		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SIGNARAMA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
1	Octagon, 30" x 30"	300	EA	\$60.16	\$18,048.00			
2	Octagon, 36" x 36"	300	EA	\$108.31	\$32,493.00			
3	Octagon, 48" x 48"	50	EA	\$167.86	\$8,393.00			
4	Triangle, 36" each side	100	EA	\$55.15	\$5,515.00			
5	Triangle, 48" each side	100	EA	\$86.25	\$8,625.00			
6	Circle, 36" Diameter	30	EA	\$108.34	\$3,250.20			
7	Trapezoidal, 60" x 30"	20	EA	\$48.33	\$966.60			
8	Square, 12" x 12"	40	EA	\$13.85	\$554.00			
9	Square, 16" x 16"	30	EA	\$20.00	\$600.00			
10	Square, 18" x 18"	75	EA	\$22.94	\$1,720.50			
11	Square, 24" x 24"	100	EA	\$39.23	\$3,923.00			
12	Square, 30" x 30"	75	EA	\$60.16	\$4,512.00			
13	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$75.85	\$1,137.75			
14	Square, 36" x 36"	50	EA	\$108.31	\$5,415.50			
15	Diamond, 24" x 24"	40	EA	\$49.28	\$1,971.20			
16	Diamond, 30" x 30"	50	EA	\$75.85	\$3,792.50			
17	Diamond, 36" x 36"	50	EA	\$108.31	\$5,415.50			
18	Diamond, 48" x 48"	40	EA	\$190.99	\$7,639.60			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SIGNARAMA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
543	M6-2, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$26.00	\$260.00			
544	M6-2 Arrow up to the Right, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$26.00	\$260.00			
545	M6-3, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$26.00	\$520.00			
546	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$26.00	\$260.00			
547	M6-4, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$26.00	\$520.00			
548	M6-5 Blue on Yellow, Turn Arrow Type IX, 21" x 15"	10	EA	\$26.00	\$260.00			
549	M6-6L, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$26.00	\$130.00			
550	M6-6R, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$26.00	\$130.00			
551	M6-Spur, Yellow on Blue, Type IX, 21" x 12"	10	EA	\$26.00	\$260.00			
552	OBJECT MARKER AND BARRICADE SIGN FACES	0	-			X		
553	OM-3L, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$85.00	\$2,125.00			
554	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	25	EA	\$85.00	\$2,125.00			
555	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	25	EA	\$39.00	\$975.00			
556	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$39.00	\$975.00			
557	3326L R/W Pris Hi Barr Mls, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$390.00	\$390.00			
558	3326R R/W Pris Hi Barr Mls, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$390.00	\$390.00			
✓ 559	3326L R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$390.00	\$390.00			
✓ 560	3326R R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$390.00	\$390.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SIGNARAMA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
607	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL			X		
608	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$189.00	\$3,780.00			
609	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$509.00	\$509.00			
610	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$509.00	\$509.00			
611	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$509.00	\$509.00			
612	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL	\$509.00	\$509.00			
613	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$509.00	\$509.00			
614	2 Mil Scotchal Vinyl (SatIn Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$259.00	\$259.00			
615	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$439.00	\$6,585.00			
616	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL	\$450.00	\$6,750.00			
617	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG			X		
618	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG			X		

SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Comments
619	Blue, 30" x 50 yard roll	4	ROLL	\$779.00	\$3,116.00			
620	Brown, 30" x 50 yard roll	4	ROLL	\$779.00	\$3,116.00			

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

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CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2021-160

RESOLUTION

October 20, 2021

WHEREAS, on September 14, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STEEL AND ALUMINUM OF VARIOUS SIZES for the County of Ocean; and

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

Name and Address of Bidder

Thomas Company, Inc.
6587 Delilah Road
Egg Harbor Twp., NJ 08234
(609) 383-1400

Name and Address of Bidder

Bill Swenson & Sons, LLC
500 S Philadelphia Avenue
Egg Harbor City, NJ 08215
(609) 653-1177

; 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, THOMAS COMPANY, INC. and BILL SWENSON & SONS, LLC. No bids were received for Item No. 82, it will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bids for the furnishing and delivery of Steel and Aluminum of Various Sizes for the County of Ocean, for the contract period from date of award through October 19, 2022, 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. THOMAS COMPANY, INC. for eighty nine (89) items, to wit:

ITEMS NO. 2, 4, 6, 7, 10, 11, 25, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 68, 70, 73, 74, 75, 76, 79, 80, 81, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 99, 103, 104, 105, 106, 107, 112, 113, 114, 115, 116, 118, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139 and 140.

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

B. BILL SWENSON & SONS, LLC for fifty (50) items, to wit:

ITEMS NO. 1, 3, 5, 8, 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 42, 43, 44, 63, 64, 65, 66, 67, 69, 71, 72, 77, 78, 83, 84, 97, 98, 100, 101, 102, 108, 109, 110, 111, 117, 119, 120 and 124.

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

2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners 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 B2021-160.

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

THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

EXPANDED METAL/STEEL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1	4'x8'x1/2 #13 Expanded Flattened 4'x8' / pre cut	2	EA	\$129.2213	\$258.44		
2	4'x8'x3/4 #9 Expanded Flattened 4'x8' / pre cut	12	EA	\$106.6107	\$1,279.33		
3	4'x8'x3/4 #9 Expanded STD Raised/Standard 4'x8' / pre cut	12	EA	\$125.00	\$1,500.00		
4	4'x8'x3# Expanded .540 Thick Standard/Raised 4'x8' / pre cut	2	EA	\$160.00	\$320.00		
5	4'x8'x5# Expanded .655 Thick Standard/Raised 4'x8' / pre cut	1	EA			X	

STEEL DIAMOND PLATED

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
6	1/8"x4'x8' Steel DP .125" / pre cut	4	EA	\$315.00	\$1,260.00		
7	3/16"x4'x8' Steel DP .188" / pre cut	4	EA	\$440.00	\$1,760.00		
8	1/4"x4'x8' Steel DP .250" / pre cut	2	EA	\$570.00	\$1,140.00		
9	1/8"x4'x8' Steel DP .125" / pre cut	1	EA	\$315.00	\$315.00		

ALUMINUM DIAMOND PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
10	3/16"x4'x8' Alum DP .188 Grade 3003H22	2	EA	\$375.00	\$750.00		
11	1/4"x4'x8' Alum DP .250" Grade 3003H22	2	EA	\$480.00	\$960.00		

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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HOT ROLLED STEEL ANGLE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
12	4"x4"x1/4" Angle 10' pre cut	2	EA	\$145.00	\$290.00		
13	4"x3"x1/4" Angle 10' pre cut	2	EA	\$125.00	\$250.00		
14	5"x5"x3/8" Angle 20'	1	EA	\$275.00	\$275.00		
15	6"x6"x3/8" Angle 20'	1	EA	\$335.00	\$335.00		
16	4"x4"x3/8" Angle 20'	2	EA	\$205.00	\$410.00		
17	3"x3"x1/4" Angle 10' pre cut	15	EA	\$105.00	\$1,575.00		
18	3"x3"x3/16" Angle 10' pre cut	7	EA	\$80.00	\$560.00		
19	2"x2"x1/8" Angle 10' pre cut	10	EA	\$35.00	\$350.00		
20	1-1/2"x1-1/2"x1/8" Angle 10' pre cut	5	EA	\$30.00	\$150.00		
21	1"x1"x1/8" Angle 10' pre cut	5	EA	\$18.00	\$90.00		
22	5"x3"x1/4" Angle 10' pre cut	3	EA	\$150.00	\$450.00		
23	3/4"x3/4"x1/8" Angle 10' pre cut	5	EA	\$16.00	\$96.00		
24	1-1/2"x1-1/2"x1/8" Angle 20'	6	EA	\$60.00	\$360.00		
25	1"x1"x1/8" Angle 20'	6	EA	\$18.00	\$108.00		
26	4"x4"x1/4" Angle 20'	4	EA	\$144.00	\$576.00		
27	6"x6"x3/8" Angle 10' pre cut	2	EA	\$335.00	\$670.00		

HOT ROLLED FLATBAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
28	1/8"x1" HR Flatbar 10' pre cut	4	EA	\$15.50	\$62.00		
29	1/8"x2" HR Flatbar 10' pre cut	4	EA	\$30.00	\$120.00		

HOT ROLLED STEEL CHANNEL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 30	4"x5.4# Channel 20' 1.584" Flange x .184" web	1	EA	\$124.00	\$124.00		
✓ 31	6"x8.2# Channel 20' 1.92" Flange x .200 web	1	EA	\$189.00	\$189.00		
✓ 32	3"x4.1# Channel 20' 1.41" Flange x .170" web	8	EA	\$93.00	\$744.00		
✓ 33	3"x5# Channel 20' 1.498" Flange x .258" web	4	EA	\$118.00	\$472.00		
✓ 34	4"x5.4# Channel 20' 1.584" Flange x .184" web	8	EA	\$123.00	\$984.00		
✓ 35	4"x7.25# Channel 20' 1.7821" Flange x .321" web	4	EA	\$168.00	\$672.00		
✓ 36	5"x6.7# Channel 20' 1.75" Flange x .190" web	2	EA	\$154.00	\$308.00		
✓ 37	6"x8.2# Channel 20' 1.92" Flange x .200" web	2	EA	\$189.00	\$378.00		
✓ 38	8"x11.5# Channel 20' 2.6" Flange x .220" web	1	EA	\$263.00	\$263.00		

HOT ROLLED STEEL FLATBAR

THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 39	1/8"x1" HR Flatbar 20'	4	EA	\$15.00	\$60.00		
✓ 40	1/8"x1-1/2" HR Flatbar 20'	9	EA	\$22.00	\$198.00		
✓ 41	1/8"x2" HR Flatbar 20'	3	EA	\$29.00	\$87.00		
42	1/8"x3" HR Flatbar 10' pre cut	3	EA	\$43.00	\$129.00		
43	1/8"x4" HR Flatbar 10' pre cut	4	EA	\$57.00	\$228.00		
44	1/8"x5" HR Flatbar 10' pre cut	4	EA	\$71.00	\$284.00		
✓ 45	1/4"x1" HR Flatbar 20'	12	EA	\$19.00	\$228.00		
✓ 46	1/8"x1" HR Flatbar 20'	6	EA	\$15.00	\$90.00		
✓ 47	1/4"x1-1/4" HR Flatbar 20'	6	EA	\$24.00	\$144.00		
✓ 48	1/4"x 6" HR Flatbar 20'	3	EA	\$106.00	\$318.00		
✓ 49	3/8"x1-1/4" HR Flatbar 20'	2	EA	\$36.00	\$72.00		
✓ 50	3/8"x2" HR Flatbar 20'	4	EA	\$54.00	\$216.00		
✓ 51	3/8"x6" HR Flatbar 20'	3	EA	\$159.00	\$477.00		
✓ 52	1/2"x3" HR Flatbar 20'	4	EA	\$106.00	\$424.00		
✓ 53	1/2"x4" HR Flatbar 20'	4	EA	\$141.00	\$564.00		
✓ 54	1/2"x6" HR Flatbar 20'	2	EA	\$212.00	\$424.00		
✓ 55	3/4"x6" HR Flatbar 20'	1	EA	\$325.00	\$325.00		
✓ 56	1"x6" HR Flatbar 20'	1	EA	\$423.00	\$423.00		

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

HOT ROLLED STEEL SHEET

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 57	11GAx4'x8' Steel Sheet	4	EA	\$245.00	\$980.00		
✓ 58	3/16"x4'x8' Steel Sheet	4	EA	\$373.00	\$1,492.00		
✓ 59	3/16"x4'x8' Steel Sheet .188" pre cut	3	EA	\$373.00	\$1,119.00		

STEEL SQUARE TUBE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 60	1"x1"x11GA SQ Tube 24' .120 wall	2	EA	\$71.00	\$142.00		
✓ 61	2"x2"x11GA SQ Tube 34' .120 wall	2	EA	\$152.00	\$304.00		
✓ 62	2"x2"x1/4" SQ Tube 24' .250 wall	2	EA	\$271.00	\$542.00		
63	1"x1"x14GA SQ Tube 12' .083 wall pre cut	4	EA	\$52.00	\$208.00		
64	2"x2"x14GA SQ Tube 12' .083 wall pre cut	4	EA	\$107.00	\$428.00		
65	2"x2"x1/4" SQ Tube 8' .250 wall pre cut	10	EA	\$270.00	\$2,700.00		
66	1-1/2"x1-1/2"x3/16" SQ Tube 12' .188 wall pre cut	14	EA	\$153.00	\$2,142.00		
67	3/4"x3/4"x16GA SQ Tube 20' .065 wall	6	EA	\$227.00	\$1,362.00		
✓ 68	1-1/2"x1-1/2"x11GA SQ Tube 24' .120 wall	8	EA	\$111.00	\$888.00		
69	2"x2"x3/16" SQ Tube 12' .188 wall	6	EA	\$216.00	\$1,296.00		
✓ 70	4"x4"x1/4" SQ Tube 20' .250 wall	3	EA	\$382.00	\$1,146.00		

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

ALUMINUM ROUND BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
71	3/16" Alum Roundbar 12' Grade 6061	4	EA	\$35.00	\$140.00		
72	1/4" Alum Roundbar 12' Grade 6061	6	EA	\$17.00	\$102.00		

HOT ROLLED STEEL SHEET/PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 73	16GAx4'x8' Steel Sheet .060", Hot Roll	5	EA	\$147.00	\$735.00		
✓ 74	12GAx4'x8' Steel Sheet .105" HR pre cut	2	EA	\$213.00	\$426.00		
✓ 75	10GAx4'x10' Steel Sheet .135" HR pre cut	6	EA	\$343.00	\$2,058.00		
✓ 76	3/16"x4'x10' Steel Plate .188" pre cut	1	EA	\$466.00	\$466.00		

ROUND HOLLOW STEEL TUBING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
77	1"ODx.120 Wall Mech Tube 20'	1	EA	\$215.00	\$215.00		

COLD ROLLED STEEL SHEET

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
78	14GAx4'x8' Steel Sheet CR .075" cold roll pre cut	3	EA			X	

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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ALUMINUM PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 79	.090x4'x8' Alum .090" 5052	2	EA	\$176.00	\$352.00		
✓ 80	1/8"x4'x8' Alum .120" 5052	2	EA	\$239.00	\$478.00		

ALUMINUM TREAD/DIAMOND PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 81	1/8"x4'x8' Alum DP/ pre cut .125" Grade 3003H22	6	EA	\$286.00	\$1,716.00		
82	1/8"x4'x16' Alum OP .125" Grade 6061	2	EA			X	
83	3/16"x4'10' Alum DP .198" Grade 4017	2	EA			X	
84	1/4"x4'x8' Alum DP .250" Grade 3003H22	1	EA	\$1,030.00	\$1,030.00		

HOT ROLLED STEEL TREAD/DIAMOND PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 85	1/8"x4'x8' Steel DP .125"/ pre cut	4	EA	\$310.00	\$1,240.00		
✓ 86	3/16"x4'x8' Steel DP .188"/ pre cut	1	EA	\$439.00	\$439.00		

HOT ROLLED STEEL ROUND BAR

THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 87	1-1/4" HR Round Solid 20' 1.250" dia	2	EA	\$88.00	\$176.00		
✓ 88	1-1/2" HR Round Solid 20' 1.500" dia	2	EA	\$127.00	\$254.00		

STEEL PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 89	1" SCH 40 New/Bare/Str 21' 1.315"ODx .133 wall	4	EA	\$72.00	\$288.00		
✓ 90	1" SCH 80 Str/Bare/PE 10'6" 1.315"ODx .179 wall	4	EA	\$98.00	\$392.00		
✓ 91	1-1/4" SCH 40 Bare/PE 21' New/Struct 1.660"ODx .140 wall	4	EA	\$98.00	\$392.00		
✓ 92	1-1/4" SCH 80 Str/Bare/PE 21' 1.660"ODx .191 wall	2	EA	\$133.00	\$266.00		
✓ 93	1-1/2" SCH 40 Bare/PE 21' New/Struct 1.900"ODx .145 wall	2	EA	\$117.00	\$234.00		
✓ 94	1-1/2" SCH 80 Str/Bare/PE 21' 1.900"ODx .200 wall	1	EA	\$161.00	\$161.00		
✓ 95	2" SCH 40 Bare/PE 21' New/Struct 2.375"ODx .154" wall	1	EA	\$158.00	\$158.00		
✓ 96	2" SCH 80 Struct/Bare 21' 2.375"ODx .218" wall	1	EA	\$226.00	\$226.00		
97	2-1/2" SCH 40 Str/Bare/PE 10'6" 2.875"ODx .203 wall/ new- pre cut	1	EA	\$249.00	\$249.00		
98	2-1/2" SCH 80 Str/Bare/PE 10'6" 2.875"ODx .276 wall pre cut	1	EA	\$339.00	\$339.00		
✓ 99	3" SCH 40 Bare/Str/PE 21' 3.500"ODx .216 wall new	1	EA	\$325.00	\$325.00		
100	3" SCH 80 Bare/Str/PE 10'6" 3.500"ODx .300 wall pre cut	1	EA	\$453.00	\$453.00		
101	4" SCH 40 Bare 10'6" pre cut	1	EA	\$464.00	\$464.00		

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Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

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STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
102	6" SCH 40 STR/Bare 10'6" pre cut bollard	1	EA	\$813.00	\$813.00		
103	5" SCH 80 Black Pipe C/D 5.563"ODx .375 wall	1	EA	\$920.00	\$920.00		

STAINLESS STEEL ROUND BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
104	3/16" SS Round Bar 12' .188" dia	4	EA	\$8.00	\$32.00		
105	1/4" SS Round Bar 12' .250" dia	4	EA	\$14.00	\$56.00		
106	5/16" SS Round Bar 12' .313" dia	4	EA	\$22.00	\$88.00		
107	3/8" SS Round Bar 12' .375" dia	4	EA	\$31.00	\$124.00		
108	3/4" SS Round Bar 12' .750" dia	2	EA	\$123.00	\$246.00		
109	1-1/2" SS Round SLD 12' 1.50" dia	2	EA	\$485.00	\$970.00		
110	1-1/4" SS Round SLD 12' 1.25" dia	1	EA	\$340.00	\$340.00		

HOT ROLLED STEEL SQUARE BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
111	1/4" HR Square Solid 10' pre cut	10	EA	\$9.00	\$90.00		
112	3/8" HR Round Solid 10' .375" dia pre cut	6	EA	\$7.00	\$42.00		
113	1/2" HR Square Solid 20' .500" dia	5	EA	\$18.00	\$90.00		

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Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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THOMAS COMPANY, INC.

PROPOSAL DOCUMENT REPORT

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STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 114	5/8" HR Square Solid 20' .625" dia	6	EA	\$28.00	\$168.00		
✓ 115	3/4" HR Square Solid 20' .750" dia	4	EA	\$40.00	\$160.00		
✓ 116	1" HR Square Solid 20' 1.000" dia	2	EA	\$70.00	\$140.00		

STEEL RECTANGLE TUBING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
117	2"x1"x1/8" Rect Tube 20' .120 wall	4	EA	\$360.00	\$1,440.00		
✓ 118	2-1/2"x1-1/2"x11GA Rect 24"	2	EA	\$150.00	\$300.00		
119	3"x2"x1/8" Rect Tube 20' .125 wall	2	EA	\$165.00	\$330.00		
120	3"x2"x3/16" Rect Tube 20' .188 wall	2	EA	\$280.00	\$560.00		
✓ 121	4"x2"x1/8" Rect Tube 20' .125 wall	3	EA	\$135.00	\$405.00		
✓ 122	4"x2"x3/16" Rect Tube 20' .188 wall	3	EA	\$290.00	\$870.00		
✓ 123	4"x3"x3/16" Rect Tube 20' .188 wall	2	EA	\$340.00	\$680.00		
124	4"x3"x1/4" Rect Tube 24' .250 wall	2	EA	\$875.00	\$1,750.00		
✓ 125	6"x3"x1/4" Rect Tube 24' .250 wall	1	EA	\$700.00	\$700.00		

ALUMINUM FLAT BAR

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 126	1/4"x1" Alum Flatbar 12' grade 6061	6	EA	\$15.00	\$90.00		
✓ 127	1/4"x1-1/2" Alum Flatbar 12' grade 6061	4	EA	\$22.00	\$88.00		
✓ 128	1/4"x2" Alum Flatbar 12' grade 6061	6	EA	\$30.00	\$180.00		
✓ 129	1/4"x3" Alum Flatbar 12' grade 6061	4	EA	\$44.00	\$176.00		
✓ 130	1/4"x4" Alum Flatbar 12' grade 6061	4	EA	\$59.00	\$236.00		
✓ 131	3/8"x1-1/2" Alum Flatbar 12' grade 6061	2	EA	\$34.00	\$68.00		
✓ 132	3/8"x2" Alum Flatbar 12' grade 6061	4	EA	\$44.00	\$176.00		
✓ 133	3/8"x3" Alum Flatbar 12' grade 6061	2	EA	\$66.00	\$132.00		
✓ 134	3/8"x4" Alum Flatbar 12' grade 6061	2	EA	\$88.00	\$176.00		
✓ 135	1/2"x4" Alum Flatbar 12' grade 6061	2	EA	\$118.00	\$236.00		
✓ 136	1/2"x6" Alum Flatbar 12' grade 6061	1	EA	\$175.00	\$175.00		
✓ 137	1"x6" Alum Flatbar 12' grade 6061	1	EA	\$355.00	\$355.00		
✓ 138	1/2"x3" Alum Flatbar 12' grade 6061	1	EA	\$90.00	\$90.00		
✓ 139	3/4"x6" Alum Flatbar 12' grade 6061	1	EA	\$260.00	\$260.00		
✓ 140	3/8"x6" Alum Flatbar 12' grade 6061	1	EA	\$135.00	\$135.00		

EXPANDED METAL/STEEL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 1	4'x8'x1/2 #13 Expanded Flattened 4'x8' / pre cut	2	EA	\$100.40	\$200.80		
2	4'x8'x3/4 #9 Expanded Flattened 4'x8' / pre cut	12	EA	\$108.12	\$1,297.44		
✓ 3	4'x8'x3/4 #9 Expanded STD Raised/Standard 4'x8' / pre cut	12	EA	\$108.12	\$1,297.44		
4	4'x8'x3# Expanded .540 Thick Standard/Raised 4'x8' / pre cut	2	EA	\$204.00	\$408.00		
✓ 5	4'x8'x5# Expanded .655 Thick Standard/Raised 4'x8' / pre cut	1	EA	\$371.00	\$371.00		

STEEL DIAMOND PLATED

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
6	1/8"x4'x8' Steel DP .125" / pre cut	4	EA	\$340.00	\$1,360.00		
7	3/16"x4'x8' Steel DP .188" / pre cut	4	EA	\$462.00	\$1,848.00		
✓ 8	1/4"x4'x8' Steel DP .250" / pre cut	2	EA	\$525.00	\$1,050.00		
✓ 9	1/8"x4'x8' Steel DP .125" / pre cut	1	EA	\$302.00	\$302.00		

ALUMINUM DIAMOND PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
10	3/16"x4'x8' Alum DP .188 Grade 3003H22	2	EA	\$388.00	\$776.00		
11	1/4"x4'x8' Alum DP .250" Grade 3003H22	2	EA	\$481.00	\$962.00		

HOT ROLLED STEEL ANGLE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 12	4"x4"x1/4" Angle 10' pre cut	2	EA	\$70.00	\$140.00		
✓ 13	4"x3"x1/4" Angle 10' pre cut	2	EA	\$62.00	\$124.00		
✓ 14	5"x5"x3/8" Angle 20'	1	EA	\$219.00	\$219.00		
✓ 15	6"x6"x3/8" Angle 20'	1	EA	\$288.00	\$288.00		
✓ 16	4"x4"x3/8" Angle 20'	2	EA	\$200.00	\$400.00		
✓ 17	3"x3"x1/4" Angle 10' pre cut	15	EA	\$49.00	\$735.00		
✓ 18	3"x3"x3/16" Angle 10' pre cut	7	EA	\$39.00	\$273.00		
✓ 19	2"x2"x1/8" Angle 10' pre cut	10	EA	\$28.00	\$280.00		
✓ 20	1-1/2"x1-1/2"x1/8" Angle 10' pre cut	5	EA	\$18.00	\$90.00		
✓ 21	1"x1"x1/8" Angle 10' pre cut	5	EA	\$14.00	\$70.00		
✓ 22	5"x3"x1/4" Angle 10' pre cut	3	EA	\$74.00	\$222.00		
✓ 23	3/4"x3/4"x1/8" Angle 10' pre cut	6	EA	\$14.00	\$84.00		
✓ 24	1-1/2"x1-1/2"x1/8" Angle 20'	6	EA	\$30.00	\$180.00		
✓ 25	1"x1"x1/8" Angle 20'	6	EA	\$28.00	\$168.00		
✓ 26	4"x4"x1/4" Angle 20'	4	EA	\$141.00	\$564.00		
✓ 27	6"x6"x3/8" Angle 10' pre cut	2	EA	\$158.00	\$316.00		

HOT ROLLED FLATBAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 28	1/8"x1" HR Flatbar 10' pre cut	4	EA	\$8.58	\$34.32		
✓ 29	1/8"x2" HR Flatbar 10' pre cut	4	EA	\$16.65	\$66.60		

HOT ROLLED STEEL CHANNEL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
30	4"x5.4# Channel 20' 1.584" Flange x .184" web	1	EA	\$134.25	\$134.25		
31	6"x8.2# Channel 20' 1.92" Flange x .200 web	1	EA	\$206.96	\$206.96		
32	3"x4.1# Channel 20' 1.41" Flange x .170" web	8	EA	\$101.42	\$811.36		
33	3"x5# Channel 20' 1.498" Flange x .258" web	4	EA	\$126.80	\$507.20		
34	4"x5.4# Channel 20' 1.584" Flange x .184" web	8	EA	\$133.58	\$1,068.64		
35	4"x7.25# Channel 20' 1.7821" Flange x .321" web	4	EA	\$178.52	\$714.08		
36	5"x6.7# Channel 20' 1.75" Flange x .190" web	2	EA	\$169.10	\$338.20		
37	6"x8.2# Channel 20' 1.92" Flange x .200" web	2	EA	\$206.96	\$413.92		
38	8"x11.5# Channel 20' 2.6" Flange x .220" web	1	EA	\$279.83	\$279.83		

HOT ROLLED STEEL FLATBAR

BILL SWENSON & SONS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
39	1/8"x1" HR Flatbar 20'	4	EA	\$15.92	\$63.68		
40	1/8"x1-1/2" HR Flatbar 20'	9	EA	\$23.88	\$214.92		
41	1/8"x2" HR Flatbar 20'	3	EA	\$30.83	\$92.49		
✓ 42	1/8"x3" HR Flatbar 10' pre cut	3	EA	\$32.04	\$96.12		
✓ 43	1/8"x4" HR Flatbar 10' pre cut	4	EA	\$42.56	\$170.24		
✓ 44	1/8"x5" HR Flatbar 10' pre cut	4	EA	\$53.31	\$213.24		
45	1/4"x1" HR Flatbar 20'	12	EA	\$24.98	\$299.76		
46	1/8"x1" HR Flatbar 20'	6	EA	\$15.92	\$95.52		
47	1/4"x1-1/4" HR Flatbar 20'	6	EA	\$32.01	\$192.06		
48	1/4"x 6" HR Flatbar 20'	3	EA	\$129.23	\$387.69		
49	3/8"x1-1/4" HR Flatbar 20'	2	EA	\$46.94	\$93.88		
50	3/8"x2" HR Flatbar 20'	4	EA	\$68.22	\$272.88		
51	3/8"x6" HR Flatbar 20'	3	EA	\$186.83	\$560.49		
52	1/2"x3" HR Flatbar 20'	4	EA	\$127.85	\$511.40		
53	1/2"x4" HR Flatbar 20'	4	EA	\$165.39	\$661.56		
54	1/2"x6" HR Flatbar 20'	2	EA	\$249.11	\$498.22		
55	3/4"x6" HR Flatbar 20'	1	EA	\$369.03	\$369.03		
56	1"x6" HR Flatbar 20'	1	EA	\$498.20	\$498.20		

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Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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HOT ROLLED STEEL SHEET

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
57	11GAx4'x8' Steel Sheet	4	EA	\$373.67	\$1,494.68		
58	3/16"x4'x8' Steel Sheet	4	EA	\$561.23	\$2,244.92		
59	3/16"x4'x8' Steel Sheet .188" pre cut	3	EA	\$561.23	\$1,683.69		

STEEL SQUARE TUBE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
60	1"x1"x11GA SQ Tube 24' .120 wall	2	EA	\$92.28	\$184.56		
61	2"x2"x11GA SQ Tube 34' .120 wall	2	EA	\$185.45	\$370.90		quoting 24' pc not 34' pc
62	2"x2"x1/4" SQ Tube 24' .250 wall	2	EA	\$310.56	\$621.12		
63	1"x1"x14GA SQ Tube 12' .083 wall pre cut	4	EA	\$46.56	\$186.24		quoting cut pc not pre-cut pc
64	2"x2"x14GA SQ Tube 12' .083 wall pre cut	4	EA	\$74.72	\$298.88		
65	2"x2"x1/4" SQ Tube 8' .250 wall pre cut	10	EA	\$125.46	\$1,254.60		
66	1-1/2"x1-1/2"x3/16" SQ Tube 12' .188 wall pre cut	14	EA	\$106.37	\$1,489.18		
67	3/4"x3/4"x16GA SQ Tube 20' .065 wall	6	EA	\$41.27	\$247.62		
68	1-1/2"x1-1/2"x11GA SQ Tube 24' .120 wall	8	EA	\$135.92	\$1,087.36		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 69	2"x2"x3/16" SQ Tube 12' .188 wall	6	EA	\$144.92	\$869.52		
70	4"x4"x1/4" SQ Tube 20' .250 wall	3	EA	\$584.10	\$1,752.30		

ALUMINUM ROUND BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 71	3/16" Alum Roundbar 12' Grade 6061	4	EA	\$2.55	\$10.20		
✓ 72	1/4" Alum Roundbar 12' Grade 6061	6	EA	\$4.53	\$27.18		

HOT ROLLED STEEL SHEET/PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
73	16GAx4'x8' Steel Sheet .060", Hot Roll	5	EA	\$199.32	\$996.60		
74	12GAx4'x8' Steel Sheet .105" HR pre cut	2	EA	\$320.55	\$641.10		
75	10GAx4'x10' Steel Sheet .135" HR pre cut	6	EA	\$515.63	\$3,093.78		
76	3/16"x4'x10' Steel Plate .188" pre cut	1	EA	\$662.57	\$662.57		

ROUND HOLLOW STEEL TUBING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 77	1"ODx.120 Wall Mech Tube 20'	1	EA	\$62.42	\$62.42		

COLD ROLLED STEEL SHEET

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
78	14GAx4'x8' Steel Sheet CR .075" cold roll pre cut	3	EA	\$269.97	\$809.91		

ALUMINUM PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
79	.090x4'x8' Alum .090" 5052	2	EA	\$203.94	\$407.88		
80	1/8"x4'x8' Alum .120" 5052	2	EA	\$295.89	\$591.78		

ALUMINUM TREAD/DIAMOND PLATE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
81	1/8"x4'x8' Alum DP/ pre cut .125" Grade 3003H22	6	EA	\$350.43	\$2,102.58		
82	1/8"x4'x16' Alum OP .125" Grade 6061	2	EA			X	
83	3/16"x4'x10' Alum DP .198" Grade 4017	2	EA	\$650.15	\$1,300.30		
84	1/4"x4'x8' Alum DP .250" Grade 3003H22	1	EA	\$682.43	\$682.43		

HOT ROLLED STEEL TREAD/DIAMOND PLATE

BILL SWENSON & SONS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 97	2-1/2" SCH 40 Str/Bare/PE 10'6" 2.875"ODx .203 wall/ new- pre cut	1	EA	\$170.04	\$170.04		
✓ 98	2-1/2" SCH 80 Str/Bare/PE 10'6" 2.875"ODx .276 wall pre cut	1	EA	\$215.81	\$215.81		
99	3" SCH 40 Bare/Str/PE 21' 3.500"ODx .216 wall new	1	EA	\$380.54	\$380.54		
✓ 100	3" SCH 80 Bare/Str/PE 10'6" 3.500"ODx .300 wall pre cut	1	EA	\$288.74	\$288.74		
✓ 101	4" SCH 40 Bare 10'6" pre cut	1	EA	\$301.40	\$301.40		
✓ 102	6" SCH 40 STR/Bare 10'6" pre cut bollard	1	EA	\$495.48	\$495.48		
103	5" SCH 80 Black Pipe C/D 5.563"ODx .375 wall	1	EA	\$932.12	\$932.12		C/D is N/A quoted 34'4" pre-cut

STAINLESS STEEL ROUND BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
104	3/16" SS Round Bar 12' .188" dia	4	EA	\$9.99	\$39.96		
105	1/4" SS Round Bar 12' .250" dia	4	EA	\$16.10	\$64.40		
106	5/16" SS Round Bar 12' .313" dia	4	EA	\$25.17	\$100.68		
107	3/8" SS Round Bar 12' .375" dia	4	EA	\$31.95	\$127.80		
✓ 108	3/4" SS Round Bar 12' .750" dia	2	EA	\$110.07	\$220.14		
✓ 109	1-1/2" SS Round SLD 12' 1.50" dia	2	EA	\$446.36	\$892.72		
✓ 110	1-1/4" SS Round SLD 12' 1.25" dia	1	EA	\$302.82	\$302.82		

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

BILL SWENSON & SONS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

HOT ROLLED STEEL SQUARE BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 111	1/4" HR Square Solid 10' pre cut	10	EA	\$5.61	\$56.10		
112	3/8" HR Round Solid 10' .375" dia pre cut	6	EA	\$8.87	\$53.22		
113	1/2" HR Square Solid 20' .500" dia	5	EA	\$21.27	\$106.35		
114	5/8" HR Square Solid 20' .625" dia	6	EA	\$35.16	\$210.96		
115	3/4" HR Square Solid 20' .750" dia	4	EA	\$50.49	\$201.96		
116	1" HR Square Solid 20' 1.000" dia	2	EA	\$82.70	\$165.40		

STEEL RECTANGLE TUBING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 117	2"x1"x1/8" Rect Tube 20' .120 wall	4	EA	\$121.62	\$486.48		
118	2-1/2"x1-1/2"x11GA Rect 24'	2	EA	\$180.56	\$361.12		
✓ 119	3"x2"x1/8" Rect Tube 20' .125 wall	2	EA	\$122.72	\$245.44		
✓ 120	3"x2"x3/16" Rect Tube 20' .188 wall	2	EA	\$275.40	\$550.80		
121	4"x2"x1/8" Rect Tube 20' .125 wall	3	EA	\$280.82	\$842.46		quoted 24'
122	4"x2"x3/16" Rect Tube 20' .188 wall	3	EA	\$394.38	\$1,183.14		quoted 24'
123	4"x3"x3/16" Rect Tube 20' .188 wall	2	EA	\$467.85	\$935.70		quoted 24'

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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BILL SWENSON & SONS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

STEEL AND ALUMINUM OF VARIOUS SIZES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
124	4"x3"x1/4" Rect Tube 24' .250 wall	2	EA	\$603.33	\$1,206.66		
125	6"x3"x1/4" Rect Tube 24' .250 wall	1	EA	\$798.51	\$798.51		

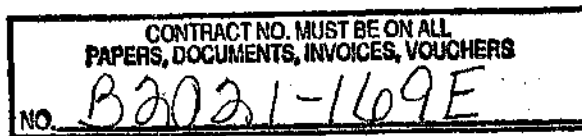
ALUMINUM FLAT BAR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
126	1/4"x1" Alum Flatbar 12' grade 6061	6	EA	\$17.19	\$103.14		
127	1/4"x1-1/2" Alum Flatbar 12' grade 6061	4	EA	\$26.09	\$104.36		
128	1/4"x2" Alum Flatbar 12' grade 6061	6	EA	\$34.83	\$208.98		
129	1/4"x3" Alum Flatbar 12' grade 6061	4	EA	\$52.17	\$208.68		
130	1/4"x4" Alum Flatbar 12' grade 6061	4	EA	\$66.44	\$265.76		
131	3/8"x1-1/2" Alum Flatbar 12' grade 6061	2	EA	\$39.12	\$78.24		
132	3/8"x2" Alum Flatbar 12' grade 6061	4	EA	\$52.17	\$208.68		
133	3/8"x3" Alum Flatbar 12' grade 6061	2	EA	\$73.04	\$146.08		
134	3/8"x4" Alum Flatbar 12' grade 6061	2	EA	\$97.53	\$195.06		
135	1/2"x4" Alum Flatbar 12' grade 6061	2	EA	\$129.87	\$259.74		
136	1/2"x6" Alum Flatbar 12' grade 6061	1	EA	\$195.05	\$195.05		
137	1"x6" Alum Flatbar 12' grade 6061	1	EA	\$376.17	\$376.17		
138	1/2"x3" Alum Flatbar 12' grade 6061	1	EA	\$97.31	\$97.31		

PROPOSAL DOCUMENT REPORT

Bid - STEEL AND ALUMINUM OF VARIOUS SIZES

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RESOLUTION

October 20, 2021

WHEREAS, on October 5, 2021, pursuant to legal advertisements therefor, sealed bids were received for the CONSTRUCTION OF TRAFFIC SIGNAL AT WEST COUNTY LINE ROAD (C.R. 526) AND TEABERRY COURT, LAKEWOOD TOWNSHIP County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Commissioners; and

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

Name of Bidder

Name of Bidder

J.C. Contracting, Inc.
681 Mill Street
Rahway, NJ 07065
732-827-5500

Edward H. Cray, Inc.
12 Seventh Avenue
Trenton, NJ 08619
609-586-8844

Kane Communications, LLC
572 Whitehead Road, Suite 201
Trenton, NJ 08619
609-586-8800

FAI-GON Electric, Inc.
140 11th Street
Piscataway, NJ 08854
732-968-9400

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of J.C. Contracting, Inc., be accepted for the Construction of Traffic Signal at West County Line Road (C.R. 526) and Teaberry Court, Lakewood Township, County of Ocean, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 J.C. Contracting, Inc., accepting their low bid in the amount of \$267,521.60 for the Construction of Traffic Signal at West County Line Road (C.R. 526) and Teaberry Court, Lakewood Township, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **Sixty three (63)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 210-185-0060 in the amount of \$11,833.00 and in Account No. 420-185-X008 in the amount of \$255,688.60 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-169E.

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

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2021-171E

RESOLUTION

October 20, 2021

WHEREAS, on October 5, 2021, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION OF THE SOUTH HOPE CHAPEL ROAD (C.R. 547) AND RIDGEWAY BOULEVARD SIGNALIZED INTERSECTION, TOWNSHIP OF MANCHESTER, State of New Jersey; and

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

Name and Address of Bidder

Name and Address of Bidder

J.C. Contracting, Inc.
681 Mill Street
Rahway, NJ 07065
732-827-5500

Kane Communications, LLC
572 Whitehead Road, Suite 201
Trenton, NJ 08619
609-586-8800

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J.C. Contracting, Inc., be accepted for the Reconstruction of the South Hope Chapel Road (C.R. 547) and Ridgeway Boulevard Signalized Intersection, Township of Manchester, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 J.C. Contracting, Inc. accepting their bid in the total amount of \$269,291.74 for the Reconstruction of the South Hope Chapel Road (C.R. 547) and Ridgeway Boulevard Signalized Intersection, Township of Manchester, Ocean County, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **Ninety (90)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 420-185-X008 in the amount of \$269,291.74 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 B2021-171E.

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

a. County Auditor;

b. County Department of Purchasing;

c. Department of Finance; 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.



RESOLUTION

October 20, 2021

WHEREAS, on July 27, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. III for the County of Ocean; and

WHEREAS, on August 18, 2021, Item No. 6 – Contract #B2021-136 was awarded to Unipak Corp.; and

WHEREAS, the County Purchasing Agent has requested the contract for Item No. 6 awarded to Unipak Corp. be rescinded as vendor is unable to honor their contract; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Polyethylene Liners, Bathroom Tissue and Towels No. III, Item No. 6, for the County of Ocean, for the contract period from date of award through February 16, 2022, 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.

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

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, Central Supply Warehouse and Unipak Corp.

RESOLUTION

October 20, 2021

WHEREAS, on September 21, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING for the County of Ocean; and

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

Name of Bidder

Address of Bidder

Mohawk, Ltd.

3500 Bleachery Ave.
Chadwicks, NY 13319
(315) 737-7328

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole bid be rejected as nonresponsive. All items will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for Equipment Parts, Repairs and Maintenance for Engineering, is hereby rejected.

2. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer, Vehicle Services Department, and the unsuccessful bidders.

RESOLUTION

October 20, 2021

WHEREAS, on October 5, 2021, pursuant to legal advertisements therefor, No bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES NO. II, for Item Nos. 76, 81, 82, 85, 88, 92, 99 and 167, for the County of Ocean; and

WHEREAS, no responsive bids were received for a second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Item Nos. 76, 81, 82, 85, 88, 92, 99 and 167 as no responsive bids were received for a second time, for the furnishing and delivery of Lumber and Lumber Supplies No. II, for the County of Ocean, this contract shall be in effect from date of award until September 13, 2022, 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.

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, Building and Grounds Department.

RESOLUTION

October 20, 2021

WHEREAS, on September 28, 2021, pursuant to legal advertisements therefor, No bids were received for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II, for the County of Ocean; and

WHEREAS, no responsive bids were received for a second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of DISPOSAL OF USED TIRES NO. II, for the County of Ocean, this contract shall be in effect from date of award until September 13, 2022, 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.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, and Solid Waste Management Department.

**No Associated
Documents**

RESOLUTION
October 20, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Golf Course Architectural Consulting Services; and

WHEREAS, the County of Ocean has publicly solicited a Requests for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, one (1) firm responded with written proposal, fee schedule and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposal submitted and has recommended one (1) firm be qualified to provide Golf Course Architectural Consulting Services; and

WHEREAS, the response received by the County of Ocean was reviewed by the Ocean County Department of Parks & Recreation, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board for Commissioners as set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Department of Parks & Recreation, and Ocean County Consultant Selection Review Committee have recommended that the firm listed below is qualified and eligible to provide and be awarded contracts for the necessary services for a one (1) year period:

1. Stephen Kay Golf Course Architect, LLC.
665 Saint Andrews Dr.
Egg Harbor City, NJ 08215

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

1. The firm set forth above is qualified and eligible to provide Golf Course Architectural Consulting Services and shall be awarded contracts for necessary services from October 20, 2021 through October 19, 2022.
2. The services provided will be based upon project specific proposals.
3. A certified copy of this resolution shall remain on file and be available for public inspection and the office of the Clerk of the Board of Commissioners during normal business hours.
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 made available to Ocean County Counsel, Ocean County Auditor, Ocean County Parks & Recreation Director, and Stephen Kay Golf Course Architect, LLC.

RESOLUTION

October 20, 2021

WHEREAS, there exists a need to purchase Lumber for the Ocean County Bridge Department; and

WHEREAS, the cost of these goods are below the bid threshold; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq., the County solicited Quotations; and

WHEREAS, the County received quotations from four (4) vendors; and

WHEREAS, the Ocean County Bridge Department recommends that a purchase order for the furnishing and delivery of Lumber for the Ocean County Bridge Department be awarded to Diamond M. Lumber Co. on the basis of the lowest quotation received; and

WHEREAS, payment for this quotation shall be made by purchase order only, in an amount not to exceed \$4,533.75; and

WHEREAS, funding shall be made available in account number 016-170-4604; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** 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 accept the quotation of Diamond M. Lumber Co., 1883 Rt. 38, Southampton, NJ, 08088, in and amount not to exceed \$4,533.75, to be authorized by purchase order only, for the furnishing and delivery of Lumber for the Ocean County Bridge Department.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this agreement.

3. A certified copy of the Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

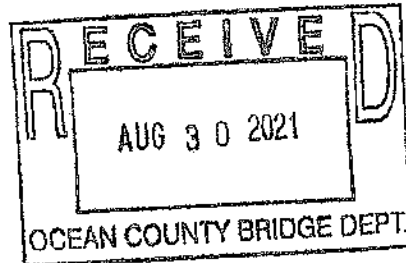
4. A certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, Director of Road/Bridge Department, County Director of Management & Budget, County Counsel, and Diamond M. Lumber Co., the awarded vendor.

LUMBER FOR THE OCEAN COUNTY BRIDGE DEPARTMENT

<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Tongue & Groove, 2" x 10" x 16' Bridge Material-Must contain 2.5 pounds of dry salt per cubic foot of timber (marine grade)	75 PC	<u>60.45</u>	<u>\$ 4533.75</u>

ALL PRICES MUST INCLUDE DELIVERY, NO ADDITIONAL FEES WILL BE ACCEPTED

COMPANY NAME Diamond m Lbr Co.
COMPANY ADDRESS 1883 Rt. 38
Southampton NJ 08088
COMPANY CONTACT Arthur Mach
COMPANY PHONE 609-261-2701



RESOLUTION
October 20, 2021

WHEREAS, on December 16, 2020 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services Inc. of Ocean County to provide social support services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$45,528.00 is increased to the total amount of \$48,080.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated December 16, 2020 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$45,528.00	\$1,077.00	\$46,605.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$1,475.00	\$1,475.00
Total	\$45,528.00	\$2,552.00	\$48,080.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2020-155.

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

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

RESOLUTION

October 20, 2021

WHEREAS, on December 16, 2020 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services, Inc. of Ocean County to provide home delivered meals to the elderly of Ocean County; and

WHEREAS, the original amount of the contract \$1,564,422.00 was amended on March 17, 2021 to increase their total contract to \$1,706,728.00; and

WHEREAS, on June 16, 2021 the contract was amended again to increase the contract amount to \$1,894,728.00.

WHEREAS, additional funds are now available again to increase these support services from accounts maintained by the Ocean County Office of Senior Services, increasing their contract to \$1,933,406.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated December 16, 2020 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant			
017-820-Y004	\$302,235.00	\$0	\$302,235.00
State COLA			
017-820-Y036	\$40,622.00	\$0	\$40,622.00
USDA			
017-820-Y096	\$70,792.00	\$1,560.00	\$72,352.00
FFCRA Home Delivered			
017-820-V011	\$142,306.00	\$0	\$142,306.00
Office of Senior Services			
016-215-5058	\$1,150,773.00	\$0	\$1,150,773.00
CAA			
017-820-Y073	\$188,000.00	\$0.00	\$188,000.00
Ocean Area Plan Grant			
017-820-V004	\$0.00	\$25,000.00	\$25,000.00
USDA			
017-820-V096	\$0.00	\$12,118.00	\$12,118.00
Total	\$1,894,728.00	\$38,678.00	\$1,933,406.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2020-157.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on December 16, 2020 the Ocean County Board of Chosen Freeholders awarded a contract to Community Services Inc. of Ocean County to provide Home Delivered Meals to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$39,435.00 is increased to the total amount of \$39,731.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated December 16, 2020 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Medicaid Match 017-820-Y038	\$39,435.00	\$0	\$39,435.00
Medicaid Match 017-820-V038	\$0.00	\$296.00	\$296.00
Total	\$39,435.00	\$296.00	\$39,731.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2020-158.

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

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

**RESOLUTION
October 20, 2021**

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Catholic Charities Diocese of Trenton to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$25,000.00 is increased to the total amount of \$29,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$25,000.00	\$0	\$25,000.00
Area Plan III-E State 017-820-T000	\$0.00	\$4,000.00	\$4,000.00
Total	\$25,000.00	\$4,000.00	\$29,000.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-13.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Catholic Charities Diocese of Trenton.

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Catholic Charities Diocese of Trenton to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$51,600.00 is increased to the total amount of \$81,600.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$51,600.00	\$0	\$51,600.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$30,000.00	\$30,000.00
Total	\$51,600.00	\$30,000.00	\$81,600.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-14.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Catholic Charities Diocese of Trenton.

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

No. **CC2021-15**

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Northern Ocean Habitat for Humanity to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$50,000.00 is increased to the total amount of \$90,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$50,000.00	\$0	\$50,000.00
Ocean Area Comprehensive Plan 017-820-V005	\$0.00	\$40,000.00	\$40,000.00
Total	\$50,000.00	\$40,000.00	\$90,000.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-15.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Community Health Law Project to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$68,295.00 is increased to the total amount of \$98,295.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$68,295.00	\$0	\$68,295.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$30,000.00	\$30,000.00
Total	\$68,295.00	\$30,000.00	\$98,295.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-16.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Monmouth Medical Center Southern Campus to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$50,000.00 is increased to the total amount of \$69,999.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$50,000.00	\$0	\$50,000.00
Area Plan III-E State 017-820-T000	\$0.00	\$6,420.00	\$6,420.00
Area Plan III-E State 017-820-V000	\$0	\$13,579.00	\$13,579.00
Total	\$50,000.00	\$19,999.00	\$69,999.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-18.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Monmouth Medical Center Southern Campus.

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Interfaith Health & Support Services of Southern Ocean County to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$29,000.00 is increased to the total amount of \$37,719.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$5,000.00	\$0	\$5,000.00
Area Plan III-E State 017-820-T000	\$0.00	\$8,719.00	\$8,719.00
State COLA 017-820-Y036	\$24,000.00	\$0	\$24,000.00
Total	\$29,000.00	\$8,719.00	\$37,719.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-19.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Interfaith Health & Support Services of Southern Ocean County.

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Jewish Federation of Ocean County to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$27,681.00 is increased to the total amount of \$47,681.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$27,681.00	\$0	\$27,681.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$20,000.00	\$20,000.00
Total	\$27,681.00	\$20,000.00	\$47,681.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-28.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Catholic Charities Diocese of Trenton Providence House to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$25,713.00 is increased to the total amount of \$55,713.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$15,994.00	\$0	\$15,994.00
Office of Senior Services 016-215-5058	\$9,719.00	\$0	\$9,719.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$30,000.00	\$30,000.00
Total	\$25,713.00	\$30,000.00	\$55,713.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-30.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Catholic Charities Diocese of Trenton Providence House.

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Borough of Point Pleasant to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$17,918.00 is increased to the total amount of \$33,533.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$17,918.00	\$0	\$17,918.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$8,723.00	\$8,723.00
Ocean Area Comprehensive Plan 017-820-V005	\$0.00	\$6,892.00	\$6,892.00
Total	\$17,918.00	\$15,615.00	\$33,533.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-31.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Borough of Point Pleasant.

**RESOLUTION
October 20, 2021**

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Long Beach Island Community Center, Inc. to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of \$390,114.00 is now increased to the total amount of \$430,398.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original	Increase	Revised
	Amount	Amount	Amount
Ocean Area Plan Grant			
017-820-Y004	\$138,817.00	\$0	\$138,817.00
State COLA			
017-820-Y036	\$30,078.00	\$0	\$30,078.00
Ocean Area Plan - State			
017-820-Y006	\$112,483.00	\$5,921.00	\$118,404.00
Office of Senior Services			
016-215-5058	\$108,736.00		\$108,736.00
Ocean Area Plan-State			
017-820-V006	\$0.00	\$6,363.00	\$6,363.00
Ocean Area Plan Grant			
017-820-T004	\$0.00	\$13,000.00	\$13,000.00
Ocean Area Plan Grant			
017-820-V004	\$0.00	\$15,000.00	\$15,000.00
Total	\$390,114.00	\$40,284.00	\$430,398.00

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

CC2021-33.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Lakewood Community Services, Corp. to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$330,290.00 was amended on June 16, 2021 to increase their total contract to \$474,361.00

WHEREAS, the amended amount of \$474,361.00 is now increased to the total amount of \$543,206.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant			
017-820-Y004	\$148,138.00	\$0	\$148,138.00
USDA			
017-820-Y096	\$27,662.00	\$1,560.00	\$29,222.00
Office of Senior Services			
016-215-5058	\$154,490.00	\$0	\$154,490.00
CAA			
017-820-Y073	\$144,071.00	\$0.00	\$144,071.00
Ocean Area Plan Grant			
017-820-V004	\$0	\$55,167.00	\$55,167.00
USDA			
017-820-V096	\$0	\$12,057.00	\$12,057.00
USDA			
017-820-T096	\$0	\$61.00	\$61.00
Total	\$474,361.00	\$68,845.00	\$543,206.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-37.

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

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

**RESOLUTION
October 20, 2021**

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Lakewood Community Services, Corp. to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$47,028.00 is increased to the total amount of \$69,397.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$11,030.00	\$0	\$11,030.00
Office of Senior Services 016-215-5058	\$35,998.00	\$0	\$35,998.00
Ocean Area Plan Grant 017-820-T004	\$0.00	\$9,669.00	\$9,669.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$12,700.00	\$12,700.00
Total	\$47,028.00	\$22,369.00	\$69,397.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-39.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Jackson Township-Senior Center to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$17,700.00 is increased to the total amount of \$33,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$17,700.00	\$0	\$17,700.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$15,300.00	\$15,300.00
Total	\$17,700.00	\$15,300.00	\$33,000.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-44.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Jackson Township-Senior Center.

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

NO. CC2021-45

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Toms River Township Senior Center to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$91,000.00 is increased to the total amount of \$119,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$76,825.00	\$0	\$76,825.00
State COLA 017-820-Y036	\$14,175.00	\$0	\$14,175.00
Ocean Area Plan Grant 017-820-T004	\$0	\$13,000.00	\$13,000.00
Ocean Area Plan Grant 017-820-V004	\$0	\$15,000.00	\$15,000.00
Total	\$91,000.00	\$28,000.00	\$119,000.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-45.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services and the Director of Toms River Township Senior Center.

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Brick Township to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$110,100.00 is increased to the total amount of \$138,100.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$92,602.00	\$0	\$92,602.00
State COLA 017-820-Y036	\$17,498.00	\$0	\$17,498.00
Ocean Area Plan Grant 017-820-T004	\$0.00	\$13,000.00	\$13,000.00
Ocean Area Plan Grant 017-820-V004	\$0.00	\$15,000.00	\$15,000.00
Total	\$110,100.00	\$28,000.00	\$138,100.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-48.

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

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

RESOLUTION
October 20, 2021

WHEREAS, on January 20, 2021 the Ocean County Board of Commissioners awarded a contract to Manchester Township to provide services to the elderly of Ocean County; and

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

WHEREAS, the original amount of the contract \$110,100.00 is increased to the total amount of \$138,100.00.

NOW, THEREFORE, BE IT RESOLVED, by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the contract dated January 20, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Revised Amount
Ocean Area Plan Grant 017-820-Y004	\$90,100.00	\$0	\$90,100.00
State COLA 017-820-Y036	\$20,000.00	\$0	\$20,000.00
Ocean Area Plan Grant 017-820-T004	\$0	\$14,964.00	\$14,964.00
Ocean Area Plan Grant 017-820-V004	\$0	\$11,072.00	\$11,072.00
Ocean Area Comprehensive Plan 017-820-V005	\$0	\$1,964.00	\$1,964.00
Total	\$110,100.00	\$28,000.00	\$138,100.00

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2021-50.

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

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2021-65

RESOLUTION

October 20, 2021

WHEREAS, on March 17, 2021 Contract No. QP2021-65 was awarded for the Request for Qualifications entitled Printing, Labeling, Binding and Mailing Services; and

WHEREAS, it is necessary to amend the resolution to include Public Information to the list of funding sources; and

WHEREAS, funds shall be made available from Public Information Account No. 016-051-4020; and

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

1. The resolution awarding Contract No. QP2021-65 for the Request for Qualifications entitled Printing, Labeling, Binding and Mailing Services is hereby amended to reflect the additional funding source as indicated above.
2. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. Certified copies of this resolution shall be made available to County Counsel, Department of Finance, Department of Purchasing and Public Information.

RESOLUTION

October 20, 2021

WHEREAS, on March 18, 2020, the Ocean County Board of Freeholders adopted the tenants of a March 16, 2020 Emergency Proclamation declared by the Freeholder Director and Ocean County Sheriff in response to the novel Coronavirus (COVID-19) outbreak as a Public Health Emergency of International Concern and the March 9, 2020 Governor of the State of New Jersey Executive Orders declaring the concurrent invocation of both a State of Emergency pursuant N.J.S.A. App. A.:9-33 et seq. and a Public Health Emergency as Contemplated by N.J.S.A. 26: 13-1, et seq. which invoked the authority and power contemplated by N.J.S.A. 26: 13-3, the Emergency Health Powers Act, and remains in effect; and

WHEREAS, on June 4, 2021, the Governor of the State of New Jersey issued Executive Order No. 244 (2021), stating the Public Health Emergency declared in Executive Order No.103 (2020) pursuant to the Emergency Health Power Act, N.J.S.A. 26:13-1, et seq., is hereby terminated; and

WHEREAS, on June 4, 2021, the Governor of the State of New Jersey issued Executive Order No. 244 (2021), stating the State of Emergency declared in Executive Order No.103 (2020) pursuant to N.J.S.A. App. A: 9-33, et seq., continues to exist in the state of New Jersey; and

WHEREAS, on June 16, 2021 the Board of Commissioners rescinded all tenants set forth in the March 16, 2020 Proclamation and March 18, 2020 Resolution, with the specific exception, including but not limited to, authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant to N.J.S.A. 40A:11-6, N.J.S.A. 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and the uncertainty of the length of time of the epidemic; and

WHEREAS, Ocean County wants to implement measures to ensure the health and safety of our election officials, poll workers and voters; and

WHEREAS, in an effort to minimize the spread of the virus, Ocean County will provide disposable styluses to allow voters to safely interact with voting machine screens and electronic poll books; and

WHEREAS, FreeStylus, LLC has provided a budgetary quote number QU-1110 dated September 21, 2021 in the amount of \$41,860.00 which includes all necessary materials to accommodate the 2021 General Election, including early voting; and

WHEREAS, funds are available in Account No. 2021-016-135-4420.

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

1. The County Purchasing Agent is hereby authorized to issue an emergency purchase order to FreeStylus, LLC. as outlined in budgetary quote number QU-1110 dated September 21, 2021 in the amount of \$41,860.00.
2. Funds for said purchase order shall be encumbered against Account No. 2021-016-135-4420 in the amount of \$41,860.00.
3. Certified copies of this resolution be forward to the County Auditor, County Clerk, the Board of Elections, Department of Finance, Purchasing Department and FreeStylus, LLC.

RESOLUTION

October 20, 2021

WHEREAS, the County of Ocean Board of Commissioners, has determined that a need exists for GPS Air Cleaner Retrofit and Building Automation System Integration Services; and

WHEREAS, the Board considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on September 14, 2021 (QP2021-103); and

WHEREAS, the County requested proposals and determined DCO Energy, LLC is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal for GPS Air Cleaner Retrofit and Building Automation System Integration, dated September 7, 2021 at a not to exceed cost of \$114,000.00; and

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

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

1. The Board does hereby authorize the issuance of a Purchase Order to DCO Energy, LLC for Energy Consulting Services related to GPS Air Cleaner Retrofit and Building Automation System Integration in the amount not to exceed \$114,000.00 from Budget Account Number 019-015-0003.
2. Certified copies of this Resolution shall be made available to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and DCO Energy, LLC.

RESOLUTION

October 20, 2021

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on July 21, 2021 the Board of Commissioners duly authorized the County of Ocean to become a member of the National Intergovernmental Purchasing Alliance Company, (collectively known as OMNIA Partners); and

WHEREAS, there exists the need to utilize the Region 4 ESC – TX R200401 contract available through OMNIA Partners to furnish and install GPS Needlepoint Bipolar Ionization in some County HVAC Units in relation to the County's ESIP projects; and

WHEREAS, on September 7, 2021 the intent to award a contract to D&B Building Solutions LLC/D&B Service Group LLC through the Region 4 ESC – TX R200401 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 019-015-0003 in an amount not to exceed \$972,167.62; and

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

1. Pursuant to P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to issue a Purchase Order to D&B Building Solutions LLC/D&B Service Group LLC to furnish and install GPS Needlepoint Bipolar Ionization in some County HVAC Units in relation to the County's ESIP projects, in the amount not to exceed \$972,167.62 with funding available from Budget Account Number 019-015-0003.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' 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 identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Region 4 ESC – TX R200401.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Finance Department, Purchasing Department, County Auditor and D&B Building Solutions LLC/D&B Service Group LLC.

RESOLUTION

October 20, 2021

WHEREAS, there exists a need for the decommissioning of the Motorola Smart Zone 4.1 Trunking Radio System at the following sites: Toms River Master and Prime, Barnegat, Tuckerton, Pasadena, New Egypt, and Lakewood; and

WHEREAS, the County of Ocean has determined that the decommissioning of the Motorola Smart Zone 4.1 Radio System is required for the safe and efficient operation of the Ocean County communications environment; and

WHEREAS, Motorola Solutions Inc. provides the service that meets the needs of the County of Ocean; and

WHEREAS, this service contract is awarded in compliance with the New Jersey State Contract T-0109; and

WHEREAS, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub. Contract No. 83909, to provide the decommissioning of the Motorola Smart Zone 4.1 Trunking Radio System as set forth in their proposal dated, August 18, 2021; and

WHEREAS, sufficient funds are available and shall be encumbered under account number 2021-016-010-6028-41MB, in total amount not to exceed \$122,625.00.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract T-0109, Sub Contract No. 83909.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., 123 Tice Blvd., Suite 202, Woodcliff Lake, New Jersey 07677.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified copy of this Resolution shall be made available to the Ocean County Comptroller, Director of Management and Budget and Motorola Solutions Inc.

RESOLUTION

October 20, 2021

WHEREAS, there exists a need for hardware to assist in upgrading County computer users to Windows 11 operating system; and

WHEREAS, the Ocean County Office of Information Technology has determined that new hardware is essential to the efficient operation of Ocean County departments; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

WHEREAS, upon review of the submitted quote, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ18/19-03 to provide new hardware to replace old, end of life hardware, as set forth in their proposal dated September 23, 2021; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$74,893.07. Terms subject to the availability of funds.

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

1. The Board hereby authorizes the County Purchasing Agent to issue a Purchase Order to CDW Government under the terms and conditions of NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey, Sub. Contract #ESCNJ18/19-03 to provide new hardware to assist in upgrading County computer users to Windows 11 operating system, in the amount not to exceed \$74,893.07 with funding available from Budget Account Number 016-085-6042.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Information Technology, and CDW Government.

RESOLUTION

October 20, 2021

WHEREAS, on March 30, 2021, New Jersey Governor Phil Murphy signed legislation mandating early voting and requiring counties to hold nine days of early, in-person machine voting prior to the 2021 general election; and

WHEREAS, due to the newly enacted legislation, there exists a need for the Purchase of Early Voting Machines and Related Software, Licensing and Maintenance Service; and

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

WHEREAS, on August 18, 2021, the County awarded a Contract for the Purchase of Early Voting Machines and Related Software, Licensing and Maintenance Service to Dominion Voting Systems, Inc., as more specifically set forth in its response received August 12, 2021 for a term of one (1) year commencing 8/18/2021 through 8/17/2022 at a cost not to exceed \$988,357.50, and was assigned Contract No. PP2021-96; and

WHEREAS, it has become necessary to purchase additional equipment to properly conduct early voting for the 2021 General Election; and

WHEREAS, the cost of the additional Purchase of Early Voting Machines and Related Software, Licensing and Maintenance Service shall not exceed \$96,974.50; and

WHEREAS, funds are now available in Account No. 9999-301-010-X126; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS 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 amend the agreement with Dominion Voting Systems, Inc., for the purchase of additional Purchase of Early Voting Machines and Related Software, Licensing and Maintenance in an amount not to exceed \$96,974.50 with funding available in Account No. 9999-301-010-X126.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2020-129

RESOLUTION

October 20, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management and Inspection Services for Reconstruction and Resurfacing of County Route 539 from Route 72 to Route 530, Barnegat, Lacey, and Manchester Townships, No. II, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on December 2, 2020 and referred to as contract number QP2020-129; and

WHEREAS, Colliers Engineering & Design, Inc. is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$145,550.76; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$145,550.76 to Colliers Engineering & Design, Inc. for Construction Project Management and Inspection Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Colliers Engineering & Design, Inc.

RESOLUTION

October 20, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Material Sampling, Inspection and Testing Services for Reconstruction and Resurfacing of County Route 539 from Route 72 to Route 530, Barnegat, Lacey, and Manchester Townships, No. II, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 21, 2021 and referred to as contract number QP2021-75; and

WHEREAS, French & Parrello Associates, P.A. is qualified to provide the required Material Sampling, Inspection and Testing Services Services in accordance with their proposal at a not to exceed cost of \$17,750.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$17,750.00 to French & Parrello Associates, P.A. for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and French & Parrello Associates, P.A.

RESOLUTION

October 20, 2021

WHEREAS, on June 16, 2021 a resolution was adopted awarding a purchase order to Paulus, Sokolowski and Sartor, LLC for Professional Engineering Services for Underground Storage Tanks for a site investigation at the Transportation Garage and the Administration Building under contract QP2021-64 for the lump sum fee of SEVENTY NINE THOUSAND EIGHT HUNDRED AND 57/100 DOLLARS (\$79,800.57); and

WHEREAS, it has been determined that additional Professional Engineering Services for Underground Storage Tanks be conducted in the project area; and

WHEREAS, funds are available in Account Number 016-185-5626-6600 in the amount of TWELVE THOUSAND NINETY TWO AND 00/100 DOLLARS (\$12,092.00) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Professional Engineering Services for Underground Storage Tanks for the site investigation at the Transportation Garage and the Administration Building in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Finance Director, County Auditor, County Counsel, Ocean County Engineer, Ocean County Department of Purchasing and Paulus, Sokolowski and Sartor, LLC.

**No Associated
Documents**

RESOLUTION

October 20, 2021

WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD** members; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, **LAUREN GOLDSMITH** of **LONG BEACH TOWNSHIP**, is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, for **WENDY SAUNDERS**, filling the unexpired term of **KAREN GESICKI** to serve without salary or other compensation, term to expire June 1, 2022.

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

RESOLUTION

October 20, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without additional salary or other compensation, as members of the **OCEAN COUNTY COLLEGE BOARD OF TRUSTEES** for a term of four (4) years, term to expire December 19, 2025:

ROBERT A. FALL

Point Pleasant

JOANNE PEHLIVANIAN

Bay Head

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

RESOLUTION

October 20, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** for a term of three (3) years, term to expire October 23, 2024:

WALTER PRESTON

Manchester

FRED SCHNEEWEISS

Manchester

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to each appointee.

RESOLUTION

October 20, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **STEPHEN SCATURRO, Brick** is hereby reappointed to serve, without additional salary or other compensation, as a member of the **OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOL BOARD** for a term of four (4) years, term to expire October 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Vocational-Technical School Board and to the appointee.

RESOLUTION

October 20, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **RONALD ROMA** is hereby reappointed **DIRECTOR OF SECURITY** effective November 9, 2021, for a term of three (3) years, in accordance with N.J.S.A. 11A:3-5(1).

BE IT FURTHER RESOLVED that the Director is hereby authorized to execute an Employment Agreement, a copy of which shall be kept on file in the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Administrator, Director of Employee Relations, CFO/Comptroller, County Clerk, and Ronald Roma.

**No Associated
Documents**

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