



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Date: October 21, 2020 - 4:00 PM

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 20.
- F. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
 - 1. EARLE ASPHALT COMPANY - Construction of Horizontal Curve High Friction Surface Treatment, Jackson, Lacey, Manchester, Plumsted and Toms River Townships and Point Pleasant Borough - Partial Estimate #4, \$155,615.09. (B2019-207E)
 - 2. JERSEY CONSTRUCTION, INC. - Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township - Partial Estimate #3, \$192,059.56. (B2018-179E)
 - 3. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B - Partial Estimate #2, \$1,268,425.85. (B2020-90E)

4. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019D - Partial Estimate #1, \$294,321.44. (B2020-117E)

G. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Supporting Congressmen Christopher H. Smith and Jeff Van Drew's proposed legislation to require the Social Security Administration to provide a 2 year emergency 3 percent Cost of Living Adjustment (COLA) during the COVID-19 emergency.
3. Authorizing an amendment to the 2020 Budget for the program entitled Drug Recognition Expert Callout Program FY20/21, in the amount of \$72,000.00.
4. Authorizing an amendment to the 2020 Budget for the program entitled WorkFirst New Jersey (WFNJ) FY20/21, in the amount of \$1,092,095.00.
5. Authorizing an amendment to the 2020 Budget for the program entitled Veterans Transportation FY19, in the amount of \$7,500.00.
6. Authorizing an amendment to the 2020 Budget for the program entitled Opioid Recovery Employment Program FY20, in the amount of \$287,242.00.
7. Authorizing an amendment to the 2020 Budget for the program entitled DHS: Emergency Food & Shelter FY19, in the amount of \$48,887.00.
8. Authorizing an amendment to the 2020 Budget for the program entitled Aging and Disability Resource Center (ADRC) COVID-19 Grant, in the amount of \$76,742.00.
9. Authorizing the execution of a Grant Application with the New Jersey Department of Environmental Protection for the New Jersey Clean Vessel Act 2020 Operation and Maintenance funding program.
10. Authorizing the acceptance of funding for the WorkFirst New Jersey FY20/21 grant, in the amount of \$1,092,095.00, for the period of 7/1/2020 through 6/30/2021.
11. Authorizing the acceptance of funding for the Opioid Recovery Employment Program FY20, in the amount of \$287,242.00 for the period of 9/14/2020 through 12/31/2020.
12. Authorizing the acceptance of funding for the Juvenile Detention Alternative Initiatives FY21 Grant, in the amount of \$120,000.00, for the period of 1/1/2021 through 12/31/2021.
13. Authorizing an amendment to the Grant Agreement with the State of New Jersey for the Social Services for the Homeless FY19 Grant, an increase in the amount of \$48,887.00.
14. Authorizing the execution of a Shared Services Agreement for the Prosecutor's Traffic Safety Program with the Township of Jackson, for the period of 1/1/2020 through 12/31/2020.
15. Authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-105)

16. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-106)
17. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-107)
18. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-108)
19. Authorizing the execution of a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-88)
20. Authorizing the execution of a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-93)
21. Authorizing an Amendatory Intergovernmental Agreement with the OC Board of Social Services to provide emergency food and shelter and case management for the disadvantaged homeless, an increase to the contract in an amount not to exceed \$48,887.00.
22. Authorizing an Amendatory Intergovernmental Agreement with the Township of Berkeley to provide additional Schedule "C" Road Department services, an increase in an amount not to exceed \$20,000.00.
23. Establishing a Fee Schedule for Schedule "C" Road Department, Engineering Department and Vehicle Services Department services for 2021.
24. Authorizing the acceptance of the 2020 Revised Ocean County Emergency Operations Plan.
25. Approving the Ocean County Code Blue Plan Update, for the period of 11/2020 through 3/2021.
26. Amending a Resolution adopted on 10/2/2002 authorizing the use of Competitive Contracting procedures for the Department of Juvenile Services, Youth Services Commission for multiple juvenile delinquency prevention and treatment services, to reflect updated proposal titles.
27. Authorizing the extension of an Intergovernmental Services Agreement with the Brick Township Municipal Utilities Authority for monitoring and maintenance services associated with the operation of the Sea Avenue Pump Station, for the period of 1/1/2021 through 12/31/2025.
28. Authorizing a Memorandum of Understanding with the New Jersey Redevelopment Authority (NJRA) for the Small Business Lease Emergency Assistance Grant program, with funding available under the CARES Act in an amount up to \$10,000,000.00.
29. Authorizing the Release of Bonds for Road Opening Permits.

H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.

2. Approving the Pre-Board Meeting Minutes of 7/29/2020.
3. Approving the Pre-Board Meeting Minutes of 8/12/2020.
4. Approving the Board Meeting Minutes of 9/16/2020.
5. Approving the Master Payroll paid on 10/14/2020 for the payroll period of 9/17/2020 through 9/30/2020 and for the payroll period of 10/1/2020 through 10/14/2020, in the amount of \$5,780,136.37.
6. Authorizing the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1.) Creation, Design and Production of Video/Audio Programs for use in conjunction with the Ocean County Arts and Education Network (Channel 20) on the County's Website and for Radio; 2.) Annual Software Hosting Fee, Maintenance and Support of the Current Fleet Management System for the Ocean County Department of Vehicle Services; and 3.) Electronic Monitoring Program for Juveniles.
7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the project entitled Ocean County Storage Tank Removal, Ocean County Garage, Jackson Township.
8. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the project entitled Ocean County Underground Storage Tank Removal and Upgrade, Township of Lakewood.
9. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Colonial Drive Bridges (Structure #1518-017 and 1518-018) over the Union Branch of the Toms River, Manchester Township. (4 parcels)
10. Amending a Motion to acquire Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of Traffic Signal Construction project, Route 637, Road 81, Massachusetts Avenue at Route 628, Road 10, Prospect Street, Lakewood Township. (2 parcels)

I. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the revision of a Traffic Signal at the intersection of County Road #8 (Princeton Avenue) and County Road #54 (Midstreams Road) (BRK-3), Township of Brick.
2. Authorizing the revision of a Traffic Signal at the intersection of County Road #11 (Route 549, Hooper Avenue) and County Road #4 (Washington Street) (DVR-9), Township of Toms River.
3. Authorizing the revision of a Traffic Signal at the intersection of County Road #8 (Barnegat Boulevard) and Rosehill Road (BRNT-8), Township of Barnegat.
4. Authorizing the revision of a Traffic Signal at the intersection of County Road #63 (Route 549 / Route 632, Burnt Tavern Road) and County Road #12 (Route 549, Lanes Mill Road) (BRK-17), Township of Brick.
5. Authorizing the revision of a Traffic Signal at the intersection of County Road #63 (Route 632, Burnt Tavern Road) and The Boulevard (BRK-24), Township of Brick.

J. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Lightle Enterprises of Ohio, LLC; Custom Products Corp.; and Garden State Highway Products, Inc., the lowest qualified bidders. (B2020-139)
2. Awarding Contracts for the furnishing and delivery of SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS to Garden State Highway Products, Inc. and K. Moorea Co., the lowest qualified bidders. (B2020-140)
3. Awarding a Contract for the FURNISHING AND INSTALLATION OF SHELVING AND TIRE RACKS AT MANCHESTER GARAGE to Storage Systems USA, the sole qualified bidder. (B2020-142)
4. Awarding a Contract for the furnishing and delivery of NEW CRACK SEALER NO. II to W.E. Timmerman Co., Inc., the lowest qualified bidder. (B2020-144)
5. Amending a Resolution adopted on 3/6/2019 awarding WELL SYSTEMS: INSTALLATION, SERVICE AND REPAIR, to include an additional funding source. (B2019-23)
6. Awarding a Contract for the STORMWATER MANAGEMENT CONTRACT 2020B, VARIOUS TOWNSHIPS to Lucas Construction Group, Inc., the lowest qualified bidder, in the amount of \$349,000.00. (B2020-154E)

K. CHANGE ORDERS

1. Awarding Change Order No. 2 to Joseph Poretta Builders, Inc. for the project entitled Proposed Renovation to Engineering Department at Ocean County P.E.E.R. Building, 129 Hooper Avenue, Toms River, NJ No. II, a decrease to the contract in the amount of \$976.04. (B2019-174A)

L. CONTRACTS

1. Amending a Professional Services Contract with Ocean Mental Health Services, Inc. to provide additional Behavioral Health Services for the Prosecutor's Office - Operation Helping Hand, an increase in the amount of \$55,000.00. (QP2019-146)
2. Amending a Professional Services Contract with Easton Architects, LLP for additional Consulting Services for the Completion of the Preservation Plan for the 1851 Court House (NR83001610), 118 Washington Street, Toms River, NJ, an increase in the amount of \$14,225.00. (PP2017-119)
3. Authorizing the execution of an Agreement with Atlantic Coast Fibers, LLC (a/k/a Atlantic Coast Recycling) for Vendor Reimbursement of Residue Payments related to the Ocean County Recyclable Materials Processing Facility Operation and Maintenance Contract. (CC2016-127)
4. Awarding an emergency Purchase Order to ELRAC Inc. dba Enterprise Rent-A-Car, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide all necessary vehicles to accommodate the collection and transportation of ballots, in an amount not to exceed \$4,889.55.

5. Awarding an emergency Purchase Order to American Security Cabinets, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide ballot drop boxes, in an amount not to exceed \$27,715.00.
6. Awarding a Purchase Order to SHI International, Corp. (NJ State Contract No. 89851) to provide tracing and mapping of the OC phone ports to support implementation of the Sentry E911 Solution for the OC phone system, in an amount not to exceed \$77,776.71.
7. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$4,400.00. (QP2020-96)
8. Amending the award of a Purchase Order to Dell Marketing, LP (NJ State Contract No. 89850) to include additional audio licenses for Teams, an increase to the contract in an amount not to exceed \$3,144.00.
9. Awarding a Purchasing Order to Maser Consulting, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the project entitled Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, in an amount not to exceed \$14,828.00. (QP2020-68)
10. Awarding a Purchasing Order to Maser Consulting, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B, in an amount not to exceed \$13,028.00. (QP2020-68)
11. Awarding a Purchasing Order to Maser Consulting, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019D, in an amount not to exceed \$13,176.00. (QP2020-68)

M. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Carl Verner Thulin, Jr., Manahawkin and Frank J. Dupignac, Jr., Esq., Toms River as members of the OC COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire 12/19/2024.
2. Reappointing Dorothy McDowell, Lakewood; Robert Perdone, Toms River; Maria LaFace, Toms River; Kelli Ann Dixon, Toms River; and Colleen O'Dell- Multer, Brick 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 10/23/2023.
3. Reappointing Nina Anuario, Jackson as a member of the OC VOCATIONAL-TECHNICAL SCHOOL BOARD for a term of four (4) years, term to expire 10/31/2024.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Social Services, Resolution No. 2020-09-10 recognizing the month of November as "National Family Caregiver Month".
2. County of Monmouth, Resolution No. 2020-0755 opposing the constitutional amendment legalizing recreational use of marijuana.
3. Township of Barnegat, Resolution No. 2020-298 opposing the constitutional amendment legalizing recreational cannabis use and sales, and accordingly, urges voters to vote "No" on the ballot question.
4. Township of Barnegat, Resolution No. 2020-299 opposing Jersey Central Power and Light's verified petition for a rate increase and requesting the appointment of a Special Master.
5. Township of Barnegat, Resolution No. 2020-300 urging Jersey Central Power & Light to reimburse residents for spoiled food and medicine drugs during the power outage that began on August 4, 2020.
6. Township of Jackson, Resolution No. 336R-20 supporting the OC Natural Lands Trust Fund Advisory Committee acquisition of Block 2507, Lots 9, 15-17 and Block 3802, Lots 21, 22, 24 & 25, West Turkey Swamp Fish Road, Township of Jackson.
7. Township of Toms River, Resolution No. 2020-24 supporting the acquisition by purchase of 2370 Whitesville Road, Block 59, Lot 734.01 (9.7 acres) by the County of Ocean for open space purposes.
8. Township of Toms River, Resolution No. 2020-25 recognizing the month of November 2020 as "National Family Caregiver Month".
9. Township of Ocean, Resolution No. 2020-270 proclaiming the month of October 2020 as "National Breast Cancer Awareness Month" in Ocean County.

P. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 9/16/2020.
2. OC Youth Service Commission Full Commission Meeting Minutes of 8/13/2020.
3. OC Insurance Committee Meeting Minutes of 9/17/2020.
4. OC Environmental Agency Meeting Minutes of 1/16/2020.
5. OC Environmental Agency Meeting Minutes of 2/20/2020.
6. OC Shade Tree Commission Meeting Minutes of 8/13/2020.
7. OC Mosquito Extermination Commission Meeting Minutes of 9/21/2020.

Q. FREEHOLDER COMMENTS

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

S. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

RECEIVED

2020 OCT 21 P 12:57

BOARD
CERTIFICATE# 20

SUMMARY OF BILLS

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS PAYMENT THEREOF ON 10/21/2020.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$12,676,221.28 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

GARY QUINN
DEPUTY DIRECTOR

APPROVED

GERRY P. LITTLE
FREEHOLDER

JOSEPH H. VICARI
FREEHOLDER DIRECTOR

JOHN P. KELLY
FREEHOLDER

ORDERED PAID

VIRGINIA E. HAINES
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

OCTOBER 21, 2020

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #20 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 83 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$12,676,221.28 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

R E S O L U T I O N

October 21, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement on January 15, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Construction of Horizontal Curve High Friction Surface Treatment, Jackson, Lacey, Manchester, Plumsted and Toms River Townships and Point Pleasant 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. 4 dated October 21, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,868,421.65
Less 2% of Total:	\$37,368.43 -----
Subtotal:	\$1,831,053.22
Less Partial Estimate #1:	\$343,689.68
Less Partial Estimate #2:	\$422,564.75
Less Partial Estimate #3:	\$909,183.70
Total Partial Payments Made to Date:	\$1,675,438.13
AMOUNT NOW DUE CONTRACTOR:	\$155,615.09

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred fifty five thousand six hundred fifteen and 09/100 dollars (\$155,615.09) 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 21, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement December 19, 2018 with the Contractor, Jersey Construction, Inc. for work and services in relation to the Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated October 21, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$742,080.80
Less 2% of Total:	\$14,841.62 -----
Subtotal:	\$727,239.18
Less Partial Estimate #1:	\$245,529.01
Less Partial Estimate #2:	\$289,650.61
Total Partial Payments Made to Date:	\$535,179.62
AMOUNT NOW DUE CONTRACTOR:	\$192,059.56

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred ninety two thousand fifty nine and 56/100 dollars (\$192,059.56) 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 21, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 17, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated October 21, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 2 shows:

Total Cost of Construction:	\$1,682,414.98
Less 2% of Total:	\$33,648.30

Subtotal:	\$1,648,766.68
Less Partial Estimate #1:	\$380,340.83
 AMOUNT NOW DUE CONTRACTOR:	 \$1,268,425.85

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million two hundred sixty eight thousand four hundred twenty five and 85/100 dollars (\$1,268,425.85) 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 21, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement on August 19, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019D, 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 21, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$300,328.00
Less 2% of Total:	\$6,006.56 -----
Subtotal:	\$294,321.44
 AMOUNT NOW DUE CONTRACTOR:	 \$294,321.44

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred ninety four thousand three hundred twenty one and 44/100 dollars (\$294,321.44) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

October 21, 2020

WHEREAS, Ocean County is home to the largest senior population in the state of New Jersey, with many of the 173,000 seniors living solely on Social Security receiving about \$1,500 per month to cover housing, food, medications and utilities; and

WHEREAS, the Social Security Administration recently announced the Cost of Living Adjustment (COLA) for Social Security recipients was a mere 1.3 percent for 2021; and

WHEREAS, the current increase of 1.3 percent falls far short of recent cost of living increases especially as it relates to the coronavirus pandemic; and

WHEREAS, U.S. Representative Christopher H. Smith, 4th District, and U. S. Representative Jeff Van Drew, 2nd District, in concert with the Ocean County Board of Chosen Freeholders has voiced their frustration over the low increase in benefits; and

WHEREAS, Congressman Smith along with Congressman Van Drew have introduced legislation in an effort to help all seniors relying on Social Security as their sole monthly income, that would provide an immediate, 2-year emergency 3 percent COLA, including 2020 and 2021, during the national COVID-19 emergency; and

WHEREAS, HR 8600, the COVID-19 Emergency Social Security Cost of Living Increase Act, is aimed at helping seniors and other Social Security recipients keep up with rising costs they experience in their daily lives, especially in health care, and

WHEREAS, Congressmen Smith and Van Drew's proposed legislation will also require the Social Security Administration to determine the annual COLA by using a senior consumer price index beginning in 2021; and

WHEREAS, the proposed measure would change the formula so that it gives appropriate weight to the types of expenses which recipients of Social Security and Supplemental Security Income (SSI) regularly face including rising medical and pharmaceutical expenses.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, soundly supports the efforts of Congressmen Smith and Van Drew to correct the inaccuracies of the SSA COLA formula while also implementing a 2-year emergency 3 percent COLA to help protect our seniors from financial hardships and allow them to continue to live independently without the fear and anxiety that comes from financial concerns.

BE IT FURTHER RESOLVED that this Board encourages all of the Congressional leadership to support and expedite this legislation in order to protect the elderly population that is the most vulnerable and frail.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to Congressman Chris Smith, Congressman Jeff Van Drew, Congressman Andy Kim, the 9th, 10th, 12th and 30th Legislative Districts and all Ocean County municipalities.

RESOLUTION

October 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$72,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$72,000.00 be and the same is hereby appropriated under the line item caption entitled, Drug Recognition Expert Callout Program FY20/21.

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 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$1,092,095.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,092,095.00 be and the same is hereby appropriated under the line item caption entitled, WorkFirst New Jersey (WFNJ) FY20/21; and

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

RESOLUTION

October 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$7,500.00

which item is now available as a revenue from the New Jersey Department of Military and Veterans Affairs, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$7,500.00 be and the same is hereby appropriated under the line item caption entitled, Veterans Transportation FY19; and

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

RESOLUTION

October 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$287,242.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$287,242.00 be and the same is hereby appropriated under the line item caption entitled, Opioid Recovery Employment Program FY20; and

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

RESOLUTION

October 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$48,887.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$48,887.00 be and the same is hereby appropriated under the line item caption entitled, DHS: Emergency Food & Shelter FY19.

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 21, 2020

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2020 in the sum of \$76,742.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$76,742.00 be and the same is hereby appropriated under the line item caption entitled, Aging and Disability Resource Center (ADRC) Covid-19 Grant; and

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

RESOLUTION

October 21, 2020

WHEREAS, the County of Ocean maintains Agreements with the Borough of Seaside Park, the Township of Brick and the Barnegat Bay Decoy and Baymen's Museum for the operation and maintenance of seven (7) sewage pumpout vessels; and

WHEREAS, the County of Ocean has agreed to reimburse each of the operators of the seven (7) pumpout vessels boats for operational and maintenance costs incurred during the 2020 boating season in an amount per the Agreements; and

WHEREAS, the NJ Department of Environmental Protection has notified the County of Ocean that it would be directly eligible for additional grant funding in an amount up to \$7,500.00 per boat to offset the operational costs of the seven (7) pumpout vessels, not to exceed a total of \$52,500.00.

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

1. The Freeholder Director and the Clerk of the Board are authorized to execute a grant application with the NJ Department of Environmental Protection in the amount of \$7,500.00 per boat, not to exceed a total of \$52,500.00, and all necessary documents and modifications required for the receipt of these grant funds.

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

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

RESOLUTION

October 21, 2020

WHEREAS, THE STATE OF NEW JERSEY, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has funds available for the renewal of the **WORKFIRST NEW JERSEY (WFNJ)** grant; and

WHEREAS, the **COUNTY OF OCEAN**, Department of Human Services wishes to renew the **WORKFIRST NEW JERSEY** grant for the program year 2020/2021; and

WHEREAS, the amount of WorkFirst New Jersey Grant funds requested from the State totals \$1,092,095.00; and

WHEREAS, the grant period is from July 1, 2020 through June 30, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the Grant Funding from the **STATE OF NEW JERSEY**, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity.

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

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

RESOLUTION

October 21, 2020

WHEREAS, the **COUNTY OF OCEAN** authorized the Department of Human Services to apply for a Department of Labor and Workforce Development grant entitled Opioid Recovery Employment Program Pathways to Recovery Initiative on September 2, 2020; and

WHEREAS, THE STATE OF NEW JERSEY, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has selected said grant application for funding in a Notice of Award dated September 21, 2020; and

WHEREAS, the **COUNTY OF OCEAN**, Department of Human Services wishes to accept the grant for the **OPIOID RECOVERY EMPLOYMENT PROGRAM PATHWAYS TO RECOVERY INITIATIVE**; and

WHEREAS, the grant period is from September 14, 2020 through December 31, 2020; and

WHEREAS, the funds available are up to \$287,242.00; and

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the Grant Funding from the **STATE OF NEW JERSEY**, Department of Labor and Workforce Development.

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

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

RESOLUTION

October 21, 2020

WHEREAS, the Department of Juvenile Services, Ocean County Youth Services Commission has received notice from the New Jersey Juvenile Justice Commission to submit a Juvenile Detention Alternatives Initiatives Innovations Proposal to apply for January 1, 2021 – December 31, 2021 funds; and

WHEREAS, the notice for funding from the JJC Juvenile Detention Alternatives Initiatives Innovations, has been received; and

WHEREAS, these funds shall be allocated for the purpose of providing services for the Department of Juvenile Services, Youth Services Commission, for the period of January 1, 2021 through December 31, 2021 in the amounts of:

JDAI Innovations Grant

Innovations Funds CY2021: JDAI-21-IF-15

\$120,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the CY 2021 Juvenile Detention Alternative Initiatives Innovations Funding Allocation from the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the NJ Juvenile Justice Commission, County Administrator, County Department of Finance, County Auditor, County Department of Juvenile Services, and the Ocean County Youth Services Commission Administrator.

RESOLUTION

OCTOBER 21, 2020

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

WHEREAS, on November 7, 2018 the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** renewed the **SOCIAL SERVICES FOR THE HOMELESS GRANT** through **THE STATE OF NEW JERSEY**, Department of Family Development for \$764,364.00; and

WHEREAS, on May 15, 2019 the grant was increased by \$55,000.00 to \$819,364.00.

WHEREAS, on October 2, 2019 the grant was increased by \$35,336.00 to \$854,700.00.

WHEREAS, on December 4, 2019 the grant was increased by \$874,630.00 to \$1,729,330.00

WHEREAS, additional funds in the amount of \$48,887.00 are available to increase; and

WHEREAS, the **SOCIAL SERVICES FOR THE HOMELESS GRANT** is now amended as follows:

Original Account	Original Amount	Increase Amount	Revised Amount
017-818-T051	\$1,729,330.00	\$48,887.00	\$1,778,217.00

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to amend the Grant Agreement with the **STATE OF NEW JERSEY**, Department Human Services, Division of Family Development through December 31, 2020.

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

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

RESOLUTION
October 21, 2020

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for a Prosecutor's Program for Traffic Safety; and

WHEREAS, there is a need to provide Officers for this Project; and

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

WHEREAS, funds for these services are available within the 2020 Budget under the appropriation entitled Prosecutor's Program (FAST).

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

1. Participating Municipalities will enter into a Shared Services Agreement outlining the Prosecutor's Program (FAST) from January 1, 2020 to December 31, 2020.
2. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
3. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
4. The Prosecutor's Program (FAST) Officers will be assigned by the Municipalities based upon availability of Officers.
5. Each Prosecutor's Program (FAST) Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
6. The hourly rate paid to the officers is fifty five (\$55) dollars per hour, with a minimum of four hours per callout. Upon exceeding four hours officers will be compensated for each additional hour worked at the aforementioned rate.

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

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

Annex A

Service Services Agreements

Prosecutor's Program

(F.A.S.T.)

Participating Municipalities:

Township of Jackson

RESOLUTION

October 21, 2020

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

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

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

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

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

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

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	White, Robert and Evelyn	
Account/Amount:	905-155-9203	\$14,875.00
Total:		\$14,875.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being *C2020-105*.

RESOLUTION

October 21, 2020

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

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

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

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

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

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

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Latzsch, William and Linda	
Account/Amount:	905-155-9188	\$3,943.68
	905-155-9203	\$18,811.32
Total:		\$22,755.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being *C2020-106*.

RESOLUTION

October 21, 2020

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

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

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

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

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

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

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Roebuck, David and Marjorie	
Account/Amount:	905-155-9203	\$20,900.00
Total:		\$20,900.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being *C2020-107*.

RESOLUTION

October 21, 2020

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

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

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

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

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

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

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Wells, Russell V., III	
Account/Amount:	905-155-9203	\$22,550.00
Total:		\$22,550.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C-2020-108.

RESOLUTION

October 21, 2020

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Russell and Edith De Frisco**, whose principal address is **64 Bonaire Drive, Berkeley Township, New Jersey 08757**, and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Chosen Freeholders previously executed a Deferred Loan Agreement, Mortgage and Mortgage Notes on **July 1, 2020** in the amount of **\$18,265.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$2,560.00** to equal a total loan of **\$20,825.00**; and

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

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9188</u>	<u>\$2,560.00</u>
Total:		\$2,560.00

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2020-88.

RESOLUTION

October 21, 2020

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Frances Lucante**, whose principal address is **189 Port Royal Drive, Berkeley Township, New Jersey 08757**, and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Chosen Freeholders previously executed a Deferred Loan Agreement, Mortgage and Mortgage Notes on **August 5, 2020** in the amount of **\$15,975.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,300.00** to equal a total loan of **\$17,275.00**; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9188</u>	<u>\$1,300.00</u>
Total:		\$1,300.00

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2020-93.

RESOLUTION

October 21, 2020

WHEREAS, on December 18, 2019 the Ocean County Board of Chosen Freeholders entered into an Intergovernmental Agreement with the Ocean County Board of Social Services to provide emergency food and shelter and case management for the disadvantaged homeless; and

WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the original amount of the contract \$765,408.00 is now increased to the total amount of \$814,295.00.

NOW, THEREFORE, BE IT RESOLVED by the **Ocean County Board of Chosen Freeholders**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Intergovernmental Agreement for services dated December 18, 2019 is now amended to increase as follows:

Organization	Original Amount	Increase Amount	Revised Amount
DHS Emergency Food & Shelter 017-818-T051	\$733,000.00	\$48,887.00	\$781,887.00
Ocean County Board of Social Services 016-205-5095	\$32,408.00	\$0.00	\$32,408.00
Total	\$765,408.00	\$48,887.00	\$814,295.00

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the amended Intergovernmental Agreement with the Ocean County Board of Social Services.

BE IT FURTHER RESOLVED, The County reserves the right to amend or cancel this agreement at any time during the agreement term of January 1, 2020 to December 31, 2020 if said funds are not available.

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 Department of Human Services and the Director of the Board of Social Services.

RESOLUTION

October 21 , 2020

WHEREAS, the County of Ocean has created and established a program to assist Local Governmental Units in the repair and maintenance of their streets and property in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the County entered into an Intergovernmental Agreement on February 5, 2020 with the **Township of Berkeley** for some type of road maintenance, road overlay, hauling of sweepings in the amount of \$30,000 for the Road Department and \$20,000.00 for the Engineering Department.

WHEREAS, the **Township of Berkeley** wishes to enter into an Amendatory Agreement with the County for an increase in the amount of \$20,000, not to exceed \$50,000 in total for the Road Department and \$20,000.00 in total for the Engineering Department.

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

<u>Department</u>	<u>Original Amount</u>	<u>Increased Amount</u>	<u>Not to Exceed</u>
Roads	\$30,000.00	\$20,000.00	\$50,000.00
Engineering	\$20,000.00	\$0.00	\$20,000.00

That the Director and Clerk of the Board are hereby authorized and directed to execute a 2020 Amendatory Agreement with the **Township of Berkeley**, an increase in the amount of \$20,000.00, not to exceed \$50,000.00 in total for the Road Department and \$20,000.00 in total for the Engineering Department, increasing the total amount not to exceed \$70,000.00, pending State Approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632, and Engineering Account #016-185-4633.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to the Township of Berkeley, Ocean County Road Department, Ocean County Engineering Department, County Auditor, and the Department of Finance.

A RESOLUTION OF THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION #20-339-R AUTHORIZING AN AMENDMENT TO THE 2020 SCHEDULE "C" AGREEMENT

September 21, 2020

WHEREAS, Resolution #20-339-R was approved on August 24, 2020 with an error;
and

WHEREAS, the date stated for entering into an agreement with the County of Ocean was incorrect; and

WHEREAS, Resolution #19-515-R dated December 16, 2019 the Governing Body authorized execution of an agreement for the Schedule "C" agreement; and

WHEREAS, the agreement was signed by the Township on December 16, 2019; and

WHEREAS, the County of Ocean executed the agreement on **February 5, 2020** for Road Maintenance, Road Overlay, Hauling of Sweeping and Repair Projects; and

WHEREAS, the Township of Berkeley will disburse funding as follows:

	<u>Original Amount</u>	<u>Amount of Increase</u>	<u>Not to Exceed</u>
Road Department	\$ 30,000.00	\$ 20,000.00	\$ 50,000.00
Engineering Department	\$ 20,000.00	---	\$ 20,000.00

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

1. The Administrator and Township Clerk entered into and executed the amended Intergovernmental Agreement with the County of Ocean for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the amended Agreement.
2. All other provisions and conditions of the aforementioned agreement dated February 5, 2020 shall remain in full force and effect.
3. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Township Clerk.
4. Certified copies of this Resolution along with the Authorized Agreement shall be made available to:

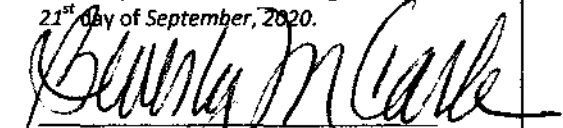
1. Department of Finance
2. Public Works Manager
3. Township Auditor
4. Ocean County Road Department
5. Ocean County Engineering Department

CERTIFICATION

I, BEVERLY M. CARLE, RMC, Municipal Clerk of the Township of Berkeley do hereby certify that the foregoing resolution was duly adopted by the Township of Berkeley Township Council at a meeting held on the 21st day of September, 2020.



KEITH A. BUSCIO, Council President
ANGELO GUADAGNO, Council Vice Pres.


BEVERLY M. CARLE, Township Clerk
Berkeley Township

RESOLUTION

October 21, 2020

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the attached schedule of fees will become effective on January 1, 2021 and remain in full force and effect until amended by resolution of this Board.

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

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2021**

ROAD DEPARTMENT

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

TRAFFIC ENGINEERING

	<u>REGULAR</u>	<u>OVERTIME</u>
Traffic Analyst	\$20.75	\$31.13
Sign Maker I	\$20.42	\$30.63
Laborer	\$19.43	\$29.15
Signal Systems Worker	\$22.23	\$33.35
Traffic Maintenance Worker	\$20.27	\$30.41
Traffic Investigator	\$20.40	\$30.60
Senior Traffic Maintenance Worker	\$23.25	\$34.88
Traffic Signal Technician I	\$24.81	\$37.22
Traffic Signal Technician II	\$29.00	\$43.50
Assistant Supervisor Maintenance	\$23.62	\$35.43
Senior Traffic Analyst	\$30.23	\$45.35
Principal Traffic Analyst	\$35.16	\$52.74
Supervisor Maintenance	\$35.16	\$52.74
Signal Supervisor I	\$26.02	\$39.03
Signal Supervisor II	\$33.46	\$50.19

EQUIPMENT

	<u>HOURLY RATE</u>
Air Compressor	\$ 30.47
Attenuator, Truck Mounted	\$ 90.00
Arrow Board	\$ 4.43
Asphalt Heater	\$ 15.00
Backhoe	\$ 47.70
Boat #3, Munson	\$ 78.95
Boat, 12' Jon	\$ 1.44
Bucket Truck, small	\$ 39.50
Bucket Truck, large	\$ 45.00
Cement Mixer	\$ 19.60
Chainsaw	\$ 2.65
Chipper	\$ 35.00
Crack Sealer	\$ 35.70 + \$25.00 per box of materials
Crane	\$ 140.00
Curb Machine	\$ 15.00
Cutting Wheel	\$ 40.00
Dozer	\$ 93.74

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2021**

<u>EQUIPMENT</u>	<u>HOURLY RATE</u>
Excavator, Large	\$153.00
Excavator, Small	\$ 34.20
Excavator, Floating	\$105.00
Extractor	\$ 39.00
Fork Lift	\$ 18.50
Grader	\$ 67.50
Light Tower	\$ 10.68
Loader 3cy	\$ 43.85
Loader 5cy	\$ 64.00
Message Board	\$ 11.61
Mower	\$ 15.00
Pothole Patcher	\$ 65.00
Pump	\$ 10.30
Pump, 3" Gas Mud	\$ 27.10
Pump, 3" Gas Pressure	\$ 27.10
Pump, 4" Gas Pressure	\$ 41.50
Pump, 6" Gas Pressure	\$ 49.90
Pump, 4" Gas Trash	\$ 27.10
Pump, 6" Diesel Trash	\$ 49.90
Pump, 8" Trash	\$ 66.85
Raft 8' x 20'	\$ 15.00
Roll-off Container	\$ 25.00 per day/\$100 weekly (plus Landfill Disposal Fees)
Roller, 1 Ton	\$ 28.25
Roller, 5-10 Ton	\$ 32.50
Roller, over 10 Ton	\$ 39.25
Screenplant	\$ 80.50
Skid Steer Loader w/Profiler	\$ 38.50
Skid Steer Loader	\$ 36.00
Storm Sewer Cleaner	\$ 44.20
Stump Grinder	\$ 45.00
Sweeper	\$ 96.80
Sweepster	\$ 60.00
Tractor Trailer	\$ 60.00
Track Loader	\$101.30
Trailer, Dump	\$ 18.00 with no truck
Truck, Dump, 4 cy	\$ 40.00
Truck, Dump, 6 cy	\$ 48.90
Truck, Pickup	\$ 20.80
Truck, Pole	\$110.00
Truck, Rack	\$ 35.00
Truck, Roll-off	\$ 55.90
Truck, Tandem	\$ 67.70
Truck, Triaxle 23 cy	\$ 75.50
Truck, Utility	\$ 26.75
Truck, Water	\$ 55.00
Truck, Welding	\$ 65.00 does not include Labor or Materials
Van-Video	\$ 35.00
Wrecker, Large	\$ 128.00
Wrecker, Small	\$ 55.00

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2021**

OTHER CONDITIONS

1. Material and supplies will be billed at the County's bid price or State Contract price, whichever applies.
2. A fee of \$32.00 per ton will be billed for each ton of asphalt installed to defray labor and equipment costs. Materials (asphalt plus oil adjustment in addition to the profiler machine & fuel adjustment-if needed) to be billed at County costs.
3. During a Schedule "C" paving project, it is up to the municipality to coordinate a proper traffic control plan with your public works. If this is not an option, traffic control services will be supplied by the County at the current Schedule C labor rates. However, if you choose to use your police department it is up to your municipality to set aside monies and facilitate this plan.
4. A hauling fee of \$3.00 per cubic yard based upon the size of the truck will be billed for each load of material hauled for the Local Governmental Unit, other than asphalt. (For example, the charge per load for a 6 cubic yard truck would be \$18.00, a 12 cubic yard truck \$36.00 and so forth). The Local Governmental Unit is responsible for the disposal costs. *The cost of the operator and truck will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.*
5. A fee of \$5.00 per cubic yard for each cubic yard of material hauled and installed (other than asphalt) will be billed for each load of material hauled and installed. *The cost of the operator and equipment will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.*
6. A fee of \$110.00 per cubic yard of material screened will be billed to defray labor and equipment costs. *The cost of disposal at the Landfill and testing of material, if necessary, will be additional.*
7. A line Striping fee of \$.25 per foot of striping will be billed to defray labor and equipment costs. If required, costs for layout will be additional. Striping services are provided in conjunction with a County overlay of a local road only.
8. A fee of \$30.00 per vehicle will be billed for the use of the County's Wash Pad service and a fee of \$35.00 per vehicle will be billed for the use of the County's Truck Wash service.
9. As per the Ocean County Vehicle Services Director, the labor rate is \$59.00 per an hour.
10. The price of fuel is derived from the Friday, Oil Price Information Service "Oil Price Daily" plus the vendor's mark up as laid out in the County's gasoline and diesel fuel bid. This will be the price charged from Saturday through the next Friday. **This type of agreement will solely be executed through Vehicle Services.**
11. In regards to any bulkhead projects we ask that you coordinate with our Engineering Department prior to submission of your plans. This will reduce the possibility of having issues with material availability.

RESOLUTION

October 21, 2020

WHEREAS, Ocean County has prepared an Emergency Operations Plan to establish the general policies and procedures to be adhered to by County and volunteer entities in order to provide the citizens of this County with an effective integrated emergency response plan designated to minimize the loss of life and property during an emergency; and

WHEREAS, in accordance with the plan, it is necessary for the County to accept the 2020 revised Ocean County Emergency Operations Plan which has been approved by the Office of the Attorney General, Department of Law and Public Safety - Emergency Management Section as recommended, prepared and submitted by the Ocean County Sheriff's Office of Emergency Management.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, pursuant to the State of New Jersey guidelines established for Emergency Operations Plans, hereby authorizes the Freeholder Director of this Board to execute any documents related to the acceptance of the plan.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety - Emergency Management Section, and the Ocean County Sheriff's Office of Emergency Management.

RESOLUTION

October 21, 2020

WHEREAS, N.J.S.A A:9-43.20 concerning Code Blue alert plans to shelter at-risk individuals has been signed into law on April 4, 2016 effective December 20, 2017; and

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

WHEREAS, the Department of Human Services has developed a planning document entitled County of Ocean Code Blue Plan Update for the period of November 2020–March 2021.

NOW, THEREFORE, BE IT RESOLVED that the County of Ocean Code Blue Plan Update, November 2020–March 2021 is approved and endorsed by the **BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY.**

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

RESOLUTION

October 21, 2020

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution in accordance with N.J.S.A. 40:11-4.3 of the New Jersey Local Public Contract Law, authorizing the utilization of the Competitive Contracting process for the procurement of specialized services solicited by the Department of Juvenile Services, Ocean County Youth Services Commission; and

WHEREAS, while it is now necessary to amend the titles of the competitive contracts, the scope of work and services shall remain the same.

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

1. The Department of Juvenile Services is hereby authorized to seek proposals for Ocean County Youth Services Commission for the provision of the following juvenile delinquency prevention and treatment services through the Family Court/State Community Partnership Grants:
 - Family Crisis Intervention Services
 - Inpatient Substance Abuse Treatment Services
 - Outpatient Substance Abuse Treatment Services
 - In-Home Counseling Services
 - Family Court Diversion Services
 - School Based Diversion Services
 - Mentoring Services
 - Special Needs/Sex Offender Treatment Services

2. Certified copies of this resolution shall be made available to County Counsel, County Purchasing Department, County Comptroller, County Department of Juvenile Services, and the County Youth Services Commission Administrator.

RESOLUTION

October 21, 2020

WHEREAS, on February 7, 2001 the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, entered into an Intergovernmental Service Agreement with the Brick Township Municipal Utilities Authority for monitoring and maintenance services in connection with the operation of the Sea Avenue Pump Station; and

WHEREAS, Section 2 of the agreement states that the agreement shall be automatically renewed in five (5) year intervals after the initial five (5) year term, upon the same terms and conditions; and

WHEREAS, Section 1 of the agreement states that the cost of the County for monitoring and maintenance services shall increase at a rate of 3% per year.

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

1. The Brick Township Municipal Utilities Authority and the County mutually agree to the extension of agreement with the County for the next five (5) year interval (2021-2025).

2. In keeping with Section 1 of the Agreement, the total charge per year (3 percent) will be as follows:

- 2021 – Seventy-four Thousand Four Hundred and Nine Dollars (\$74,409)
- 2022 – Seventy-six Thousand Six Hundred and Forty-two Dollars (\$76,642)
- 2023 – Seventy-eight Thousand Nine Hundred and Forty-one Dollars (\$78,941)
- 2024 – Eighty-one Thousand Three Hundred and Nine Dollars (\$81,309)
- 2025 – Eighty-three Thousand Seven Hundred and Forty-eight Dollars (\$83,748)

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

4. Certified copies of this Resolution shall be provided to the following:

Brick Township Municipal Utilities Authority
Ocean County Engineer
Ocean County Counsel

RESOLUTION

October 21, 2020

WHEREAS, in response to the COVID-19 Pandemic, the United States Congress enacted the Coronavirus Aid Relief and Economic Security Act (CARES Act) that was later signed by the President of the United States; and

WHEREAS, within the CARES Act funds were allocated entitled Coronavirus Relief Fund to provide some fiscal relief to local government with populations of 500,000 or greater; and

WHEREAS, the County of Ocean was eligible and received funding from CARES Act – Coronavirus Relief Fund in May of 2020; and

WHEREAS, a permissible expenditure of Coronavirus Relief Funds is to provide small business grants to reimburse the costs of business interruption caused by required closures due to COVID-19; and

WHEREAS, the New Jersey Redevelopment Authority (NJRA) has indicated that they have waitlisted small businesses in Ocean County for lease assistance; and

WHEREAS the New Jersey Redevelopment Authority (NJRA) has offered to Ocean County who received Coronavirus Relief Funds the ability to join their “Small Business Lease Emergency Assistance Grant Program ” by providing County Coronavirus Relief Funds to NJRA for distribution to small businesses located within Ocean County; and

WHEREAS, the NJRA Small Business Lease Emergency Assistance Grant Program is established with specific guidelines on eligibility criteria and the ability to advertise through their website and social media; and

WHEREAS, NJRA is providing the requisite staff and support required to implement the Small Business Lease Emergency Assistance Grant Program to the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to enter into a Memorandum of Understanding with NJRA to provide an application process and distribution of County Coronavirus Relief Funds to small businesses within the County; and

WHEREAS, funds are now available from the account entitled CARES Act Coronavirus Relief Fund account #019-015-0003 in the amount up to \$10,000,000.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized to execute a memorandum of understanding and any other subsequent documents with the New Jersey Redevelopment Authority.

2. The amount of CARES Act – Coronavirus Relief Funds allocated to NJRA for the Small Business Lease Emergency Assistance Grant Program up to \$10,000,000.

3. Certified copies of this resolution shall be made available to Ocean County Department of Finance, Department of Management and Budget, County Auditor and the New Jersey Redevelopment Authority.

RESOLUTION

October 21, 2020

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
A to Z Site Contractors, Inc. Bond #3468 (Bond Payable to: Arm Land Group, LLC, 711 Park Avenue, Lakewood, NJ 08701)	18-185	6/4/18	\$1,000.00	Cash
Nicholas Enterprise, LLC Bond #519 (Bond Payable to: Davinder Singh, 57 Franklin Street, Elmwood Park, NJ 07407)	CO-19-019	5/17/19	\$1,000.00	Cash

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

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Chosen Freeholders

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

Date: August 28, 2020

Subject: **Summary of Pre-Board Meeting of July 29, 2020**

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

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

Present:

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

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, 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. Sahradnik, Jr., County Counsel

This Pre-Board Meeting was held in Room 119 to abide by social distancing guidelines set forth by Governor Murphy. There were 10 participants in the room at a time. A nurse interviewed and took temperatures of all in attendance. Carl Block stated that the Pre Board meeting was open to the public following guidelines for room capacity.

Freeholder Little gave an update on the Coronavirus. There were 10,330 total cases, with 2,939 of them from long term care facilities. Freeholder Director Vicari commended Dan Regenye, the Public Health Coordinator in Ocean County, for keeping us informed on the latest information regarding the coronavirus.

Freeholder Director Vicari said that the push date for the 2020 Census is August 11. The Freeholder urges all residents to complete the Census in order for the County to continue to receive vital funding.

Freeholder Haines and Mr. Agliata told the Board that the Ocean County Agriculture Development Board and the Natural Lands Trust Fund Advisory Committee have recommended the acquisition by simple fee purchase the 198.66-acre Huie Farm located in the township of Plumsted. The landowner accepted a negotiated offer of \$3,340,000.00. The second property recommended for acquisition is a 5.34-acre former Christmas tree farm located on Cedar Grove Road in Toms River. The landowner accepted a negotiated offer of \$990,000.00. Ocean County will preserve this property as farm land.

Mr. Block and Julie Tarrant notified the Board that all towns in Ocean County have received resolutions regarding CARES Act funding. Some items need to be filed with FEMA first, CARES will reimburse for the remainder. One million dollars will be allocated to fund disease investigators, and the OCC testing site. Testing kit costs will be covered by the County's share. The reimbursement deadline for cleaning of COVID exposed facilities in March, April and May is September 1, 2020. Twelve counties will be funded through the State CARES fund, nine counties received direct payment from the Federal Government.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the permission to advertise for Stormwater Management Contract 2020B in various townships throughout the County. Mr. Ernst discussed a federally funded project which will add a modern roundabout in the area of Hope Chapel Road and New Central Road in Jackson near Lakewood. There have been 80 accidents in this area since 2014. This modern roundabout will increase traffic flow, and slow the speeds in the area as well, reducing crashes and injuries by 78%. There were no questions or comments and all items will be listed on the Board Agenda for the August 5, 2020 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of August 5, 2020. There were no questions or comments.

Freeholder Director Vicari asked the Board members for comments.

Freeholder Quinn mentioned that voting by mail for the primary election has cost the County over \$700,000.00 and would like the Board to do a resolution supporting the return of in-person voting for the general election. Freeholder Director Vicari asked Carl Block and Jack Sahradnik to complete the task.

Freeholder Haines thanked all of the employees that assisted in mailing the primary ballots.

Carl Block stated that temperature sensors will be installed at each building prior to re-opening to the public. All employees and visitors will be required to have their temperature taken upon entry to the building.

There were no additional comments.

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

On a motion by Freeholder Kelly, seconded by Freeholder Quinn, the meeting moved to Closed Session at 4:50pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:21pm. There being no further business, on a motion by Freeholder Haines, seconded by Freeholder Little, the meeting adjourned at 5:22pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 29, 2020

For Board Meeting of:

August 5, 2020

RECOMMEND ADVERTISEMENT

1. Stormwater Management Contract 2020B, Various Townships

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution amending a Shared Services Agreement, adopted on July 1, 2020, between the County of Ocean and the Borough of Seaside Park for the reconstruction of Stormwater Facilities along 12th Avenue and Bayview Avenue in the Borough of Seaside Park.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$235,811.15 to T&M Associates for Small Road and Bridge Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020B.
4. Resolution authorizing that Contract QP2020-92, On-Call Environmental Engineering Professional Services, be transferred from Maser Consulting, P.A. to Maser Consulting, Inc. due to a company name change.

MOTION

July 29, 2020

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	None at this time
Reappointments	Insurance Committee
Update	Contract negotiations

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.

MEMORANDUM

To: Members of the Board of Chosen Freeholders
From: Carl W. Block, County Administrator *CWB*
Date: September 15, 2020
Subject: **Summary of Pre-Board Meeting of August 12, 2020**
Copies to: MaryAnn Cilento, Clerk of the Board
Michael J. Fiure, Assistant County Administrator
Robert Greitz, Director, Employee Relations

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

Present:

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

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, 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. Sahradnik, Jr., County Counsel

This Pre-Board Meeting was held in Room 119 to abide by social distancing guidelines set forth by Governor Murphy. There were 10 participants in the room at a time. A nurse interviewed and took temperatures of all in attendance. Carl Block stated that the Pre Board meeting was open to the public following guidelines for room capacity.

Freeholder Little gave the Board members an update on the Coronavirus. There were 11 new cases totaling 10,632. There were 16 long term care facilities with at least one case. Two months ago there were 50 affected. There were 524 deaths in long term care facilities; and 953 deaths total. There were 127 tests performed on 8-12-20, and 7,726 tests performed in total. 98.7% of cases have been contacted for contact tracing investigations.

Freeholder Director Vicari mentioned that 161,505 JCP&L customers and 52,641 Atlantic City Power Company customers were without power during the recent storm. Freeholders Little and Vicari issued a press release regarding reimbursements to residents for food and medicine lost during the extended power outage. Freeholder Director Vicari contacted JCP&L regarding this issue, but was told there would be no reimbursements. Freeholder Director Vicari feels Corporatocracy is to blame. The corporations are controlling society, and need to be more flexible. Freeholder Quinn agreed, and is in favor of a meeting. He mentioned that many residents suffered a loss. Freeholder Haines and Freeholder Kelly agreed as well. The Freeholders asked Mr. Block to schedule a meeting with JCP&L and AC Electric.

Freeholder Director Vicari would like Ocean County representation on the Board of Public Utilities. Essex, Morris, Somerset, Bergen and Camden counties are the only counties represented. The Freeholder would like a Resolution to be done adding Ocean and Monmouth Counties to the Board of Public Utilities. Public Information will do a Press Release in support of the Resolution.

Freeholder Haines and Mr. Agliata told the Board about a recommendation by the Natural Lands Trust Fund Advisory Committee to accept a 17-acre property donation from Jackson Township known as Elizabeth Run. This property will add to the Toms River Corridor project area and is immediately adjacent to over 380 acres of preserved Open Space on South Hope Chapel Road. Another Open Space Acquisition recommended by the NLTF is an 8.21-acre Brick Township property adjacent to the US Fish and Wildlife Service Edwin B. Forsythe Refuge Property. The landowner accepted a negotiated offer of \$330,000.00. The next open space acquisition recommended by the NLTF is an 11.98-acre property in the Kettle Creek Watershed Area in Toms River. The landowner accepted a negotiated offer of \$1,250,000.00.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included a request from Toms River Township to continue the closure of Washington Street from Main Street to Robbins Street on Friday, Saturday and Sunday evenings and to hang lights across Washington Street through November 30, 2020. The Board agreed. Point Pleasant Beach also made a request to accommodate outdoor dining. They would like to close Arnold Avenue from Route 35 to Woodland Avenue from 4-10 pm on Wednesday nights. Freeholder Kelly said if John Ernst can work with Point Pleasant to find a safe solution, he would approve it. Mr. Ernst also spoke about Contract 2019D for Earle Asphalt in the amount of \$2,282,213.13 to pave 6 County roadways. There were no questions or comments and all items will be listed on the Board Agenda for the August 19, 2020 Board meeting. Freeholder Director Vicari inquired about the federal grant for traffic signals. John Ernst replied that the grant never advanced, but that he was looking into a new one.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of August 19, 2020. There were no questions or comments.

Freeholder Director Vicari asked the Board members for comments.

Freeholder Kelly discussed the \$81 million upcoming bond sale which includes \$51.7 million for construction of the new BOSS building.

There were no additional comments.

Mr. Block notified the Board that he received an updated quote from Dominion Voting in the amount of \$270,000 for 6 scanners to be used in the general election. All agreed on purchase.

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

On a motion by Freeholder Kelly, seconded by Freeholder Haines, the meeting moved to Closed Session at 4:58pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:34pm. There being no further business, on a motion by Freeholder Little, seconded by Freeholder Quinn, the meeting adjourned at 5:35pm.

CWB/ca

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: August 12, 2020

For Board Meeting of: August 19, 2020

RECOMMEND AWARD

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019D
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$2,282,213.13
Award Contingent Upon NJDOT Approval

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$2,670.00 to NV5, Inc. for additional funds for Material Sampling, Inspection and Testing Services for the Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard Over the Ridgeway Branch of the Toms River, Manchester Township.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$43,995.30 to T&M Associates for Environmental Engineering Professional Services for the Professional Regulatory Compliance Service for Safety Improvements to C.R. 528 (Cedar Bridge Avenue from Martin Luther King Drive to Vine Avenue), Township of Lakewood.
4. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$162,990.67 to KS Engineers, P.C. for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B.
5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$95,465.47 to CME Associates for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018B.

MOTION

August 12, 2020

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	None at this time
Reappointments	None at this time
Update	Contract negotiations

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

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

October 9, 2020

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on October 14, 2020. This is for the payroll period of September 17, 2020 through September 30, 2020, and for the payroll period of October 1, 2020 through October 14, 2020. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Cathy A. Ernst
Assistant Comptroller

CAE/dmd
Pay 20-21
Pd. 10/14/2020

RECEIVED
CLERK OF THE BOARD
OCEAN COUNTY, NJ

OCT 14 2020

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

10/09/20

AMOUNT \$ 5,780,136.37

PERIOD FROM: September 17, 2020 TO: September 30, 2020
FROM: October 1, 2020 TO: October 14, 2020

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,919,907.72
630	24	24-	0.00
905	26	transfer	5,765.08
209	67	wire	683,319.95
210	68	transfer	166,028.69
207	73	73-	0.00
225	97	transfer	5,114.93

Cathy A. Ernst 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.


Cathy A. Ernst Assistant Comptroller

Received by the Board of Chosen Freeholders

Clerk of the Board

MOTION

October 21, 2020

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

Requests for Proposals/Qualifications:

Creation, Design and Production of Video/Audio Programs for use in conjunction with the Ocean County Arts and Education Network (Channel 20) on the County's Website and for Radio

Annual Software Hosting Fee, Maintenance and Support of the Current Fleet Management System for the Ocean County Department of Vehicle Services

Electronic Monitoring Program for Juveniles

MOTION

October 21, 2020

On motion duly made, seconded and carried, the plans and specifications for the **Ocean County Storage Tank Removal, Ocean County Garage, Jackson Township** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

October 21, 2020

On motion duly made, seconded and carried, the plans and specifications for the **Ocean County Underground Storage Tank Removal and Upgrade, Township of Lakewood** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

October 21, 2020

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for purpose of bridge replacement for Colonial Drive Bridges (Structure #1518-017 and 1518-018) over the Union Branch of the Toms River, Manchester Township.

from:

Parcel 1

Township of Manchester
Being a P/O Lot 4, Block 48
Manchester Township

Parcel 2

Township of Manchester
Being a P/O Lot 3, Block 48
Manchester Township

Parcel 3

CJ Hess Inc
Being a P/O Lot 7, Block 38.107
Manchester Township

Parcel 4

Leisure Village West Association
Being a P/O Lot 7.01, Block 38.107
Manchester Township

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

AMENDED
MOTION

October 21, 2020

A Motion adopted by the Board of Chosen Freeholders on May 1, 2019 is hereby amended to add parcel number 3 as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for purpose of the Traffic Signal Construction project, Route 637, Road 81, Massachusetts Avenue at Route 628, Road 10, Prospect Street, Lakewood Township.

from:

Parcel 1
High Point Condominium Assn
Being P/O Lot 156, Block 423
Lakewood Township

Parcel 3
SWAR Developers LLC
Being P/O Lot 17, Block 445
Lakewood Township

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

**No Associated
Documents**

RESOLUTION

October 21, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #8 (Princeton Avenue) and County Road #54 (Midstreams Road) (BRK-3) in the Township of Brick.

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

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

LOCATION

DESIGNATED PLAN

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

Plan # 06 008 101
Plan Sheet # 1 of 2
Date May, 2019

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

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

RESOLUTION

October 21, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Route 549 Hooper Avenue) and County Road #4 (Washington Street) (DVR-9) in the Township of Toms River.

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

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

LOCATION

(DVR-9)
CR #11 (Rt. 549 Hooper Avenue)
and CR #4 (Washington Street)

DESIGNATED PLAN

Plan #07 004 101
Plan Sheet #1 of 2
Date June, 2014
Revised November, 2018

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

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

RESOLUTION

October 21, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #8 (Barnegat Boulevard) and Rosehill Road (BRNT-8) in the Township of Barnegat.

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

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

LOCATION

DESIGNATED PLAN

(BRNT-8)
CR #8 (Barnegat Boulevard)
and Rosehill Road

Plan #34 008 103
Plan Sheet #1 of 2
Date February, 2018

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 Barnegat.

RESOLUTION

October 21, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #63 (Route 549 / Route 632 Burnt Tavern Road) and County Road #12 (Route 549 Lanes Mill Road) (BRK-17) in the Township of Brick.

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

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

LOCATION

DESIGNATED PLAN

(BRK-17)	Plan #06 012 103
CR #63 (Rt. 549/632 Burnt Tavern Road)	Plan Sheet # 299 of 461
and CR #12 (Rt. 549 Lanes Mill Road)	Date November, 2013 Revised March, 2017

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

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

RESOLUTION

October 21, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #63 (Route 632 Burnt Tavern Road) and The Boulevard (BRK-24) in the Township of Brick.

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

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

LOCATION

DESIGNATED PLAN

(BRK-24)	Plan #06 103 107
CR #63 (Route 632 Burnt Tavern Road)	Plan Sheet #300 of 461
and The Boulevard	Date November, 2013
	Revised March, 2017

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

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

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-139

RESOLUTION

October 21, 2020

WHEREAS, on September 15, 2020, 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

Lightle Enterprises of Ohio, LLC
PO Box 329
Frankfort, OH 45628
(740) 998-5363

Name and Address of Bidder

Custom Products Corp.
PO Box 54091
Jackson, MS 39288
(601) 933-8276

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, in each instance, be accepted namely, LIGHTLE ENTERPRISES OF OHIO, LLC.; CUSTOM PRODUCTS CORPORATION and GARDEN STATE HIGHWAY PRODUCTS, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through October 20, 2021, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. LIGHTLE ENTERPRISES OF OHIO, LLC for two hundred sixty seven (267) items, to wit:

ITEMS NO. 19, 20, 21, 27, 28, 29, 35, 55, 61, 74, 77, 78, 80, 82, 83, 84, 86, 88, 90, 92, 94, 96, 98, 100, 101, 102, 104, 106, 108, 109, 112, 114, 116, 117, 118, 120, 122, 124, 126, 128, 130, 131, 132, 133, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 153, 154, 155, 156, 158, 160, 162, 164, 166, 168, 170, 174, 177, 179, 180, 181, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 203, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 225, 226, 227, 228, 229, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 265, 266, 268, 270, 271, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 291, 292, 294, 296, 298, 300, 302, 304, 306, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 326, 327, 328, 330, 331, 333, 334, 336, 337, 340, 342, 344, 345, 346, 348, 350, 351, 352, 354, 356, 358, 361, 362, 364, 366, 367, 368, 369, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 393, 396, 397, 398, 400, 401, 402, 404, 405, 407, 408, 409, 410, 412, 414, 415, 418, 419, 420, 421, 423, 424, 426, 428, 431, 433, 435, 436, 438, 440, 442, 460, 461, 462, 464, 465, 466, 467, 468, 470, 471, 472, 473, 550, 551, 557, 558, 559, 560, 561, 562, 563, 590, 601, 602, 603, 604, 605, 606, 607, 609, 610, 611, 613, 614, 615, 617, 618, 621, 622, 623, 624, 625 and 626.

B. CUSTOM PRODUCTS CORP. for six (6) items, to wit:

ITEMS NO. 579, 584, 588, 591, 597 and 600.

C. GARDEN STATE HIGHWAY PRODUCTS, INC. for three hundred fifty four (354) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 22, 23, 24, 25, 26, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 56, 57, 58, 59, 60, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 75, 76, 79, 81, 85, 87, 89, 91, 93, 95, 97, 99, 103, 105, 107, 110, 111, 113, 115, 119, 121, 123, 125, 127, 129, 135, 137, 139, 141, 143, 145, 147, 149, 151, 157, 159, 161, 163, 165, 167, 169, 171, 172, 173, 175, 176, 178, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 202, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 230, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 267, 269, 273, 275, 277, 279, 281, 283, 285, 287, 289, 293, 295, 297, 299, 301, 303, 305, 307, 324, 325, 329, 332, 335, 338, 339, 341, 343, 347, 349, 353, 355, 357, 359, 360, 363, 365, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 392, 394, 395, 399, 403, 406, 411, 413, 416, 417, 422, 425, 427, 429, 430, 432, 434, 437, 439, 441, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 463, 469, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 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, 552, 553, 554, 555, 556, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 580, 581, 582, 583, 585, 586, 587, 589, 592, 593, 594, 595, 596, 598, 599, 608, 612, 616, 619, 620 and 627.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-139.

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

Proposal for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)						
1	Octagon, 30" x 30"	300	EA	\$ 15.90	\$ 4770.00	30-45 days
2	Octagon, 36" x 36"	300	EA	\$ 22.70	\$ 6810.00	
3	Octagon, 48" x 48"	50	EA	\$ 40.90	\$ 2045.00	
4	Triangle, 36" each side	100	EA	\$ 11.70	\$ 1170.00	
5	Triangle, 48" each side	100	EA	\$ 20.80	\$ 2080.00	
6	Circle, 36" Diameter	30	EA	\$ 23.40	\$ 702.00	
7	Trapezoidal, 60" x 30"	20	EA	\$ 32.50	\$ 650.00	
8	Square, 12" x 12"	40	EA	\$ 2.60	\$ 104.00	
9	Square, 16" x 16"	30	EA	\$ 4.63	\$ 138.90	
10	Square, 18" x 18"	75	EA	\$ 5.85	\$ 438.75	
11	Square, 24" x 24"	100	EA	\$ 10.40	\$ 1040.00	
12	Square, 30" x 30"	75	EA	\$ 16.25	\$ 1218.75	
13	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 16.25	\$ 243.75	
14	Square, 36" x 36"	50	EA	\$ 23.40	\$ 1170.00	
15	Diamond, 24" x 24"	40	EA	\$ 10.40	\$ 416.00	
16	Diamond, 30" x 30"	50	EA	\$ 16.25	\$ 812.50	
17	Diamond, 36" x 36"	50	EA	\$ 23.40	\$ 1170.00	
18	Diamond, 48" x 48"	40	EA	\$ 41.60	\$ 1664.00	
✓19	Rectangle, 4" x 6"	100	EA	\$ 0.60	\$ 60.00	
✓20	Rectangle, 9" x 15"	30	EA	\$ 2.50	\$ 75.00	
✓21	Rectangle, 10" x 12"	30	EA	\$ 2.20	\$ 66.00	
22	Rectangle, 10" x 16"	30	EA	\$ 3.00	\$ 90.00	
23	Rectangle, 10" x 18"	45	EA	\$ 3.30	\$ 148.50	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (Cont'd)						
24	Rectangle, 10" x 24"	30	EA	\$ 4.35	\$ 130.50	30-45 lbs
25	Rectangle, 10" x 36"	25	EA	\$ 6.50	\$ 162.50	
26	Rectangle, 10" x 27"	50	EA	\$ 4.90	\$ 245.00	
✓27	Rectangle, 12" x 4"	50	EA	\$ 1.00	\$ 50.00	
✓28	Rectangle, 12" x 6"	50	EA	\$ 1.40	\$ 70.00	
✓29	Rectangle, 12" x 9"	50	EA	\$ 2.00	\$ 100.00	
30	Rectangle, 12" x 18"	250	EA	\$ 3.90	\$ 975.00	
31	Rectangle, 12" x 48"	25	EA	\$ 10.40	\$ 260.00	
32	Rectangle, 18" x 6"	10	EA	\$ 2.00	\$ 20.00	
33	Rectangle, 18" x 24"	250	EA	\$ 7.80	\$ 1950.00	
34	Rectangle, 21" x 15"	30	EA	\$ 5.70	\$ 171.00	
✓35	Rectangle, 24" x 8"	100	EA	\$ 3.48	\$ 348.00	
36	Rectangle, 24" x 9"	10	EA	\$ 3.90	\$ 39.00	
37	Rectangle, 24" x 10"	10	EA	\$ 4.34	\$ 43.40	
38	Rectangle, 24" x 12"	300	EA	\$ 5.20	\$ 1560.00	
39	Rectangle, 24" x 30"	400	EA	\$ 13.00	\$ 5200.00	
40	Rectangle, 24" x 36"	75	EA	\$ 15.60	\$ 1170.00	
41	Rectangle, 24" x 48"	50	EA	\$ 20.80	\$ 1040.00	
42	Rectangle, 30" x 12"	10	EA	\$ 6.50	\$ 65.00	
43	Rectangle, 30" x 18"	10	EA	\$ 9.75	\$ 97.50	
44	Rectangle, 30" x 36"	40	EA	\$ 19.50	\$ 780.00	
45	Rectangle, 36" x 12"	100	EA	\$ 7.80	\$ 780.00	
46	Rectangle, 36" x 18"	20	EA	\$ 11.70	\$ 234.00	
47	Rectangle, 36" x 48"	30	EA	\$ 31.20	\$ 936.00	
48	Rectangle, 42" x 24"	10	EA	\$ 18.20	\$ 182.00	
49	Rectangle, 42" x 30"	10	EA	\$ 22.75	\$ 227.50	
50	Rectangle, 48" x 18"	15	EA	\$ 15.60	\$ 234.00	
51	Rectangle, 48" x 30"	15	EA	\$ 26.00	\$ 390.00	
52	Rectangle, 48" x 36"	25	EA	\$ 31.20	\$ 780.00	
53	Rectangle, 48" x 72"	4	EA	\$ 62.40	\$ 249.60	
54	Rectangle, 54" x 12"	6	EA	\$ 11.70	\$ 70.20	
✓55	Rectangle, 60" x 8"	24	EA	\$ 8.70	\$ 208.80	
56	Rectangle, 60" x 12"	12	EA	\$ 13.00	\$ 156.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (Cont'd)						
57	Rectangle, 60" x 18"	30	EA	\$ 19.50	\$ 585.00	30-45 Days
58	Rectangle, 60" x 24"	5	EA	\$ 26.00	\$ 130.00	
59	Rectangle, 60" x 30"	30	EA	\$ 32.50	\$ 975.00	
60	Rectangle, 60" x 36"	30	EA	\$ 39.00	\$ 1170.00	
✓61	Rectangle 72" x 8" No Punch	20	EA	\$ 10.40	\$ 208.00	
62	Rectangle, 72" x 18"	30	EA	\$ 23.40	\$ 702.00	
63	Rectangle 72" x 24" No Punch	10	EA	\$ 31.20	\$ 312.00	
64	Rectangle, 72" x 30"	4	EA	\$ 39.00	\$ 156.00	
65	Rectangle, 72" x 36"	4	EA	\$ 46.80	\$ 187.20	
66	Rectangle, 72" x 48"	4	EA	\$ 62.40	\$ 249.60	
67	Rectangle, 84" x 18"	6	EA	\$ 27.30	\$ 163.80	
68	Rectangle, 84" x 30"	2	EA	\$ 45.50	\$ 91.00	
69	Rectangle, 84" x 48" No Punch	2	EA	\$ 72.80	\$ 145.60	
70	Rectangle, 96" x 18"	3	EA	\$ 31.20	\$ 93.60	
71	M1-6, Pentagon County Route Marker, 24" x 24"	40	EA	\$ 10.70	\$ 428.00	
72	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 22.90	\$ 1145.00	
73	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 41.00	\$ 164.00	
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
✓74	R1-1, Type XI, 30"	100	EA	\$ 16.69	\$ 1669.00	30-60 Days
75	R1-1, Type IX, 30"	300	EA	\$ 15.88	\$ 4762.50	
76	R1-1, Type IX or Equal, 48"	30	EA	\$ 40.64	\$ 1219.20	
✓77	R1-1, Type XI or Equal, 48"	30	EA	\$ 42.72	\$ 1281.60	
✓78	R1-1 Stop, White on Red, Type XI, 36" x 36"	100	EA	\$ 24.03	\$ 2403.00	
79	R1-1 Stop, White on Red, Type IX, 36" x 36"	300	EA	\$ 22.86	\$ 6858.00	
✓80	R1-2, Type XI, 36" x 36" x 36"	25	EA	\$ 12.40	\$ 310.00	
81	R1-2, Type IX, 36" x 36" x 36"	50	EA	\$ 11.60	\$ 580.00	
✓82	R1-4 All Way, White on Red, ASTM Type XI, 18" x 6"	20	EA	\$ 2.10	\$ 42.00	
✓83	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	30	EA	\$ 2.00	\$ 60.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓84	R1-4 All Way, White on Red, 30" x 12", Type XI	6	EA	\$ 6.70	\$ 40.20	30-60 days
85	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$ 6.35	\$ 63.50	
✓86	R2-1 (25), Black on White, Type XI, 24" x 30"	5	EA	\$ 13.35	\$ 66.75	
87	R2-1 (25), Black on White, Type IX, 24" x 30"	30	EA	\$ 12.70	\$ 381.00	
✓88	R2-1 (30), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
89	R2-1 (30), Black on White, Type IX, 24" x 30"	60	EA	\$ 12.70	\$ 762.00	
✓90	R2-1 (35), Black on White, Type XI, 24" x 30"	40	EA	\$ 13.35	\$ 534.00	
91	R2-1 (35), Black on White, Type IX, 24" x 30"	60	EA	\$ 12.70	\$ 762.00	
✓92	R2-1 (40), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
93	R2-1 (40), Black on White, Type IX, 24" x 30"	60	EA	\$ 12.70	\$ 762.00	
✓94	R2-1 (45), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
95	R2-1 (45), Black on White, Type IX, 24" x 30"	60	EA	\$ 12.70	\$ 762.00	
✓96	R2-1 (50), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
97	R2-1 (50), Black on White, Type IX, 24" x 30"	50	EA	\$ 12.70	\$ 635.00	
✓98	R2-1 Speed Limit (55), Black on White, ASTM Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
99	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	40	EA	\$ 12.70	\$ 508.00	
✓100	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type XI, 36" x 48"	20	EA	\$ 32.04	\$ 640.80	
✓101	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 30.48	\$ 182.88	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 102	R2-1 (Blank Speed), Black on White, Type XI, 24" x 30"	20	EA	\$ 13.35	\$ 267.00	30-60 days
103	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	50	EA	\$ 12.70	\$ 635.00	
✓ 104	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.90	\$ 109.00	
105	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	25	EA	\$ 10.40	\$ 260.00	
✓ 106	R3-1 No Right Turn, Red & Black on White, Type XI, 30" x 30"	10	EA	\$ 16.90	\$ 169.00	
107	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	10	EA	\$ 16.20	\$ 162.00	
✓ 108	R3-2 No Left Turn, Red and Black on White, Type XI, 24" x 24"	15	EA	\$ 10.90	\$ 163.50	
✓ 109	R3-2 No Left Turn, Red and Black on White, Type XI, 30" x 30"	15	EA	\$ 16.20	\$ 243.00	
110	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	30	EA	\$ 10.90	\$ 327.00	
111	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	15	EA	\$ 16.20	\$ 243.00	
✓ 112	R3-3 No Turns, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.68	\$ 106.80	
113	R3-3 No Turns, Black on White, Type IX, 24" x 24"	25	EA	\$ 10.16	\$ 254.00	
✓ 114	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type XI, 24" x 24"	30	EA	\$ 10.90	\$ 327.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
115	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	40	EA	\$ 10.40	\$ 416.00	30-60 days
✓116	R3-5R, Black on White, Type XI, 30" x 36"	3	EA	\$ 20.03	\$ 60.09	
✓117	R3-5R, Black on White, Type IX, 30" x 36"	3	EA	\$ 19.05	\$ 57.15	
✓118	R3-7L, Black on White, Type XI, 30" x 30"	15	EA	\$ 16.69	\$ 250.35	
119	R3-7L, Black on White, Type IX, 30" x 30"	30	EA	\$ 15.88 ^{70%}	\$ 476.40	
✓120	R3-7R, Black on White, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
121	R3-7R, Black on White, Type IX, 30" x 30"	20	EA	\$ 15.88	\$ 317.60	
✓122	R3-9b, Black on White, Type XI, 24" x 36"	5	EA	\$ 16.02	\$ 80.10	
123	R3-9b, Black on White, Type IX, 24" x 36"	30	EA	\$ 15.24	\$ 457.20	
✓124	R3-9bP, Black on White, Type XI, 18" x 12"	5	EA	\$ 4.01	\$ 20.05	
125	R3-9bP, Black on White, Type IX, 18" x 12"	30	EA	\$ 3.81	\$ 114.30	
✓126	R3-17 Right Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$ 13.35	\$ 66.75	
127	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	15	EA	\$ 12.70	\$ 190.50	
✓128	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type XI	5	EA	\$ 13.35	\$ 66.75	
129	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type IX	30	EA	\$ 12.70	\$ 381.00	
✓130	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.35	\$ 19.05	
✓131	R3-17a Ahead, Black on White, Type XI 30" x 12"	3	EA	\$ 6.68	\$ 20.04	
✓132	R3-17b Ends, Black on White, Type XI, 30" x 12"	3	EA	\$ 6.68	\$ 20.04	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓133	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 635	\$ 1905	30-60 Days
✓134	R3-18 No U No Left Turn, Red & Black on White, Type XI, 24" x 24"	10	EA	\$ 1090	\$ 10900	
135	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	25	EA	\$ 1040	\$ 26000	
✓136	R4-7 Keep Right, Black on White, Type XI, 24" x 30"	25	EA	\$ 1335	\$ 33375	
137	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$ 1270	\$ 63500	
✓138	R4-7c Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$ 1001	\$ 5005	
139	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	10	EA	\$ 953	\$ 9530	
✓140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	5	EA	\$ 2403	\$ 12015	
141	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	40	EA	\$ 2286	\$ 91440	
✓142	R5-1 Symbol: Red, Legend and Background White, Type XI, 30" x 30"	12	EA	\$ 1669	\$ 20028	
143	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	60	EA	\$ 1588	\$ 95280	
✓144	R5-1a Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$ 1602	\$ 9612	
145	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$ 1524	\$ 45720	
✓146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type XI, 24" x 24"	5	EA	\$ 1090	\$ 5450	
147	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	10	EA	\$ 1040	\$ 10400	
✓148	R6-1L, Black on White, Type XI, 36" x 12"	12	EA	\$ 801	\$ 9612	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
149	R6-1L, Black on White, Type IX, 36" x 12"	75	EA	\$ 7.62	\$ 571.50	30-60000
✓150	R6-1R, Black on White, Type XI, 36" x 12"	12	EA	\$ 8.01	\$ 96.12	
151	R6-1R, Black on White, Type IX, 36" x 12"	100	EA	\$ 7.62	\$ 762.00	
✓152	R6-3 Divided Highway, Black on White, Type XI, 24" x 18"	2	EA	\$ 8.01	\$ 16.02	
✓153	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 7.62	\$ 30.48	
✓154	R6-3a Divided Highway Crossing, Black on White, ASTM Type XI, 24" x 18"	2	EA	\$ 8.01	\$ 16.02	
✓155	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.62	\$ 30.48	
✓156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$ 4.01	\$ 16.04	
157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.81	\$ 95.25	
✓158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$ 4.01	\$ 16.04	
159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.81	\$ 95.25	
✓160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type XI 12" x 18"	10	EA	\$ 4.01	\$ 40.10	
161	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	50	EA	\$ 3.81	\$ 190.50	
✓162	R7-4 Red on White, Double Arrow, Type XI, 18" x 24"	10	EA	\$ 8.01	\$ 80.10	
163	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	30	EA	\$ 7.62	\$ 228.60	
✓164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$ 8.01	\$ 32.04	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
165	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$ 7.62	\$ 91.44	30-60 Days
✓ 166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$ 8.01	\$ 32.04	
167	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$ 7.62	\$ 91.44	
✓ 168	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	\$ 4.01	\$ 40.10	
169	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	\$ 3.81	\$ 152.40	
✓ 170	R7-8P Van Accessible, White on Blue, Type XI, 12" x 6"	4	EA	\$ 1.70	\$ 6.80	
171	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$ 1.40	\$ 42.00	
172	R7-201p Tow Away Plate, Black on White, Type XI, 12" x 6"	25	EA	\$ 1.70	\$ 42.50	
173	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	30	EA	\$ 1.40	\$ 42.00	
✓ 174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.90	\$ 109.00	
175	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border, Black on White, Type IX, 24" x 24"	30	EA	\$ 10.40	\$ 312.00	
176	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	15	EA	\$ 4.01	\$ 60.15	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 177	R9-3BL Black on White, Type XI, Left Use Crosswalk 12" x 18"	4	EA	\$ 4.01	\$ 16.04	30-60 Days
178	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	15	EA	\$ 3.81	\$ 57.15	
✓ 179	R9-3BR Black on White, Type XI, Right Use Crosswalk 12" x 18"	4	EA	\$ 4.01	\$ 16.04	
✓ 180	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type IX, with Left Arrow	35	EA	\$ 2.40	\$ 84.00	
✓ 181	R10-3e Black on White with Orange Symbol, 9" x 15" Facing ASTM Type IX with Right Arrow	35	EA	\$ 2.40	\$ 84.00	
✓ 182	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type XI	2	EA	\$ 13.35	\$ 26.70	
183	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	10	EA	\$ 12.70	\$ 127.00	
✓ 184	R10-6, Black on White, Type XI, 24" x 36"	10	EA	\$ 16.02	\$ 160.20	
185	R10-6, Black on White, Type IX, 24" x 36"	25	EA	\$ 15.24	\$ 381.00	
✓ 186	R10-6a Stop Here On Red, Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
187	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	30	EA	\$ 12.70	\$ 381.00	
✓ 188	R10-7 Do Not Block Intersection, Black on White, Type XI, 24" x 30"	2	EA	\$ 13.35	\$ 26.70	
189	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	12	EA	\$ 12.70	\$ 152.40	
✓ 190	R10-10 Black on White, Left Turn Signal, 24" x 30", Type XI	5	EA	\$ 13.35	\$ 66.75	
191	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	10	EA	\$ 12.70	\$ 127.00	
✓ 192	R10-11a No Turn on Red, Black on White, ASTM Type XI, 24"x 30"	10	EA	\$ 13.35	\$ 133.50	
193	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	40	EA	\$ 12.70	\$ 508.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 194	R10-11b No Turn On Red, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.68	\$ 106.80	30-60 days
195	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	25	EA	\$ 10.16	\$ 254.00	
✓ 196	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
197	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	25	EA	\$ 12.70	\$ 317.50	
✓ 198	R10-15, Black on Yellow & White, Red Yield Symbol, Type XI, 30" x 30"	5	EA	\$ 16.90	\$ 84.50	
199	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	15	EA	\$ 16.20	\$ 243.00	
✓ 200	R11-1 Keep Off Median, Black on White, Type XI, 24" x 30"	4	EA	\$ 13.35	\$ 53.40	
201	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$ 12.70	\$ 317.40	
202	R11-2, Black on White, Type IX or Equal, 48" x 30"	20	EA	\$ 25.40	\$ 508.00	
✓ 203	R11-2, Black on White, Type XI or Equal 48" x 30"	10	EA	\$ 26.70	\$ 267.00	
✓ 204	R11-2, Black on White, Type XI or Equal 60" x 30"	10	EA	\$ 33.38	\$ 333.80	
205	R11-4, Black on White, Type IX or Equal, 60" x 30"	25	EA	\$ 31.75	\$ 793.75	
✓ 206	R12-1, Black on White, (Blank) Tons, Type XI, 24" x 30"	6	EA	\$ 13.35	\$ 80.10	
207	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	30	EA	\$ 12.70	\$ 381.00	
✓ 208	R14-1, Black on White, Type XI, 24" x 18"	10	EA	\$ 8.01	\$ 80.10	
209	R14-1, Black on White, Type IX, 24" x 18"	30	EA	\$ 7.62	\$ 228.60	
✓ 210	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$ 13.35	\$ 66.75	
211	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$ 12.70	\$ 190.50	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 212	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type XI, 18" x 24"	6	EA	\$ 8.01	\$ 48.06	30.60/day
213	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	30	EA	\$ 7.62	\$ 228.60	
✓ 214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$ 4.01	\$ 24.06	
215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	30	EA	\$ 3.81	\$ 114.30	
✓ 216	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 18" x 24"	6	EA	\$ 8.01	\$ 48.08	
217	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$ 7.62	\$ 76.20	
✓ 218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$ 4.01	\$ 24.06	
219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.81	\$ 95.25	
✓ 220	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 18" x 24"	4	EA	\$ 8.01	\$ 32.04	
221	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$ 7.62	\$ 76.20	
✓ 222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 12" x 18"	10	EA	\$ 4.01	\$ 40.10	
223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	100	EA	\$ 3.81	\$ 381.00	
✓ 224	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 18" x 24"	20	EA	\$ 8.01	\$ 160.20	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 225	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 7.62	\$ 2282.00	30-60 lbs
✓ 226	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30"	4	EA	\$ 13.35	\$ 53.40	
✓ 227	R(NJ)7-8A Penalty Plate, Black on White, Type XI, 10" x 12"	10	EA	\$ 2.25	\$ 22.50	
✓ 228	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
✓ 229	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$ 2.20	\$ 66.00	
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 XI, 12" x 18"	10	EA	\$ 4.01	\$ 40.10	
231	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	\$ 3.81	\$ 95.25	
✓ 232	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	\$ 13.35	\$ 80.10	
233	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	\$ 12.70	\$ 381.00	
✓ 234	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type XI, 24" x 30"	2	EA	\$ 13.35	\$ 26.70	
235	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	10	EA	\$ 12.70	\$ 127.00	
✓ 236	R(NJ) 10-13B Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$ 10.68	\$ 53.40	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
237	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	25	EA	\$ 10.16	\$ 254.00	30-60 days
✓ 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 XI	4	EA	\$ 17.50	\$ 70.00	
239	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	\$ 16.70	\$ 334.00	
✓ 240	R(NJ) 11-1a, Black on White, Type XI, 24" x 30"	2	EA	\$ 13.35	\$ 26.70	
241	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	10	EA	\$ 12.70	\$ 127.00	
✓ 242	R(NJ)11-5 Local Traffic Only, Black on White, Type XI, 48" x 36"	6	EA	\$ 32.04	\$ 192.24	
243	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$ 30.48	\$ 304.80	
✓ 244	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$ 20.03	\$ 80.12	
245	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$ 19.05	\$ 190.50	
✓ 246	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$ 20.03	\$ 80.12	
247	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$ 19.05	\$ 190.50	
WARNING SIGN FACES						
✓ 248	W1-1L Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
249	W1-1L, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓ 250	W1-1L Left Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
251	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	3060 Lines
✓252	W1-1R Right Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
253	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓254	W1-1R Right Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	
255	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓256	W1-2L Left Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
257	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓258	W1-2L Left Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	
259	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓260	W1-2R Right Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
261	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓262	W1-2R Right Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	
263	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓264	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
✓265	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓266	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
267	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.86	\$ 228.60	
✓268	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
269	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.88	\$ 158.80	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓ 270	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	30-60 days
✓ 271	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.86	\$ 228.60	
✓ 272	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
273	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓ 274	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
275	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓ 276	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
277	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓ 278	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
279	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓ 280	W1-5L Left Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
281	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓ 282	W1-5L Left Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
283	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓ 284	W1-5R Right Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
285	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓ 286	W1-5R Right Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
287	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓ 288	W1-6, Black on Yellow, Type XI, 48" x 24"	5	EA	\$ 21.36	\$ 106.80	
289	W1-6, Black on Yellow, Type IX, 48" x 24"	25	EA	\$ 20.32	\$ 508.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓290	W1-6 Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$ 33.38	\$ 333.80	32.60 Days
✓291	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 31.75	\$ 158.75	
✓292	W1-7 Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$ 21.36	\$ 106.80	
293	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	25	EA	\$ 20.32	\$ 508.00	
✓294	W1-8, Black on Yellow, Type XI, 30" x 36"	6	EA	\$ 20.03	\$ 120.18	
295	W1-8, Black on Yellow, Type IX, 30" x 36"	10	EA	\$ 19.05	\$ 190.50	
✓296	W1-8 Chevron, Black on Yellow, ASTM Type XI, 18" x 24"	10	EA	\$ 8.01	\$ 80.10	
297	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	50	EA	\$ 7.62	\$ 381.00	
✓298	W1-8 Chevron, Black on Yellow, Type XI, 24" x 30"	10	EA	\$ 13.35	\$ 133.50	
299	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	50	EA	\$ 12.70	\$ 635.00	
✓300	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
301	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓302	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	
303	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓304	W2-2 Side Road, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 16.69	\$ 166.90	
305	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓306	W2-2 Side Road, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$ 24.03	\$ 240.30	
307	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓308	W2-3L Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓309	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	3060 hrs
✓310	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 24.03	\$ 120.15	
✓311	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.86	\$ 114.30	
✓312	W2-3R Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
✓313	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓314	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 24.03	\$ 120.15	
✓315	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.86	\$ 114.30	
✓316	W2-7L Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
✓317	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓318	W2-7L Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
✓319	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.86	\$ 114.30	
✓320	W2-7R Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
✓321	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓322	W2-7R Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
✓323	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.86	\$ 114.30	
324	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 27.50	\$ 275.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
325	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	30	EA	\$ 2680	\$ 80400	30-60 days
✓326	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 49.00	\$ 245.00	
✓327	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 47.60	\$ 238.00	
✓328	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 27.50	\$ 137.50	
329	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	20	EA	\$ 26.80	\$ 536.00	
✓330	W3-2 Yield Ahead: Yield Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 49.00	\$ 245.00	
✓331	W3-3 Signal Ahead: Symbol, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 26.80	\$ 268.00	
332	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	40	EA	\$ 26.00	\$ 1040.00	
✓333	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type XI	5	EA	\$ 48.00	\$ 240.00	
✓334	W3-5, Black on Yellow (Blank Speed), Type XI, 36" x 36"	5	EA	\$ 27.50	\$ 137.50	
335	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	25	EA	\$ 26.80	\$ 670.00	
✓336	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type XI	10	EA	\$ 24.03	\$ 240.30	
✓337	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$ 16.64	\$ 83.20 ⁴⁵	
338	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type IX	25	EA	\$ 15.88 ²⁰⁰	\$ 397.00	
339	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$ 22.86 ²⁰⁰	\$ 571.50	
✓340	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 24.03	\$ 83.45	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
341	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$ 22.86	\$ 571.50	90-60 days
✓342	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 16.69	\$ 83.45	
343	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$ 15.88	\$ 158.80	
✓344	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$ 16.69	\$ 83.45	
✓345	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	15	EA	\$ 15.88	\$ 238.20	
✓346	W4-2L, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
347	W4-2L, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓348	W4-2R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
349	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓350	W4-2R Lane End Merge Right, Black on Yellow 30" x 30 Type XI	5	EA	\$ 16.69	\$ 83.45	
✓351	W4-2R Lane End Merge Right, Black on Yellow 36" x 36" Type XI	15	EA	\$ 22.86	\$ 342.90	
✓352	W4-3L Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
353	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓354	W4-3L Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
355	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓356	W4-3R Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
357	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓358	W4-3R Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
359	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.88	\$ 342.90	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
360	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 1143	\$ 11430	3060 lbs
✓361	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type XI	5	EA	\$ 12.02	\$ 60.10	
✓362	W6-1 Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
363	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 22.86	\$ 571.50	
✓364	W8-1 Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
365	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.88	\$ 158.80	
✓366	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 16.69	\$ 83.45	
✓367	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 15.88	\$ 79.40	
✓368	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 24.03	\$ 120.15	
✓369	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	10	EA	\$ 22.86	\$ 228.60	
✓370	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 16.69	\$ 83.45	
371	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$ 15.88	\$ 158.80	
✓372	W8-5 Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	4	EA	\$ 16.69	\$ 66.76	
373	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 15.88	\$ 397.00	
✓374	W8-5 Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
375	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 22.86	\$ 342.90	
✓376	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
377	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ <u>22.86</u>	\$ <u>342.90</u>	3060lap
✓378	W8-13 Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
379	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	30	EA	\$ <u>22.86</u>	\$ <u>685.80</u>	
✓380	W8-18 Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ <u>16.69</u>	\$ <u>83.45</u>	
381	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$ <u>15.88</u>	\$ <u>476.40</u>	
✓382	W9-1L Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
383	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ <u>22.86</u>	\$ <u>571.50</u>	
✓384	W9-1R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
385	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ <u>22.86</u>	\$ <u>571.50</u>	
✓386	W9-2L Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
387	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ <u>22.86</u>	\$ <u>571.50</u>	
✓388	W9-2R Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
389	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ <u>22.86</u>	\$ <u>571.50</u>	
✓390	W10-1 Railroad Crossing, Black on Yellow, Type XI, 36"	5	EA	\$ <u>24.03</u>	\$ <u>120.15</u>	
391	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	15	EA	\$ <u>22.86</u>	\$ <u>342.90</u>	
392	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$ <u>15.88</u>	\$ <u>397.00</u>	
✓393	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$ <u>16.69</u>	\$ <u>83.45</u>	
394	W11-2, Black on Yellow Fluorescent Green, 30" x 30", Type IX or Equal	40	EA	\$ <u>15.88</u>	\$ <u>635.20</u>	
395	W11-2, Black on Yellow Fluorescent Green, 36" x 36", Type IX or Equal	50	EA	\$ <u>22.86</u>	\$ <u>1143.00</u>	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓396	W11-2, Black on Fluorescent Yellow Green, 30" x 30" Type XI	5	EA	\$ 16.69	\$ 83.45	30-60 Days
✓397	W11-2, Black on Fluorescent Yellow Green, 36" x 36" Type XI	5	EA	\$ 24.03	\$ 120.15	
✓398	W11-3, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
399	W11-3, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 15.88	\$ 238.20	
✓400	W11-5 Tractor Crossing, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
✓401	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓402	W11-7, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 16.69	\$ 83.45	
403	W11-7, Black on Yellow, Type IX, 30" x 30"	20	EA	\$ 15.88	\$ 317.60	
✓404	W11-7, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
✓405	W11-7, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.86	\$ 114.30	
406	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	10	EA	\$ 22.86	\$ 228.60	
✓407	W11-9 Handicapped Symbol, Black on Yellow Type XI 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
✓408	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓409	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.88	\$ 79.40	
✓410	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type XI	5	EA	\$ 10.68	\$ 53.40	
411	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	20	EA	\$ 10.16	\$ 203.20	
✓412	W12-2 Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 24.03	\$ 120.15	
413	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$ 22.86	\$ 457.20	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓414	W13-1, Black on Yellow, Type XI, 18" x 18"	20	EA	\$ 8.01	\$ 120.20	30-60 days
✓415	W13-1 (Blank), Black on Yellow, Type XI, 24" x 24"	10	EA	\$ 10.68	\$ 106.80	
416	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	30	EA	\$ 5.72	\$ 171.60	
417	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	40	EA	\$ 10.16	\$ 406.40	
✓418	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 16.69	\$ 83.45	
✓419	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 15.88	\$ 79.40	
✓420	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 16.69	\$ 83.45	
✓421	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 15.88	\$ 79.40	
422	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX, 36" x 36"	10	EA	\$ 22.86	\$ 228.60	
✓423	W15-1 Playground, Black on Yellow, 36" x 36" Type XI	20	EA	\$ 24.03	\$ 480.60	
✓424	W15-1 Playground, Black on Fluorescent Yellow Green, 36" x 36" Type XI	20	EA	\$ 24.03	\$ 480.60	
425	W15-1 Playground, Black on Yellow, 36" x 36", Type IX	20	EA	\$ 22.86	\$ 457.20	
✓426	W16-2aP, Black on Yellow, (Blank) Feet, Type XI, 24" x 12"	10	EA	\$ 5.34	\$ 53.40	
427	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	25	EA	\$ 5.08	\$ 127.00	
✓428	W16-2P (Blank) FT, Black on Yellow, Type XI, 24" x 18"	10	EA	\$ 8.01	\$ 80.10	
429	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	20	EA	\$ 7.62	\$ 152.40	
430	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	40	EA	\$ 5.08	\$ 203.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.	
WARNING SIGN FACES (Cont'd)							
✓431	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 534	\$ 5340	30-60 days	
432	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 2 4" x 12", Type IX	20	EA	\$ 508	\$ 10160		
✓433	W16-7pr Diagonal Arrow (Down to the right), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 534	\$ 5340		
434	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$ 508	\$ 25400		
✓435	W16-9P (Ahead), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 534	\$ 5340		
✓436	W41-1, Yellow-Border Only, Type XI, 30" x 30"	10	EA	\$ 1669	\$ 16690		
437	W41-1, Yellow-Border Only, Type IX, 30" x 30"	30	EA	\$ 1588	\$ 47640		
✓438	W41-1, Yellow-Border Only, Type XI, 36" x 36"	10	EA	\$ 2403	\$ 24030		
439	W41-1, Yellow-Border Only, Type IX, 36" x 36"	30	EA	\$ 2286	\$ 68580		
✓440	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type XI, 36" x 36"	5	EA	\$ 2403	\$ 12015		
441	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 2286	\$ 22860		
✓442	W(NJ) 25-2, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 1669	\$ 8345		
443	W(NJ) 25-2, Black on Yellow, Type IX, 30" x 30"	30	EA	\$ 1588	\$ 47640		
CONSTRUCTION SIGN FACES							
444	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	10	EA	\$ 924	\$ 9240		
445	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 1540	\$ 30800		

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
CONSTRUCTION SIGN FACES (Cont'd)						
446	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ <u>1540</u>	\$ <u>30800</u>	<u>30-solbr</u>
447	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type XI, 30" x 24"	30	EA	\$ <u>1860</u>	\$ <u>55800</u>	
448	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	10	EA	\$ <u>1848</u>	\$ <u>18480</u>	
449	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ <u>1848</u>	\$ <u>9240</u>	
450	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ <u>4928</u>	\$ <u>24640</u>	
451	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ <u>4928</u>	\$ <u>24640</u>	
452	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ <u>4928</u>	\$ <u>24640</u>	
453	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ <u>4928</u>	\$ <u>24640</u>	
454	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ <u>4928</u>	\$ <u>24640</u>	
455	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$ <u>2772</u>	\$ <u>27720</u>	
456	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	10	EA	\$ <u>4928</u>	\$ <u>49280</u>	
457	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$ <u>2772</u>	\$ <u>27720</u>	
458	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ <u>4928</u>	\$ <u>123200</u>	
SCHOOL SIGN FACES						
459	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ <u>2286</u>	\$ <u>91440</u>	
✓460	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	4	EA	\$ <u>4064</u>	\$ <u>16256</u>	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SCHOOL SIGN FACES (Cont'd)						
✓461	S1-1, Black on Fluorescent Yellow Green, 36" x 36" Type XI	10	EA	\$ 24.03	\$ 240.30	30-60 days
✓462	S1-1, Black on Fluorescent Yellow Green, 48" x 48" Type XI	4	EA	\$ 42.72	\$ 170.88	
463	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 22.86	\$ 914.40	
✓464	S4-2P When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$ 44.6	\$ 223.0	
✓465	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$ 42.4	\$ 848.0	
✓466	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	20	EA	\$ 3.40	\$ 68.00	
✓467	S4-3P School Plaque, Black on Fluorescent Yellow Green, 24" x 8" Type XI	4	EA	\$ 3.58	\$ 14.32	
✓468	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.24	\$ 25.44	
469	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	10	EA	\$ 27.00	\$ 270.00	
✓470	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36" Type XI	6	EA	\$ 28.00	\$ 168.00	
✓471	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	4	EA	\$ 20.32	\$ 81.28	
✓472	S5-1 School Speed Limit(When Flashing) (XXX MPH) Black on White & Fluorescent Yellow Green, 24" x 48" Type XI	4	EA	\$ 22.00	\$ 88.00	
✓473	S5-2 End School Zone, Black on White, Type XI, 24" x 30"	30	EA	\$ 13.35	\$ 400.50	
474	S5-2 End School Zone, Black on White, 24" x 30" Type IX	20	EA	\$ 12.70	\$ 254.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
548	M6-4, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$ 6.22	\$ 124.40	30-60 days
549	M6-5 Blue on Yellow, Turn Arrow Type IX, 21" x 15"	10	EA	\$ 6.22	\$ 62.20	
✓550	M6-6L, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$ 6.22	\$ 31.10	
✓551	M6-6R, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$ 6.22	\$ 31.10	
552	M6-Spur, Yellow on Blue, Type IX, 21" x 12"	10	EA	\$ 6.22	\$ 62.20	
OBJECT MARKER AND BARRICADE SIGN FACES						
553	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$ 7.62	\$ 190.50	
554	OM-3R, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$ 7.62	\$ 190.50	
555	OM4-1, Reflector-Red, Background-Red, Type IX, 18" x 18"	25	EA	\$ 5.72	\$ 143.00	
556	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$ 5.72	\$ 143.00	
✓557	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 171.00	\$ 171.00	
✓558	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 171.00	\$ 171.00	
✓559	3326L R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$ 171.00	\$ 171.00	
✓560	3326R R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$ 171.00	\$ 171.00	
✓561	Super Duck,(3) White Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$ 37.50	\$ 2250.00	
✓562	Super Duck, (3) Yellow Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$ 37.50	\$ 2250.00	
✓563	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$ 4.20	\$ 84.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING (Cont'd)						
586	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 918.00	\$ 918.00	15 days
587	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1224.00	\$ 1224.00	
588	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	2	ROLL	\$ 918.00	\$ 1836.00	
589	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 765.00	\$ 1530.00	
✓590	Silver/White (P/S), 3M #3930, Type XI or Equal, 30" x 50 yard roll	1	ROLL	\$ 795.00	\$ 795.00	
591	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1224.00	\$ 1224.00	
592	Silver / White (P/S) 3M Type XI or Equal, 48" x 50 yard roll	1	ROLL	\$ 1272.00	\$ 1272.00	
593	White (P/S) 3M #4090 Type XI or Equal 30" x 50 yard roll	2	ROLL	\$ 795.00	\$ 1590.00	
594	White (P/S) 3M #4090 Type XI or Equal 36" x 50 yard roll	3	ROLL	\$ 954.00	\$ 2862.00	
595	White (P/S) 3M #4090 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$ 1272.00	\$ 1272.00	
596	Yellow (P/S), 3M, Type XI, 36" x 50 yard roll	1	ROLL	\$ 954.00	\$ 954.00	
597	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	4	ROLL	\$ 918.00	\$ 3672.00	
598	Yellow (P/S) 3M #4091 Type XI or Equal 30" x 50 yard roll	1	ROLL	\$ 795.00	\$ 795.00	
599	Yellow (P/S) 3M #4091 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$ 954.00	\$ 954.00	
600	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$ 918.00	\$ 918.00	
✓601	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 1.40	\$ 1400.00	
✓602	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 1.50	\$ 300.00	
✓603	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 744.00	\$ 4464.00	
✓604	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 65.00	\$ 390.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING (Cont'd)						
✓605	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$ 157.0	\$ 314.00	15 Days
✓606	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$ 31.500	\$ 63.000	
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
✓607	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 218.54	\$ 218.54	
608	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 46.438	\$ 928.760	
✓609	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 46.438	\$ 46.438	
✓610	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$ 46.438	\$ 46.438	
✓611	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 46.438	\$ 46.438	
612	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL	\$ 46.438	\$ 46.438	
✓613	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 46.438	\$ 46.438	
✓614	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll	1	ROLL	\$ 218.54	\$ 218.54	
✓615	NO SUBSTITUTIONS	1	ROLL	\$ 218.54	\$ 218.54	
616	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$ 12.44	\$ 186.60	
617	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL	\$ 20.72	\$ 310.80	
✓618	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 3.10	\$ 62.00	
✓618	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 34.0	\$ 680.0	
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
619	Blue, 30" x 50 yard roll	4	ROLL	\$ 34.125	\$ 136.500	
620	Brown, 30" x 50 yard roll	4	ROLL	\$ 34.125	\$ 136.500	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL (Cont'd)						
✓621	Green, 18" x 50 yard roll	4	ROLL	\$ 202.50	\$ 810.00	15-Days
✓622	Green, 30" x 50 yard roll	5	ROLL	\$ 337.50	\$ 1687.50	
✓623	Red, 18" x 50 yard roll	5	ROLL	\$ 202.50	\$ 1012.50	
✓624	Red, 30" x 50 yard roll	3	ROLL	\$ 337.50	\$ 1012.50	
✓625	Yellow, 30" x 50 yard roll	1	ROLL	\$ 337.50	\$ 337.50	
✓626	Orange, 30" x 50 yard roll	1	ROLL	\$ 337.50	\$ 337.50	
SECTION VI - HYDROSTRIPPING						
627	Refurbishing Sign Blanks via Hydrostripping	10,000	SQ. FT.	\$ No	\$ Bd	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)						
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" or equal	50	EA	\$39.13	\$1956.50	30 to 60 days
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	\$39.55	\$1977.50	↓
576	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$NOBID	\$NOBID	
577	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$	\$NOBID	
578	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$	\$NOBID	

SECTION III - SCOTCHLITE REFLECTIVE SHEETING

✓ 579	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$1022.00	\$1022.00	14 days
580	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$997.16	\$997.16	
581	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$1329.55	\$1329.55	
582	Green (P/S), 3M #3997, or Equal, Type IX 30" x 50 yard roll	1	ROLL	\$680.00	\$680.00	
583	Green (P/S), 3M, Type XI, 48" x 50 yard roll	1	ROLL	\$1329.55	\$1329.55	
✓ 584	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$1022.00	\$1022.00	
585	Green (P/S) 3M #4097 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$997.16	\$997.16	↓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING (Cont'd)						
586	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$NOBID	\$NOBID	14 days
587	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$NOBID	\$NOBID	
✓588	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	2	ROLL	\$777.00	\$1554.00	
589	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$686.00	\$1372.00	
590	Silver/White (P/S), 3M #3930, Type XI or Equal, 30" x 50 yard roll	1	ROLL	\$NOBID	\$NOBID	
✓591	Silver / White (P/S) 3M #3990, Type IX or Equal 48" x 50 yard roll	1	ROLL	\$1022.00	\$1022.00	
592	Silver / White (P/S) 3M Type XI or Equal, 48" x 50 yard roll	1	ROLL	\$329.55	\$329.55	
593	White (P/S) 3M #4090, Type XI or Equal 30" x 50 yard roll	2	ROLL	\$850.30	\$1700.60	
594	White (P/S) 3M #4090, Type XI or Equal 36" x 50 yard roll	3	ROLL	\$997.16	\$2991.48	
595	White (P/S) 3M #4090, Type XI or Equal 48" x 50 yard roll	1	ROLL	\$329.55	\$329.55	
596	Yellow (P/S), 3M, Type XI, 36" x 50 yard roll	1	ROLL	\$997.16	\$997.16	
✓597	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	4	ROLL	\$777.00	\$3108.00	
598	Yellow (P/S) 3M #4091, Type XI or Equal 30" x 50 yard roll	1	ROLL	\$850.30	\$850.30	
599	Yellow (P/S) 3M #4091, Type XI or Equal 36" x 50 yard roll	1	ROLL	\$997.16	\$997.16	
✓600	Fluorescent Yellow Green (P/S) 3M #3983, Type IX or Equal 36" x 50 yard roll	1	ROLL	\$77.00	\$77.00	
601	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$3.22	\$3220.00	
602	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$3.22 2.86	\$644.00 572.00	HM
603	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$NOBID	\$NOBID	
604	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$99.10	\$594.60	

CPC.

GARDEN STATE HIGHWAY PRODUCTS, INC.

Proposal for the furnishing and delivery of **SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)						
✓1	Octagon, 30" x 30"	300	EA	\$ 13.51	\$ 4,053.00	30-45 DAYS ARO
✓2	Octagon, 36" x 36"	300	EA	\$ 19.77	\$ 5,931.00	30-45 DAYS ARO
✓3	Octagon, 48" x 48"	50	EA	\$ 35.12	\$ 1,756.00	30-45 DAYS ARO
✓4	Triangle, 36" each side	100	EA	\$ 10.60	\$ 1,060.00	30-45 DAYS ARO
✓5	Triangle, 48" each side	100	EA	\$ 18.90	\$ 1,890.00	30-45 DAYS ARO
✓6	Circle, 36" Diameter	30	EA	\$ 21.85	\$ 655.50	30-45 DAYS ARO
✓7	Trapezoidal, 60" x 30"	20	EA	\$ 31.54	\$ 630.80	30-45 DAYS ARO
✓8	Square, 12" x 12"	40	EA	\$ 2.41	\$ 96.40	30-45 DAYS ARO
✓9	Square, 16" x 16"	30	EA	\$ 4.29	\$ 128.70	30-45 DAYS ARO
✓10	Square, 18" x 18"	75	EA	\$ 5.43	\$ 407.25	30-45 DAYS ARO
✓11	Square, 24" x 24"	100	EA	\$ 9.64	\$ 964.00	30-45 DAYS ARO
✓12	Square, 30" x 30"	75	EA	\$ 15.06	\$ 1,129.50	30-45 DAYS ARO
✓13	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 15.06	\$ 225.90	30-45 DAYS ARO
✓14	Square, 36" x 36"	50	EA	\$ 21.69	\$ 1,084.50	30-45 DAYS ARO
✓15	Diamond, 24" x 24"	40	EA	\$ 9.64	\$ 385.60	30-45 DAYS ARO
✓16	Diamond, 30" x 30"	50	EA	\$ 15.06	\$ 753.00	30-45 DAYS ARO
✓17	Diamond, 36" x 36"	50	EA	\$ 21.69	\$ 1,084.50	30-45 DAYS ARO
✓18	Diamond, 48" x 48"	40	EA	\$ 38.56	\$ 1,542.40	30-45 DAYS ARO
19	Rectangle, 4" x 6"	100	EA	\$ 1.82	\$ 182.00	30-45 DAYS ARO
20	Rectangle, 9" x 15"	30	EA	\$ 2.54	\$ 76.20	30-45 DAYS ARO
21	Rectangle, 10" x 12"	30	EA	\$ 2.34	\$ 70.20	30-45 DAYS ARO
✓22	Rectangle, 10" x 16"	30	EA	\$ 2.68	\$ 80.40	30-45 DAYS ARO
✓23	Rectangle, 10" x 18"	45	EA	\$ 3.01	\$ 135.45	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (Cont'd)						
✓24	Rectangle, 10" x 24"	30	EA	\$ 4.02	\$ 120.60	30-45 DAYS ARO
✓25	Rectangle, 10" x 36"	25	EA	\$ 6.03	\$ 150.75	30-45 DAYS ARO
✓26	Rectangle, 10" x 27"	50	EA	\$ 4.53	\$ 226.50	30-45 DAYS ARO
27	Rectangle, 12" x 4"	50	EA	\$ 3.64	\$ 182.00	30-45 DAYS ARO
28	Rectangle, 12" x 6"	50	EA	\$ 1.56	\$ 78.00	30-45 DAYS ARO
29	Rectangle, 12" x 9"	50	EA	\$ 2.15	\$ 107.50	30-45 DAYS ARO
✓30	Rectangle, 12" x 18"	250	EA	\$ 3.46	\$ 865.00	30-45 DAYS ARO
✓31	Rectangle, 12" x 48"	25	EA	\$ 9.64	\$ 241.00	30-45 DAYS ARO
✓32	Rectangle, 18" x 6"	10	EA	\$ 1.98	\$ 19.80	30-45 DAYS ARO
✓33	Rectangle, 18" x 24"	250	EA	\$ 7.23	\$ 1,807.50	30-45 DAYS ARO
✓34	Rectangle, 21" x 15"	30	EA	\$ 5.28	\$ 158.40	30-45 DAYS ARO
35	Rectangle, 24" x 8"	100	EA	\$ 3.50	\$ 350.00	30-45 DAYS ARO
✓36	Rectangle, 24" x 9"	10	EA	\$ 3.88	\$ 38.80	30-45 DAYS ARO
✓37	Rectangle, 24" x 10"	10	EA	\$ 4.02	\$ 40.20	30-45 DAYS ARO
✓38	Rectangle, 24" x 12"	300	EA	\$ 4.82	\$ 1,446.00	30-45 DAYS ARO
✓39	Rectangle, 24" x 30"	400	EA	\$ 12.05	\$ 4,820.00	30-45 DAYS ARO
✓40	Rectangle, 24" x 36"	75	EA	\$ 14.46	\$ 1,084.50	30-45 DAYS ARO
✓41	Rectangle, 24" x 48"	50	EA	\$ 19.28	\$ 964.00	30-45 DAYS ARO
✓42	Rectangle, 30" x 12"	10	EA	\$ 6.03	\$ 60.30	30-45 DAYS ARO
✓43	Rectangle, 30" x 18"	10	EA	\$ 9.04	\$ 90.40	30-45 DAYS ARO
✓44	Rectangle, 30" x 36"	40	EA	\$ 18.08	\$ 723.20	30-45 DAYS ARO
✓45	Rectangle, 36" x 12"	100	EA	\$ 7.23	\$ 723.00	30-45 DAYS ARO
✓46	Rectangle, 36" x 18"	20	EA	\$ 10.85	\$ 217.00	30-45 DAYS ARO
✓47	Rectangle, 36" x 48"	30	EA	\$ 28.92	\$ 867.60	30-45 DAYS ARO
✓48	Rectangle, 42" x 24"	10	EA	\$ 16.87	\$ 168.70	30-45 DAYS ARO
✓49	Rectangle, 42" x 30"	10	EA	\$ 21.09	\$ 210.90	30-45 DAYS ARO
✓50	Rectangle, 48" x 18"	15	EA	\$ 14.46	\$ 216.90	30-45 DAYS ARO
✓51	Rectangle, 48" x 30"	15	EA	\$ 24.10	\$ 361.50	30-45 DAYS ARO
✓52	Rectangle, 48" x 36"	25	EA	\$ 28.92	\$ 723.00	30-45 DAYS ARO
✓53	Rectangle, 48" x 72"	4	EA	\$ 57.84	\$ 231.36	30-45 DAYS ARO
✓54	Rectangle, 54" x 12"	6	EA	\$ 10.85	\$ 65.10	30-45 DAYS ARO
55	Rectangle, 60" x 8"	24	EA	\$ 8.76	\$ 210.24	30-45 DAYS ARO
✓56	Rectangle, 60" x 12"	12	EA	\$ 12.05	\$ 144.60	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (Cont'd)						
✓57	Rectangle, 60" x 18"	30	EA	\$ 18.08	\$ 542.40	30-45 DAYS ARO
✓58	Rectangle, 60" x 24"	5	EA	\$ 24.10	\$ 120.50	30-45 DAYS ARO
✓59	Rectangle, 60" x 30"	30	EA	\$ 30.13	\$ 903.90	30-45 DAYS ARO
✓60	Rectangle, 60" x 36"	30	EA	\$ 36.15	\$ 1,084.50	30-45 DAYS ARO
61	Rectangle 72" x 8" No Punch	20	EA	\$ 10.50	\$ 210.00	30-45 DAYS ARO
✓62	Rectangle, 72" x 18"	30	EA	\$ 21.69	\$ 650.70	30-45 DAYS ARO
✓63	Rectangle 72" x 24" No Punch	10	EA	\$ 28.92	\$ 289.20	30-45 DAYS ARO
✓64	Rectangle, 72" x 30"	4	EA	\$ 36.15	\$ 144.60	30-45 DAYS ARO
✓65	Rectangle, 72" x 36"	4	EA	\$ 43.38	\$ 173.52	30-45 DAYS ARO
✓66	Rectangle, 72" x 48"	4	EA	\$ 57.84	\$ 231.36	30-45 DAYS ARO
✓67	Rectangle, 84" x 18"	6	EA	\$ 25.31	\$ 151.86	30-45 DAYS ARO
✓68	Rectangle, 84" x 30"	2	EA	\$ 42.18	\$ 84.36	30-45 DAYS ARO
✓69	Rectangle, 84" x 48" No Punch	2	EA	\$ 67.48	\$ 134.96	30-45 DAYS ARO
✓70	Rectangle, 96" x 18"	3	EA	\$ 28.92	\$ 86.76	30-45 DAYS ARO
✓71	M1-6, Pentagon County Route Marker, 24" x 24"	40	EA	\$ 10.20	\$ 408.00	30-45 DAYS ARO
✓72	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 20.21	\$ 1,010.50	30-45 DAYS ARO
✓73	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 35.92	\$ 143.68	30-45 DAYS ARO
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
74	R1-1, Type XI, 30"	100	EA	\$ 17.06	\$ 1,706.00	30-45 DAYS ARO
✓75	R1-1, Type IX, 30"	300	EA	\$ 13.92	\$ 4,176.00	30-45 DAYS ARO
✓76	R1-1, Type IX or Equal, 48"	30	EA	\$ 35.68	\$ 1,070.40	30-45 DAYS ARO
77	R1-1, Type XI or Equal, 48"	30	EA	\$ 43.68	\$ 1,310.40	30-45 DAYS ARO
78	R1-1 Stop, White on Red, Type XI, 36" x 36"	100	EA	\$ 24.57	\$ 2,457.00	30-45 DAYS ARO
✓79	R1-1 Stop, White on Red, Type IX, 36" x 36"	300	EA	\$ 20.07	\$ 6,021.00	30-45 DAYS ARO
80	R1-2, Type XI, 36" x 36" x 36"	25	EA	\$ 24.57	\$ 614.25	30-45 DAYS ARO
✓81	R1-2, Type IX, 36" x 36" x 36"	50	EA	\$ 9.04	\$ 452.00	30-45 DAYS ARO
82	R1-4 All Way, White on Red, ASTM Type XI, 18" x 6"	20	EA	\$ 11.02	\$ 220.40	30-45 DAYS ARO
83	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	30	EA	\$ 2.26	\$ 67.80	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
84	R1-4 All Way, White on Red, 30" x 12", Type XI	6	EA	\$ 6.83	\$ 40.98	30-45 DAYS ARO
✓85	R1-4 All Way, White on Red, 30" x 12", Type IX	10	EA	\$ 5.58	\$ 55.80	30-45 DAYS ARO
86	R2-1 (25), Black on White, Type XI, 24" x 30"	5	EA	\$ 16.22	\$ 81.10	30-45 DAYS ARO
✓87	R2-1 (25), Black on White, Type IX, 24" x 30"	30	EA	\$ 11.15	\$ 334.50	30-45 DAYS ARO
88	R2-1 (30), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓89	R2-1 (30), Black on White, Type IX, 24" x 30"	60	EA	\$ 11.15	\$ 669.00	30-45 DAYS ARO
90	R2-1 (35), Black on White, Type XI, 24" x 30"	40	EA	\$ 13.65	\$ 546.00	30-45 DAYS ARO
✓91	R2-1 (35), Black on White, Type IX, 24" x 30"	60	EA	\$ 11.15	\$ 669.00	30-45 DAYS ARO
92	R2-1 (40), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓93	R2-1 (40), Black on White, Type IX, 24" x 30"	60	EA	\$ 11.15	\$ 669.00	30-45 DAYS ARO
94	R2-1 (45), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓95	R2-1 (45), Black on White, Type IX, 24" x 30"	60	EA	\$ 11.15	\$ 669.00	30-45 DAYS ARO
96	R2-1 (50), Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓97	R2-1 (50), Black on White, Type IX, 24" x 30"	50	EA	\$ 11.15	\$ 557.50	30-45 DAYS ARO
98	R2-1 Speed Limit (55), Black on White, ASTM Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓99	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	40	EA	\$ 11.15	\$ 446.00	30-45 DAYS ARO
100	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type XI, 36" x 48"	20	EA	\$ 32.76	\$ 655.20	30-45 DAYS ARO
101	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 32.76	\$ 196.56	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
102	R2-1 (Blank Speed), Black on White, Type XI, 24" x 30"	20	EA	\$ 13.65	\$ 273.00	30-45 DAYS ARO
✓103	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	50	EA	\$ 11.15	\$ 557.50	30-45 DAYS ARO
104	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓105	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	25	EA	\$ 8.92	\$ 223.00	30-45 DAYS ARO
106	R3-1 No Right Turn, Red & Black on White, Type XI, 30" x 30"	10	EA	\$ 17.07	\$ 170.70	30-45 DAYS ARO
✓107	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	10	EA	\$ 13.94	\$ 139.40	30-45 DAYS ARO
108	R3-2 No Left Turn, Red and Black on White, Type XI, 24" x 24"	15	EA	\$ 10.92	\$ 163.80	30-45 DAYS ARO
109	R3-2 No Left Turn, Red and Black on White, Type XI, 30" x 30"	15	EA	\$ 17.07	\$ 256.05	30-45 DAYS ARO
✓110	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	30	EA	\$ 8.92	\$ 267.60	30-45 DAYS ARO
✓111	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
112	R3-3 No Turns, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓113	R3-3 No Turns, Black on White, Type IX, 24" x 24"	25	EA	\$ 8.92	\$ 223.00	30-45 DAYS ARO
114	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type XI, 24" x 24"	30	EA	\$ 10.92	\$ 327.60	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓115	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	40	EA	\$ 8.92	\$ 356.80	30-45 DAYS ARO
116	R3-5R, Black on White, Type XI, 30" x 36"	3	EA	\$ 25.59	\$ 76.77	30-45 DAYS ARO
117	R3-5R, Black on White, Type IX, 30" x 36"	3	EA	\$ 25.59	\$ 76.77	30-45 DAYS ARO
118	R3-7L, Black on White, Type XI, 30" x 30"	15	EA	\$ 17.07	\$ 256.05	30-45 DAYS ARO
✓119	R3-7L, Black on White, Type IX, 30" x 30"	30	EA	\$ 13.94	\$ 418.20	30-45 DAYS ARO
120	R3-7R, Black on White, Type XI, 30" x 30"	10	EA	\$ 17.07	\$ 170.70	30-45 DAYS ARO
✓121	R3-7R, Black on White, Type IX, 30" x 30"	20	EA	\$ 13.94	\$ 278.80	30-45 DAYS ARO
122	R3-9b, Black on White, Type XI, 24" x 36"	5	EA	\$ 20.46	\$ 102.30	30-45 DAYS ARO
✓123	R3-9b, Black on White, Type IX, 24" x 36"	30	EA	\$ 13.38	\$ 401.40	30-45 DAYS ARO
124	R3-9bP, Black on White, Type XI, 18" x 12"	5	EA	\$ 5.12	\$ 25.60	30-45 DAYS ARO
✓125	R3-9bP, Black on White, Type IX, 18" x 12"	30	EA	\$ 3.69	\$ 110.70	30-45 DAYS ARO
126	R3-17 Right Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$ 17.05	\$ 85.25	30-45 DAYS ARO
✓127	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	15	EA	\$ 11.15	\$ 167.25	30-45 DAYS ARO
128	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type XI	5	EA	\$ 17.05	\$ 85.25	30-45 DAYS ARO
✓129	R3-17 Bike Lane, Black on White, 30" x 24" Facing ASTM Type IX	30	EA	\$ 11.15	\$ 334.50	30-45 DAYS ARO
130	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 8.53	\$ 25.59	30-45 DAYS ARO
131	R3-17a Ahead, Black on White, Type XI 30" x 12"	3	EA	\$ 8.53	\$ 25.59	30-45 DAYS ARO
132	R3-17b Ends, Black on White, Type XI, 30" x 12"	3	EA	\$ 8.53	\$ 25.59	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
133	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 8.53	\$ 25.59	30-45 DAYS ARO
134	R3-18 No U No Left Turn, Red & Black on White, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓135	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	25	EA	\$ 8.92	\$ 223.00	30-45 DAYS ARO
136	R4-7 Keep Right, Black on White, Type XI, 24" x 30"	25	EA	\$ 13.65	\$ 341.25	30-45 DAYS ARO
✓137	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$ 11.15	\$ 557.50	30-45 DAYS ARO
138	R4-7c Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$ 12.79	\$ 63.95	30-45 DAYS ARO
✓139	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	10	EA	\$ 8.36	\$ 83.60	30-45 DAYS ARO
140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 154.80	30-45 DAYS ARO
✓141	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	40	EA	\$ 20.07	\$ 802.80	30-45 DAYS ARO
142	R5-1 Symbol: Red, Legend and Background White, Type XI, 30" x 30"	12	EA	\$ 17.06	\$ 204.72	30-45 DAYS ARO
✓143	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	60	EA	\$ 13.94	\$ 836.40	30-45 DAYS ARO
144	R5-1a Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$ 20.46	\$ 122.76	30-45 DAYS ARO
✓145	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$ 13.38	\$ 401.40	30-45 DAYS ARO
146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type XI, 24" x 24"	5	EA	\$ 13.64	\$ 68.20	30-45 DAYS ARO
✓147	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	10	EA	\$ 8.92	\$ 89.20	30-45 DAYS ARO
148	R6-1L, Black on White, Type XI, 36" x 12"	12	EA	\$ 8.19	\$ 98.20	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓149	R6-1L, Black on White, Type IX, 36" x 12"	75	EA	\$ 6.69	\$ 501.75	30-45 DAYS ARO
150	R6-1R, Black on White, Type XI, 36" x 12"	12	EA	\$ 8.19	\$ 98.28	30-45 DAYS ARO
✓151	R6-1R, Black on White, Type IX, 36" x 12"	100	EA	\$ 6.69	\$ 669.00	30-45 DAYS ARO
152	R6-3 Divided Highway, Black on White, Type XI, 24" x 18"	2	EA	\$ 10.23	\$ 20.46	30-45 DAYS ARO
153	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 10.23	\$ 40.92	30-45 DAYS ARO
154	R6-3a Divided Highway Crossing, Black on White, ASTM Type XI, 24" x 18"	2	EA	\$ 10.23	\$ 20.46	30-45 DAYS ARO
155	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 10.23	\$ 40.92	30-45 DAYS ARO
156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$ 5.12	\$ 20.48	30-45 DAYS ARO
✓157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.35	\$ 83.75	30-45 DAYS ARO
158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type XI, 12" x 18"	4	EA	\$ 5.12	\$ 20.48	30-45 DAYS ARO
✓159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.35	\$ 83.75	30-45 DAYS ARO
160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type XI 12" x 18"	10	EA	\$ 4.10	\$ 41.00	30-45 DAYS ARO
✓161	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	50	EA	\$ 3.35	\$ 167.50	30-45 DAYS ARO
162	R7-4 Red on White, Double Arrow, Type XI, 18" x 24"	10	EA	\$ 8.19	\$ 81.90	30-45 DAYS ARO
✓163	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	30	EA	\$ 6.69	\$ 200.70	30-45 DAYS ARO
164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$ 10.23	\$ 40.92	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓165	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$ 6.69	\$ 80.28	30-45 DAYS ARO
166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type XI, 18" x 24"	4	EA	\$ 8.19	\$ 32.76	30-45 DAYS ARO
✓167	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	12	EA	\$ 6.69	\$ 80.28	30-45 DAYS ARO
168	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	\$ 4.10	\$ 41.00	30-45 DAYS ARO
✓169	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	\$ 3.35	\$ 134.00	30-45 DAYS ARO
170	R7-8P Van Accessible, White on Blue, Type XI, 12" x 6"	4	EA	\$ 1.71	\$ 6.84	30-45 DAYS ARO
✓171	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$ 1.36	\$ 40.80	30-45 DAYS ARO
✓172	R7-201p Tow Away Plate, Black on White, Type XI, 12" x 6"	25	EA	\$ 1.48	\$ 37.00	30-45 DAYS ARO
✓173	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	30	EA	\$ 1.36	\$ 40.80	30-45 DAYS ARO
174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓175	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border, Black on White, Type IX, 24" x 24"	30	EA	\$ 8.92	\$ 267.60	30-45 DAYS ARO
✓176	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	15	EA	\$ 3.35	\$ 50.25	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
177	R9-3BL Black on White, Type XI, Left Use Crosswalk 12" x 18"	4	EA	\$ 5.12	\$ 20.48	30-45 DAYS ARO
✓178	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	15	EA	\$ 3.35	\$ 50.25	30-45 DAYS ARO
179	R9-3BR Black on White, Type XI, Right Use Crosswalk 12" x 18"	4	EA	\$ 5.12	\$ 20.48	30-45 DAYS ARO
180	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type IX, with Left Arrow	35	EA	\$ 2.77	\$ 96.95	30-45 DAYS ARO
181	R10-3e Black on White with Orange Symbol, 9" x 15" Facing ASTM Type IX with Right Arrow	35	EA	\$ 2.77	\$ 96.95	30-45 DAYS ARO
182	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type XI	2	EA	\$ 17.05	\$ 34.10	30-45 DAYS ARO
✓183	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	10	EA	\$ 11.15	\$ 111.50	30-45 DAYS ARO
184	R10-6, Black on White, Type XI, 24" x 36"	10	EA	\$ 16.38	\$ 163.80	30-45 DAYS ARO
✓185	R10-6, Black on White, Type IX, 24" x 36"	25	EA	\$ 13.38	\$ 334.50	30-45 DAYS ARO
186	R10-6a Stop Here On Red, Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓187	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	30	EA	\$ 11.15	\$ 334.50	30-45 DAYS ARO
188	R10-7 Do Not Block Intersection, Black on White, Type XI, 24" x 30"	2	EA	\$ 17.05	\$ 34.10	30-45 DAYS ARO
✓189	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	12	EA	\$ 11.15	\$ 133.80	30-45 DAYS ARO
190	R10-10 Black on White, Left Turn Signal, 24" x 30", Type XI	5	EA	\$ 17.05	\$ 85.25	30-45 DAYS ARO
✓191	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	10	EA	\$ 11.15	\$ 111.50	30-45 DAYS ARO
192	R10-11a No Turn on Red, Black on White, ASTM Type XI, 24"x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓193	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	40	EA	\$ 11.15	\$ 446.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
194	R10-11b No Turn On Red, Black on White, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓195	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	25	EA	\$ 8.92	\$ 223.00	30-45 DAYS ARO
196	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓197	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	25	EA	\$ 11.15	\$ 278.75	30-45 DAYS ARO
198	R10-15, Black on Yellow & White, Red Yield Symbol, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓199	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
200	R11-1 Keep Off Median, Black on White, Type XI, 24" x 30"	4	EA	\$ 17.05	\$ 68.20	30-45 DAYS ARO
✓201	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$ 11.15	\$ 278.75	30-45 DAYS ARO
✓202	R11-2, Black on White, Type IX or Equal, 48" x 30"	20	EA	\$ 22.30	\$ 446.00	30-45 DAYS ARO
203	R11-2, Black on White, Type XI or Equal 48" x 30"	10	EA	\$ 27.30	\$ 273.00	30-45 DAYS ARO
204	R11-2, Black on White, Type XI or Equal 60" x 30"	10	EA	\$ 34.13	\$ 341.30	30-45 DAYS ARO
✓205	R11-4, Black on White, Type IX or Equal, 60" x 30"	25	EA	\$ 27.88	\$ 697.00	30-45 DAYS ARO
206	R12-1, Black on White, (Blank) Tons, Type XI, 24" x 30"	6	EA	\$ 17.05	\$ 102.30	30-45 DAYS ARO
✓207	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	30	EA	\$ 11.15	\$ 334.50	30-45 DAYS ARO
208	R14-1, Black on White, Type XI, 24" x 18"	10	EA	\$ 8.19	\$ 81.90	30-45 DAYS ARO
✓209	R14-1, Black on White, Type IX, 24" x 18"	30	EA	\$ 6.69	\$ 200.70	30-45 DAYS ARO
210	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$ 17.05	\$ 85.25	30-45 DAYS ARO
✓211	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$ 11.15	\$ 167.25	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
212	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type XI, 18" x 24"	6	EA	\$ 10.23	\$ 61.38	30-45 DAYS ARO
✓213	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	30	EA	\$ 6.69	\$ 200.70	30-45 DAYS ARO
214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$ 5.12	\$ 30.72	30-45 DAYS ARO
✓215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	30	EA	\$ 3.35	\$ 100.50	30-45 DAYS ARO
216	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type XI, 18" x 24"	6	EA	\$ 10.23	\$ 61.38	30-45 DAYS ARO
✓217	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$ 6.69	\$ 66.90	30-45 DAYS ARO
218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 12" x 18"	6	EA	\$ 5.12	\$ 30.72	30-45 DAYS ARO
✓219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	25	EA	\$ 3.35	\$ 83.75	30-45 DAYS ARO
220	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type XI, 18" x 24"	4	EA	\$ 8.19	\$ 32.76	30-45 DAYS ARO
✓221	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$ 3.35	\$ 33.50	30-45 DAYS ARO
222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 12" x 18"	10	EA	\$ 4.10	\$ 41.00	30-45 DAYS ARO
✓223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	100	EA	\$ 3.35	\$ 335.00	30-45 DAYS ARO
224	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type XI, 18" x 24"	20	EA	\$ 8.19	\$ 163.80	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
225	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 8.19	\$ 245.70	30-45 DAYS ARO
226	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	4	EA	\$ 17.05	\$ 68.20	30-45 DAYS ARO
227	R(NJ)7-8A Penalty Plate, Black on White, Type XI, 10" x 12"	10	EA	\$ 2.83	\$ 28.30	30-45 DAYS ARO
228	R(NJ)7-4 Do Not Block Intersection, Black on White, XI or equal 24" x 30'	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
229	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$ 2.41	\$ 72.30	30-45 DAYS ARO
✓ 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 XI, 12" x 18"	10	EA	\$ 3.35	\$ 33.50	30-45 DAYS ARO
✓ 231	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	\$ 3.35	\$ 83.75	30-45 DAYS ARO
232	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	\$ 17.05	\$ 102.30	30-45 DAYS ARO
✓ 233	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	\$ 11.15	\$ 334.50	30-45 DAYS ARO
234	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type XI, 24" x 30"	2	EA	\$ 17.05	\$ 34.10	30-45 DAYS ARO
✓ 235	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	10	EA	\$ 11.15	\$ 111.50	30-45 DAYS ARO
236	R(NJ) 10-13B Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$ 13.65	\$ 68.25	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (Cont'd)						
✓ 237	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	25	EA	\$ 8.92	\$ 223.00	30-45 DAYS ARO
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 XI	4	EA	\$ 21.31	\$ 85.24	30-45 DAYS ARO
✓ 239	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	\$ 13.94	\$ 278.80	30-45 DAYS ARO
240	R(NJ) 11-1a, Black on White, Type XI, 24" x 30"	2	EA	\$ 17.05	\$ 34.10	30-45 DAYS ARO
✓ 241	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	10	EA	\$ 11.15	\$ 111.50	30-45 DAYS ARO
242	R(NJ)11-5 Local Traffic Only, Black on White, Type XI, 48" x 36"	6	EA	\$ 40.92	\$ 245.52	30-45 DAYS ARO
✓ 243	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$ 26.76	\$ 267.60	30-45 DAYS ARO
244	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$ 20.48	\$ 81.92	30-45 DAYS ARO
✓ 245	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$ 16.73	\$ 167.30	30-45 DAYS ARO
246	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type XI, 30" x 36"	4	EA	\$ 21.31	\$ 85.24	30-45 DAYS ARO
✓ 247	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	10	EA	\$ 16.73	\$ 167.30	30-45 DAYS ARO
WARNING SIGN FACES						
248	W1-1L Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓ 249	W1-1L, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
250	W1-1L Left Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓ 251	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
252	W1-1R Right Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓ 253	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
254	W1-1R Right Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓ 255	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
256	W1-2L Left Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓ 257	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
258	W1-2L Left Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓ 259	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
260	W1-2R Right Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓ 261	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
262	W1-2R Right Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓ 263	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
264	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
265	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
266	W1-3L Left Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓ 267	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
268	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓ 269	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 13.94	\$ 139.40	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
270	W1-3R Right Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
271	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
272	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓273	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
274	W1-4L Left Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓275	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
276	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓277	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
278	W1-4R Right Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓279	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
280	W1-5L Left Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓281	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
282	W1-5L Left Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓283	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
284	W1-5R Right Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓285	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
286	W1-5R Right Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓287	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
288	W1-6, Black on Yellow, Type XI, 48" x 24"	5	EA	\$ 27.28	\$ 136.40	30-45 DAYS ARO
✓289	W1-6, Black on Yellow, Type IX, 48" x 24"	25	EA	\$ 17.84	\$ 446.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
290	W1-6 Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$ 34.13	\$ 341.30	30-45 DAYS ARO
291	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 36.00	\$ 180.00	30-45 DAYS ARO
292	W1-7 Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$ 27.28	\$ 136.40	30-45 DAYS ARO
✓293	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	25	EA	\$ 17.84	\$ 446.00	30-45 DAYS ARO
294	W1-8, Black on Yellow, Type XI, 30" x 36"	6	EA	\$ 23.25	\$ 139.50	30-45 DAYS ARO
✓295	W1-8, Black on Yellow, Type IX, 30" x 36"	10	EA	\$ 16.73	\$ 167.30	30-45 DAYS ARO
296	W1-8 Chevron, Black on Yellow, ASTM Type XI, 18" x 24"	10	EA	\$ 8.19	\$ 81.90	30-45 DAYS ARO
✓297	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	50	EA	\$ 6.69	\$ 334.50	30-45 DAYS ARO
298	W1-8 Chevron, Black on Yellow, Type XI, 24" x 30"	10	EA	\$ 13.65	\$ 136.50	30-45 DAYS ARO
✓299	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	50	EA	\$ 11.15	\$ 557.50	30-45 DAYS ARO
300	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓301	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
302	W2-1 Crossroad, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓303	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
304	W2-2 Side Road, Black on Yellow, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓305	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
306	W2-2 Side Road, Black on Yellow, ASTM Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓307	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
308	W2-3L Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
309	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
310	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
311	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 25.92	\$ 129.60	30-45 DAYS ARO
312	W2-3R Intersection Warning, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
313	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
314	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
315	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 25.92	\$ 129.60	30-45 DAYS ARO
316	W2-7L Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
317	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
318	W2-7L Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
319	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 25.92	\$ 129.60	30-45 DAYS ARO
320	W2-7R Intersection Warning, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
321	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
322	W2-7R Intersection Warning, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
323	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 25.92	\$ 129.60	30-45 DAYS ARO
✓324	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓325	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	30	EA	\$ 25.94	\$ 778.20	30-45 DAYS ARO
326	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 54.56	\$ 272.80	30-45 DAYS ARO
327	W3-1 Stop Ahead: Stop Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 54.56	\$ 272.80	30-45 DAYS ARO
328	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓329	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	20	EA	\$ 25.94	\$ 518.80	30-45 DAYS ARO
330	W3-2 Yield Ahead: Yield Symbol, White on Red, Border & Arrow Black on Yellow 48" x 48", Type XI	5	EA	\$ 54.56	\$ 272.80	30-45 DAYS ARO
331	W3-3 Signal Ahead: Symbol, Black on Yellow, Type XI, 36" x 36"	10	EA	\$ 30.69	\$ 306.90	30-45 DAYS ARO
✓332	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	40	EA	\$ 25.94	\$ 1,037.60	30-45 DAYS ARO
333	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type XI	5	EA	\$ 54.56	\$ 272.80	30-45 DAYS ARO
334	W3-5, Black on Yellow (Blank Speed), Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓335	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	25	EA	\$ 25.92	\$ 648.00	30-45 DAYS ARO
336	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type XI	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
337	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓338	W4-1 Left Merge Left, Black on Yellow 30" x 30 Type IX	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
✓339	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
340	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓341	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
342	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓343	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$ 13.94	\$ 139.40	30-45 DAYS ARO
344	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
345	W4-2L Lane End Merge Left, Black on Yellow 30" x 30 Type XI	15	EA	\$ 17.06	\$ 255.90	30-45 DAYS ARO
346	W4-2L, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓347	W4-2L, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
348	W4-2R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓349	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
350	W4-2R Lane End Merge Right, Black on Yellow 30" x 30 Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
351	W4-2R Lane End Merge Right, Black on Yellow 36" x 36" Type XI	15	EA	\$ 24.57	\$ 368.55	30-45 DAYS ARO
352	W4-3L Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓353	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
354	W4-3L Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓355	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
356	W4-3R Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓357	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
358	W4-3R Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓359	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓360	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 10.04	\$ 100.40	30-45 DAYS ARO
361	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type XI(30"x18")5		EA	\$ 12.78	\$ 63.75	30-45 DAYS ARO
362	W6-1 Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓363	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
364	W8-1 Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓365	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 13.94	\$ 139.40	30-45 DAYS ARO
366	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
367	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
368	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type XI	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
369	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
370	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓371	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	10	EA	\$ 13.94	\$ 139.40	30-45 DAYS ARO
372	W8-5 Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	4	EA	\$ 21.31	\$ 85.24	30-45 DAYS ARO
✓373	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
374	W8-5 Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓375	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
376	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
✓377	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
378	W8-13 Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓379	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	30	EA	\$ 20.07	\$ 602.10	30-45 DAYS ARO
380	W8-18 Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$21.31	\$ 106.55	30-45 DAYS ARO
✓381	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$ 13.94	\$ 418.20	30-45 DAYS ARO
382	W9-1L Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓383	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
384	W9-1R Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓385	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
386	W9-2L Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓387	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
388	W9-2R Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓389	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$ 20.07	\$ 501.75	30-45 DAYS ARO
390	W10-1 Railroad Crossing, Black on Yellow, Type XI, 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓391	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	15	EA	\$ 20.07	\$ 301.05	30-45 DAYS ARO
✓392	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$ 13.94	\$ 348.50	30-45 DAYS ARO
393	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓394	W11-2, Black on Yellow Fluorescent Green, 30" x 30", Type IX or Equal	40	EA	\$ 13.94	\$ 557.60	30-45 DAYS ARO
✓395	W11-2, Black on Yellow Fluorescent Green, 36" x 36", Type IX or Equal	50	EA	\$ 13.94	\$ 697.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
396	W11-2, Black on Fluorescent Yellow Green, 30" x 30" Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
397	W11-2, Black on Fluorescent Yellow Green, 36" x 36" Type XI	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
398	W11-3, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓399	W11-3, Black on Yellow, Type IX, 30" x 30"	15	EA	\$ 13.94	\$ 209.10	30-45 DAYS ARO
400	W11-5 Tractor Crossing, Black on Yellow, ASTM Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
401	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
402	W11-7, Black on Yellow, Type XI, 30" x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓403	W11-7, Black on Yellow, Type IX, 30" x 30"	20	EA	\$ 13.94	\$ 278.80	30-45 DAYS ARO
404	W11-7, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
405	W11-7, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 25.92	\$ 129.60	30-45 DAYS ARO
✓406	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
407	W11-9 Handicapped Symbol, Black on Yellow Type XI 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
408	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
409	W11-9 Handicapped Symbol, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
410	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type XI	5	EA	\$ 13.64	\$ 68.20	30-45 DAYS ARO
✓411	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	20	EA	\$ 8.92	\$ 196.40	30-45 DAYS ARO
412	W12-2 Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓413	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$ 20.07	\$ 401.40	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
414	W13-1, Black on Yellow, Type XI, 18" x 18"	20	EA	\$ 6.14	\$ 122.80	30-45 DAYS ARO
415	W13-1 (Blank), Black on Yellow, Type XI, 24" x 24"	10	EA	\$ 10.92	\$ 109.20	30-45 DAYS ARO
✓416	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	30	EA	\$ 5.02	\$ 150.60	30-45 DAYS ARO
✓417	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	40	EA	\$ 8.92	\$ 356.80	30-45 DAYS ARO
418	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
419	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
420	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type XI	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
421	W14-2 No Outlet, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 18.02	\$ 90.10	30-45 DAYS ARO
✓422	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX, 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
423	W15-1 Playground, Black on Yellow, 36" x 36" Type XI	20	EA	\$ 24.57	\$ 491.40	30-45 DAYS ARO
424	W15-1 Playground, Black on Fluorescent Yellow Green, 36" x 36" Type XI	20	EA	\$ 24.57	\$ 491.40	30-45 DAYS ARO
✓425	W15-1 Playground, Black on Yellow, 36" x 36", Type IX	20	EA	\$ 20.07	\$ 401.40	30-45 DAYS ARO
426	W16-2aP, Black on Yellow, (Blank) Feet, Type XI, 24" x 12"	10	EA	\$ 5.46	\$ 54.60	30-45 DAYS ARO
✓427	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	25	EA	\$ 4.46	\$ 111.50	30-45 DAYS ARO
428	W16-2P (Blank) FT, Black on Yellow, Type XI, 24" x 18"	10	EA	\$ 8.19	\$ 81.90	30-45 DAYS ARO
✓429	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	20	EA	\$ 6.69	\$ 133.80	30-45 DAYS ARO
✓430	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	40	EA	\$ 4.46	\$ 178.40	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
WARNING SIGN FACES (Cont'd)						
431	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 5.46	\$ 54.60	30-45 DAYS ARO
✓432	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 2 24" x 12", Type IX	20	EA	\$ 4.46	\$ 89.20	30-45 DAYS ARO
433	W16-7pr Diagonal Arrow (Down to the right), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 5.46	\$ 54.60	30-45 DAYS ARO
✓434	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$ 4.46	\$ 223.00	30-45 DAYS ARO
435	W16-9P (Ahead), Fluorescent Yellow Green, 24" x 12" Type XI	10	EA	\$ 5.46	\$ 54.60	30-45 DAYS ARO
436	W41-1, Yellow-Border Only, Type XI, 30" x 30"	10	EA	\$ 17.06	\$ 170.60	30-45 DAYS ARO
✓437	W41-1, Yellow-Border Only, Type IX, 30" x 30"	30	EA	\$ 13.94	\$ 418.20	30-45 DAYS ARO
438	W41-1, Yellow-Border Only, Type XI, 36" x 36"	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
✓439	W41-1, Yellow-Border Only, Type IX, 36" x 36"	30	EA	\$ 20.07	\$ 602.10	30-45 DAYS ARO
440	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type XI, 36" x 36"	5	EA	\$ 30.69	\$ 153.45	30-45 DAYS ARO
✓441	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
442	W(NJ) 25-2, Black on Yellow, Type XI, 30"x 30"	5	EA	\$ 21.31	\$ 106.55	30-45 DAYS ARO
✓443	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	30	EA	\$ 13.94	\$ 418.20	30-45 DAYS ARO
CONSTRUCTION SIGN FACES						
✓444	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	10	EA	\$ 6.69	\$ 66.90	30-45 DAYS ARO
✓445	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 11.15	\$ 223.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
CONSTRUCTION SIGN FACES (Cont'd)						
✓446	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 11.15	\$ 223.00	30-45 DAYS ARO
✓447	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type XI, 30" x 24"	30	EA	\$ 13.65	\$409.50	30-45 DAYS ARO
✓448	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	10	EA	\$ 13.38	\$ 133.80	30-45 DAYS ARO
✓449	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 13.38	\$ 66.90	30-45 DAYS ARO
✓450	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 35.68	\$ 178.40	30-45 DAYS ARO
✓451	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 35.68	\$ 178.40	30-45 DAYS ARO
✓452	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 35.68	\$ 178.40	30-45 DAYS ARO
✓453	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 35.68	\$ 178.40	30-45 DAYS ARO
✓454	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 35.68	\$ 178.40	30-45 DAYS ARO
✓455	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
✓456	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	10	EA	\$ 35.68	\$ 356.80	30-45 DAYS ARO
✓457	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
✓458	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 35.68	\$ 892.00	30-45 DAYS ARO
SCHOOL SIGN FACES						
✓459	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 20.07	\$ 802.80	30-45 DAYS ARO
460	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	4	EA	\$ 46.08	\$ 184.32	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SCHOOL SIGN FACES (Cont'd)						
461	S1-1, Black on Fluorescent Yellow Green, 36" x 36" Type XI	10	EA	\$ 24.57	\$ 245.70	30-45 DAYS ARO
462	S1-1, Black on Fluorescent Yellow Green, 48" x 48" Type XI	4	EA	\$ 54.56	\$ 218.24	30-45 DAYS ARO
✓463	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 20.07	\$ 802.80	30-45 DAYS ARO
464	S4-2P When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$ 5.68	\$ 28.40	30-45 DAYS ARO
465	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$ 4.79	\$ 95.80	30-45 DAYS ARO
466	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	20	EA	\$ 3.64	\$ 72.80	30-45 DAYS ARO
467	S4-3P School Plaque, Black on Fluorescent Yellow Green, 24" x 8" Type XI	4	EA	\$ 4.55	\$ 18.20	30-45 DAYS ARO
468	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.79	\$ 28.74	30-45 DAYS ARO
✓469	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	10	EA	\$ 20.07	\$ 200.70	30-45 DAYS ARO
470	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36" Type XI	6	EA	\$ 30.69	\$ 184.14	30-45 DAYS ARO
471	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	4	EA	\$ 23.04	\$ 92.16	30-45 DAYS ARO
472	S5-1 School Speed Limit(When Flashing) (XXX MPH) Black on White & Fluorescent Yellow Green, 24" x 48" Type XI	4	EA	\$ 27.28	\$ 109.12	30-45 DAYS ARO
473	S5-2 End School Zone, Black on White, Type XI, 24" x 30"	30	EA	\$ 13.65	\$ 409.50	30-45 DAYS ARO
✓474	S5-2 End School Zone, Black on White, 24" x 30" Type IX	20	EA	\$ 11.15	\$ 223.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES						
✓475	D9-2 Hospital, White on Blue, Type IX, 24" x 24"	20	EA	\$ 8.92	\$ 178.40	30-45 DAYS ARO
✓476	D9-6, White on Blue, Type IX, 24" x 24"	2	EA	\$ 11.52	\$ 23.04	30-45 DAYS ARO
✓477	D10-1, White on Green, Type IX, 10" x 18"	25	EA	\$ 2.79	\$ 69.75	30-45 DAYS ARO
✓478	D10-2, White on Green, Type IX, 10" x 27"	15	EA	\$ 4.18	\$ 62.70	30-45 DAYS ARO
✓479	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type IX, 24" x 24"	30	EA	\$ 8.92	\$ 267.60	30-45 DAYS ARO
✓480	I-5, White on Green, Type IX, 24" x 24"	20	EA	\$ 8.92	\$ 178.40	30-45 DAYS ARO
✓481	M1-6 Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓482	M1-6 Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓483	M1-6 Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓484	M1-6 Ocean County 530, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓485	M1-6 Ocean County 532, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓486	M1-6 Ocean County 537, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓487	M1-6 Ocean County 539, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓488	M1-6 Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓489	M1-6 Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓490	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓491	M1-6 Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓492	M1-6 Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
✓493	M1-6 Ocean County 602, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓494	M1-6 Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓495	M1-6 Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓496	M1-6 Ocean County 605, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓497	M1-6 Ocean County 606, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓498	M1-6 Ocean County 608, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓499	M1-6 Ocean County 609, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓500	M1-6 Ocean County 610, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓501	M1-6 Ocean County 611, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓502	M1-6 Ocean County 612, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓503	M1-6 Ocean County 613, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓504	M1-6 Ocean County 614, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓505	M1-6 Ocean County 615, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓506	M1-6 Ocean County 616, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓507	M1-6 Ocean County 617, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓508	M1-6 Ocean County 618, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓509	M1-6 Ocean County 619, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓510	M1-6 Ocean County 620, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓511	M1-6 Ocean County 621, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
✓512	M1-6 Ocean County 622, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓513	M1-6 Ocean County 623, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓514	M1-6 Ocean County 624, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓515	M1-6 Ocean County 625, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓516	M1-6 Ocean County 626, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓517	M1-6 Ocean County 627, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓518	M1-6 Ocean County 628, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓519	M1-6 Ocean County 629, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓520	M1-6 Ocean County 630, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓521	M1-6 Ocean County 631, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓522	M1-6 Ocean County 632, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓523	M1-6 Ocean County 633, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓524	M1-6 Ocean County 634, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓525	M1-6 Ocean County 635, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓526	M1-6 Ocean County 636, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓527	M1-6 Ocean County 637, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓528	M1-6 Ocean County 638, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓529	M1-6 Ocean County 639, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓530	M1-6 Ocean County 640, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
✓531	M1-6 Ocean County 641, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓532	M1-6 Ocean County 642, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$ 9.18	\$ 229.50	30-45 DAYS ARO
✓533	M2-1 Blue on Yellow, Type IX, JCT 21" x 15"	15	EA	\$ 5.03	\$ 75.45	30-45 DAYS ARO
✓534	M3-1, Yellow on Blue, Type IX, 24" x 12" North	15	EA	\$ 4.59	\$ 68.85	30-45 DAYS ARO
✓535	M3-2, Yellow on Blue, Type IX, 24" x 12" East	15	EA	\$ 4.59	\$ 68.85	30-45 DAYS ARO
✓536	M3-3, Yellow on Blue, Type IX, 24" x 12" South	15	EA	\$ 4.59	\$ 68.85	30-45 DAYS ARO
✓537	M3-4, Yellow on Blue, Type IX, 24" x 12" West	30	EA	\$ 4.59	\$ 137.70	30-45 DAYS ARO
✓538	M4-5, Yellow on Blue, Type IX, 24" x 12" To	10	EA	\$ 4.59	\$ 45.90	30-45 DAYS ARO
✓539	M4-6, Yellow on Blue, Type IX, 24" x 12" End	10	EA	\$ 4.59	\$ 45.90	30-45 DAYS ARO
✓540	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type IX	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
✓541	M5-1 Blue on Yellow, Advance Turn Arrow Type IX, 21" x 15"	20	EA	\$ 5.03	\$ 100.60	30-45 DAYS ARO
✓542	M6-1, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$ 5.03	\$ 125.75	30-45 DAYS ARO
✓543	M6-1 Arrow, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
✓544	M6-2, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
✓545	M6-2 Arrow up to the Right, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
✓546	M6-3, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$ 5.03	\$ 100.60	30-45 DAYS ARO
✓547	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type IX (for use with Hospital signs), 21" x 15"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
✓548	M6-4, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$ 5.03	\$ 100.60	30-45 DAYS ARO
✓549	M6-5 Blue on Yellow, Turn Arrow Type IX, 21" x 15"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
550	M6-6L, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$ 6.43	\$ 32.15	30-45 DAYS ARO
551	M6-6R, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$6.43	\$ 32.15	30-45 DAYS ARO
✓552	M6-Spur, Yellow on Blue, Type IX, 21" x 12"	10	EA	\$ 5.03	\$ 50.30	30-45 DAYS ARO
OBJECT MARKER AND BARRICADE SIGN FACES						
✓553	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$ 6.69	\$ 167.25	30-45 DAYS ARO
✓554	OM-3R, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$ 6.69	\$ 167.25	30-45 DAYS ARO
✓555	OM4-1, Reflector-Red, Background-Red, Type IX, 18" x 18"	25	EA	\$ 5.02	\$ 125.50	30-45 DAYS ARO
✓556	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$ 5.02	\$ 125.50	30-45 DAYS ARO
557	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 237.60	\$ 237.60	30-45 DAYS ARO
558	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 237.60	\$ 237.60	30-45 DAYS ARO
559	3326L R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$ 221.59	\$ 221.59	30-45 DAYS ARO
560	3326R R/W Pris Hi Barr Mis, Red on White Type XI, 8" x 50 yard roll	1	ROLL	\$ 221.59	\$221.59	30-45 DAYS ARO
561	Super Duck,(3) White Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$ 61.17	\$ 3,670.20	30-45 DAYS ARO
562	Super Duck, (3) Yellow Reflective Sheeting with Mastic Pad, Type IX, 3" x 36"	60	EA	\$ 61.17	\$ 3,670.20	30-45 DAYS ARO
563	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$ 4.98	\$ 99.60	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)						
✓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	\$ 23.90	\$ 717.00	30-45 DAYS ARO
✓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	\$ 23.90	\$ 717.00	30-45 DAYS ARO
✓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	\$ 24.72	\$ 741.60	30-45 DAYS ARO
✓567	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type IX 3"x72"	40	EA	\$ 23.90	\$ 956.00	30-45 DAYS ARO
✓568	Briteside Reflective Panels (White) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI 3"x72"	10	EA	\$ 23.90	\$ 239.00	30-45 DAYS ARO
✓569	Briteside Reflective Panels (Yellow) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$ 30.78	\$ 307.80	30-45 DAYS ARO
✓570	Briteside Reflective Panels (Fluorscent Yellow Green) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$ 30.78	\$ 307.80	30-45 DAYS ARO
✓571	Briteside Reflective Panels (Red) Model BSX, Fits all 2-4lb/ft. U Channel Post Type XI	10	EA	\$ 30.78	\$ 307.80	30-45 DAYS ARO
✓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	\$ 35.84	\$ 1,792.00	30-45 DAYS ARO
✓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	\$ 35.84	\$ 1,792.00	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)						
✓ 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" or equal	50	EA	\$ 35.84	\$ 1,792.00	30-45 DAYS ARO
✓ 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	\$ 35.84	\$ 1,792.00	30-45 DAYS ARO
✓ 576	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$ 14.21	\$ 42.63	30-45 DAYS ARO
✓ 577	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	3	PACK	\$ 17.19	\$ 51.57	30-45 DAYS ARO
✓ 578	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 1.95	\$ 23.40	30-45 DAYS ARO
SECTION III - SCOTCHLITE REFLECTIVE SHEETING						
579	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,050.00	\$ 1,050.00	30-45 DAYS ARO
✓ 580	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$ 953.80	\$ 953.80	30-45 DAYS ARO
✓ 581	Fluorescent Yellow Green (P/S) 3M #4083 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$ 1,271.73	\$ 1,271.73	30-45 DAYS ARO
✓ 582	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 656.25	\$ 656.25	30-45 DAYS ARO
✓ 583	Green (P/S), 3M, Type XI, 48" x 50 yard roll	1	ROLL	\$ 1,271.23	\$ 1,271.23	30-45 DAYS ARO
584	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,050.00	\$ 1,050.00	30-45 DAYS ARO
✓ 585	Green (P/S) 3M #4097 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$ 953.80	\$ 953.80	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING (Cont'd)						
✓586	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 787.50	\$ 787.50	30-45 DAYS ARO
✓587	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,050.00	\$ 1,050.00	30-45 DAYS ARO
588	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	2	ROLL	\$ 787.50	\$ 1,575.00	30-45 DAYS ARO
✓589	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 656.25	\$ 1,312.50	30-45 DAYS ARO
590	Silver/White (P/S), 3M #3930, Type XI or Equal, 30" x 50 yard roll	1	ROLL	\$ 953.80	\$ 953.80	30-45 DAYS ARO
591	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1,050.00	\$ 1,050.00	30-45 DAYS ARO
✓592	Silver / White (P/S) 3M Type XI or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,271.73	\$ 1,271.73	30-45 DAYS ARO
✓593	White (P/S) 3M #4090 Type XI or Equal 30" x 50 yard roll	2	ROLL	\$ 794.83	\$ 1,589.66	30-45 DAYS ARO
✓594	White (P/S) 3M #4090 Type XI or Equal 36" x 50 yard roll	3	ROLL	\$ 953.80	\$ 2,861.40	30-45 DAYS ARO
✓595	White (P/S) 3M #4090 Type XI or Equal 48" x 50 yard roll	1	ROLL	\$ 1,271.73	\$ 1,271.73	30-45 DAYS ARO
✓596	Yellow (P/S), 3M, Type XI, 36" x 50 yard roll	1	ROLL	\$ 953.80	\$ 953.80	30-45 DAYS ARO
597	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	4	ROLL	\$ 787.50	\$ 3,149.60	30-45 DAYS ARO
✓598	Yellow (P/S) 3M #4091 Type XI or Equal 30" x 50 yard roll	1	ROLL	\$ 794.83	\$ 794.83	30-45 DAYS ARO
✓599	Yellow (P/S) 3M #4091 Type XI or Equal 36" x 50 yard roll	1	ROLL	\$ 953.80	\$ 953.80	30-45 DAYS ARO
600	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$ 787.50	\$ 787.50	30-45 DAYS ARO
601	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 3.10	\$ 3,100.00	30-45 DAYS ARO
602	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 3.10	\$ 620.00	30-45 DAYS ARO
603	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 122.00	\$ 732.00	30-45 DAYS ARO
604	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 99.21	\$ 595.26	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING (Cont'd)						
605	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$ 301.20	\$ 602.40	30-45 DAYS ARO
606	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$ 511.36	\$ 1,022.72	30-45 DAYS ARO
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
607	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 319.07	\$ 319.07	30-45 DAYS ARO
✓608	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 421.64	\$ 8,432.80	30-45 DAYS ARO
609	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 489.91	\$ 489.91	30-45 DAYS ARO
610	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$ 489.91	\$ 489.91	30-45 DAYS ARO
611	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 489.91	\$ 489.91	30-45 DAYS ARO
✓612	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL	\$ 421.64	\$ 489.91	30-45 DAYS ARO
613	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 489.91	\$ 489.91	30-45 DAYS ARO
614	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$ 277.61	\$ 277.61	30-45 DAYS ARO
615	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$ 14.21	\$ 213.15	30-45 DAYS ARO
✓616	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL	\$ 18.96	\$ 284.00	30-45 DAYS ARO
617	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 4.92	\$ 98.40	30-45 DAYS ARO
618	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 4.92	\$ 98.40	30-45 DAYS ARO
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
✓619	Blue, 30" x 50 yard roll	4	ROLL	\$ 340.90	\$ 1,363.60	30-45 DAYS ARO
✓620	Brown, 30" x 50 yard roll	4	ROLL	\$ 340.90	\$ 1,363.60	30-45 DAYS ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL (Cont'd)						
621	Green, 18" x 50 yard roll	4	ROLL	\$ 204.54	\$ 818.16	30-45 DAYS ARO
622	Green, 30" x 50 yard roll	5	ROLL	\$ 340.90	\$ 1,704.50	30-45 DAYS ARO
623	Red, 18" x 50 yard roll	5	ROLL	\$ 204.54	\$ 1,022.70	30-45 DAYS ARO
624	Red, 30" x 50 yard roll	3	ROLL	\$ 340.90	\$ 1,022.70	30-45 DAYS ARO
625	Yellow, 30" x 50 yard roll	1	ROLL	\$ 340.90	\$ 340.90	30-45 DAYS ARO
626	Orange, 30" x 50 yard roll	1	ROLL	\$ 340.90	\$ 340.90	30-45 DAYS ARO
SECTION VI - HYDROSTRIPPING						
✓627	Refurbishing Sign Blanks via Hydrostripping	10,000	SQ. FT.	\$ 2.53	\$ 25,300.00	30-45 DAYS ARO

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
No. B2020-140

RESOLUTION

October 21, 2020

WHEREAS, on September 15, 2020, 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

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

Central Jersey Const. Equip Sales, LLC
DBA Jersey Rents
252 Route 9
Bayville, NJ 08721
(732) 606-1002

Name and Address of Bidder

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

; 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 that of GARDEN STATE HIGHWAY PRODUCTS, INC. and K. MOOREA CO.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bids for the furnishing and delivery of Solar Powered Message Signs and Portable Light Towers for the County of Ocean, from date of award through October 20, 2021, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for one (1) item, to wit:

ITEM NO. 2.

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

B. K. MOOREA CO. for one (1) item, to wit:

ITEM NO. 1.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-140.

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 the successful bidders.

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	X	
Illumination coverage at 5 fc (54 lux) ft ²	12,960	X	
Lamp type	Metal Halide; 4 X 1,100	X	
Mast height in feet	30	X	
Dimensions in transport	177" L X 75.5" W X 74.5" H	X	
Sound level (LA) at 23 ft. in dB	71.2	X	
Power kW	20	X	
Frequency Hz	60	X	
Voltage V	120/240	X	
Power Factor 1~	1	X	
Power Factor 3~	0	X	
Prime output kW	18.6	X	
Voltage Control %	1	X	
Idle to full load %	1.5	X	
ENGINE			
Generator insulation (class)	H	X	
RPM/Speed RPM	1,800	X	
Generator Model	Brushless w/ AVR	X	
Engine/Motor Type	Liquid-Cooled, 4-Cyl. Diesel	X	
Engine Model	Isuzu	X	
Displacement in cubic inches	133	X	
Operating HP/RPM	34.3/1,800	X	
Performance Rated	SAE J1349 NET (without Fan)	X	
Fuel tank capacity	57 gallons	X	
Fuel consumption gallons/hour	1.58	X	
Fully equipped highway-ready trailer		X	
WARRANTY			
Two (2) Year bumper/bumper machine warranty		X	
Two (2) Year/2,000 hour engine warranty		X	

GARDEN STATE HIGHWAY PRODUCTS, INC.

Proposal for the furnishing and delivery of **SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Furnish and Deliver New Solar Powered Message Sign, American Signal Company #CMS-T333 LED, As Specified, NO SUBSTITUTIONS	5	EA	\$ 18,400.00	\$ 92,000.00

Warranty: 1 year from manufacturer

Delivery, A.R.O: 2-4 weeks ARO

Remarks: _____

✓ 2

2	Furnish and Deliver New Light Tower, Wacker Neuson Model #LTW20Z1, As Specified, or Equal	4	EA	\$ 15,500.00	\$ 62,000.00
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Warranty: 1 year from manufacturer

Delivery, A.R.O: 2-4 weeks ARO

Remarks: Bidding Maxi-Lite 4 Lamp - see attached

✓ **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		X	
1 line, 2 line, 3 line messages		X	
Graphics and Animation		X	
18" - 53" characters		X	
Up to 12 characters per line		X	
9 font sizes		X	
SOLR™ Primary Power Charging System with 30 day nominal battery life and onboard AC charger		X	
Height (Raised)	162"	X	
Height (Storage)	109.3"	X	
Length	188.3"	X	
Width (Storage)	79.5"	X	
LED Operating Temp	-22° - +165° F	X	
Electronics Temp. Rating	-30° - +165° F	X	
Sign Case Height	79.5"	X	
Sign Case Width	137"	X	
Control Console Display	Backlit LCD	X	
Pre-Programmed Messages	199	X	
User-defined Messages	199	X	
Message Sequences	250	X	
<u>LED DISPLAY</u>			
Update Speed: Variable in .10 sec. increments		X	
LED Color: ITE Amber/Yellow		X	
18"-53" Character		X	
Four (4) – (30°) LEDs per pixel		X	
<u>OTHER:</u>			
Sign raise/lower with electric hydraulic lift with manual backup		X	
Weather tight control cabinet with backlit LCD handheld controller		X	
The following options shall be included in the base bid price:			
2" ball or lunette eye hitch with adjustable height		X	
Graphic User Interface (GUI) Software		X	
AIMSTAR™ Adjustable Solar Assembly		X	

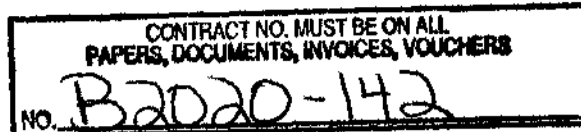
Proposal for the furnishing and delivery of **SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS** for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Furnish and Deliver New Solar Powered Message Sign, American Signal Company #CMS-T333 LED, As Specified, NO SUBSTITUTIONS	5	EA	\$17,960.50	\$89,802.50
	Warranty: <u>1 Year</u>				
	Delivery, A.R.O: <u>30-45 Days</u>				
	Remarks: <u>CMS-T333 LED</u>				
2	Furnish and Deliver New Light Tower, Wacker Neuson Model #LTW20Z1, As Specified, or Equal	4	EA	\$24,151.65	\$96,606.60
	Warranty: <u>2 Year</u>				
	Delivery, A.R.O: <u>30-45 Days</u>				
	Remarks: <u>LTW20Z1</u>				



RESOLUTION

October 21, 2020

WHEREAS, on September 22, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FURNISHING AND INSTALLATION OF SHELVING AND TIRE RACKS AT MANCHESTER GARAGE for the County of Ocean; and

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

Name of Bidder
Storage Systems USA

Address of Bidder
400 Heckman Street
Phillipsburg, NJ 08865
(908) 454-8990

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the Furnishing and Delivery of Furnishing and Installation of Shelving and Tire Racks at Manchester Garage for the County of Ocean. The contract shall be in effect from date of award through October 20, 2021 a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

STORAGE SYSTEMS USA for three (3) items, to wit:

ITEMS NO. 1, 2 and 3.

For a Total Lump Sum Award Section I (Item #'s 1 and 2) of \$33,986.00. For a Total Lump Sum Award Section II (Item # 3) of \$4,279.00.

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

3. WHEREAS, funds for the equipment and services shall be available within the following funding Source: Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-142.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Vehicle Services, and Storage Systems USA, the successful bidder.

SECTION I

INSTALLATION OF MOBILE AISLE SHELVING SYSTEMS ON THE FIRST AND SECOND FLOORS OF THE MANCHESTER GARAGE

✓ ITEM #1 – FIRST FLOOR MOBILE AISLE SYSTEM, MANCHESTER GARAGE, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
General		
Mobile Aisle System, consisting of Four (4) Mobile Lanes and One (1) Fixed, with an overall footprint of 15' D X 20' W X 5' H	X	
Color		
All unit colors shall be Regal Blue	X	
Mobile Lane 1		
Four (4) Closed End Assembly, 18" D X 60" H, Part Number VGCE1860, or equal	X	
Six (6) Open End Assembly, 18" D X 60" H, Part Number VGOE1860, or equal	X	
Two (2) Back Panel Assembly, 36" W Shelving X 60" H, Part Number VGBP3660, or equal	X	
Two (2) Back Panel Assembly, 48" W Shelving X 60" H, Part Number VGBP4860, or equal	X	
Sixteen (16) Shelves, 18" X 36", Part Number 6231, or equal	X	
Sixteen (16) Shelves, 18" X 48", Part Number 6241, or equal	X	
Ten (10) Common Upright Clamps, 7/8" X 15/16", Galvanized, Part Number 10381, or equal	X	
Sixteen (16) Back Panel Brackets, Part Number 10388, or equal	X	
Mobile Lane 2		
Four (4) Closed End Assembly, 18" D Shelving X 60" H, Part Number VGCE1860, or equal	X	
Six (6) Open End Assembly, 18" D X 60" H, Part Number VGOE1860, or equal	X	
Two (2) Back Panel Assembly 36" W Shelving X 60" H, Part Number VGBP3660, or equal	X	
Two (2) Back Panel Assembly 48" W Shelving X 60" H, Part Number VGBP4860, or equal	X	

STORAGE SYSTEMS USA

√ ITEM #1 – FIRST FLOOR MOBILE AISLE SYSTEM, MANCHESTER GARAGE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Mobile Lane 2 (Cont'd)		
Sixteen (16) Shelves, 18" X 36", Part Number 6231, or equal	<u>X</u>	<u> </u>
Sixteen (16) Shelves, 18" X 48", Part Number 6241, or equal	<u>X</u>	<u> </u>
Four (4) 12" H Wide Drawer, 400 lb. capacity, 12" H X 18" D X 48" W, Part Number S8667H, or equal	<u>X</u>	<u> </u>
Four (4) 6" H Wide Drawer 400 lb. Capacity, 6" H X 18" D X 48" W, Part Number, S8663H, or equal	<u>X</u>	<u> </u>
Ten (10) Common Upright Clamp, 7/8" X 15/16", Part Number 10381, or equal	<u>X</u>	<u> </u>
Sixteen (16) Back Panel Brackets, Part Number 10388, or equal	<u>X</u>	<u> </u>
Mobile Lane 3		
Four (4) Closed End Assembly, 24" D Shelving X 60" H, Part Number VGCE2460, or equal	<u>X</u>	<u> </u>
Two (2) Back Panel Assembly, 48" W Shelving X 60" H, Part Number VGBP4860, or equal	<u>X</u>	<u> </u>
Two (2) Rack, Medium Duty Starter, 2" X 6" X 5" High, Part Number 1015D62S, or equal	<u>X</u>	<u> </u>
Sixteen (16) Shelves, 24" X 48", Part Number 6242, or equal	<u>X</u>	<u> </u>
Two (2) 12" H Wide Drawer, 400 lb. Capacity, 12" H X 24" D X 48" W, Part Number S8677H, or equal	<u>X</u>	<u> </u>
Two (2) 6" H Wide Drawer, 400 lb. Capacity, 6" H X 24" D X 48" W, Part Number S8673H, or equal	<u>X</u>	<u> </u>
Eight (8) Common Upright Clamps 7/8" X 15/16", Part Number 10381, or equal	<u>X</u>	<u> </u>
Eight (8) Back Panel Brackets, Part Number 10388, or equal	<u>X</u>	<u> </u>
Mobile Lane 4		
Four (4) Closed End Assembly, 24" D Shelving X 60" H, Part Number VGCE2460, or equal	<u>X</u>	<u> </u>
Two (2) Back Panel Assembly, 48" W Shelving X 60" H, Part Number VGBP4860, or equal	<u>X</u>	<u> </u>

✓ **ITEM #1 – FIRST FLOOR MOBILE AISLE SYSTEM, MANCHESTER GARAGE, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Mobile Lane 4 (Cont'd)		
Sixteen (16) Shelves, 24" X 48", Part Number 6242, or equal	<u>X</u>	<u> </u>
Two (2) Rack, Medium Duty Starter, 2" X 6" X 5" High, Part Number 1015D62S, or equal	<u>X</u>	<u> </u>
Eight (8) Common Upright Clamps 7/8" X 15/16", Part Number 10381, or equal	<u>X</u>	<u> </u>
Eight (8) Back Panel Brackets, Part Number 10388, or equal	<u>X</u>	<u> </u>
Fixed Lane 1		
Two (2) Closed End Assembly, 24" D Shelving X 60" H, Part Number VGCE2460, or equal	<u>X</u>	<u> </u>
Two (2) Back Panel Assembly, 48" W Shelving X 60" H, Part Number VGBP4860, or equal	<u>X</u>	<u> </u>
Eight (8) Shelves, 24" X 48", Part Number 6242, or equal	<u>X</u>	<u> </u>
One (1) Rack, Medium Duty Starter, 2" X 6" X 5" High, Part Number 1015D62S, or equal	<u>X</u>	<u> </u>

✓ ITEM #2 – SECOND FLOOR MOBILE AISLE SYSTEM, MANCHESTER GARAGE, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES NO

General

Mobile Aisle System, Four (4) Mobile Lanes each 36" D X 36" W X 108" H X _____

Color

All unit colors shall be Regal Blue X _____

A Units – Four (4) Shelves

Eight (8) Closed End Assembly, 18" D X Shelving X 108" H, Part Number VGCE18108, or equal X _____

Two (2) Back Panel Assembly, 36" W Shelving X 108" H, Part Number VGBP36108, or equal X _____

Twenty-Four (24) Shelves, 18" X 36", Part Number 6231, or equal X _____

Eight (8) Common Upright Clamps, 7/8" X 15/16", Part Number 10381, or equal X _____

Twelve (12) Back Panel Brackets, Part Number 10388, or equal X _____

B Units – Six (6) Shelves

Four (4) Closed End Assembly, 18" D Shelving X 108" H, Part Number VGCE18108, or equal X _____

One (1) Back Panel Assembly, 36" W Shelving X 108" H, Part Number VGBP36108, or equal X _____

Sixteen (16) Shelves, 18" X 36", Part Number 6231, or equal X _____

Four (4) Common Upright Clamps, 7/8" X 15/16", Part Number 10381, or equal X _____

Six (6) Back Panel Brackets, Part Number 10388, or equal X _____

C Units – Two (2) Shelves, Two (2) 9" Drawers, and Ten (10) Cubes with Dividers

Four (4) Closed End Assembly, 18" D Shelving X 108" H, Part Number VGCE18108, or equal X _____

One (1) Back Panel Assembly, 36" W Shelving X 108" H, Part Number VGBP36108, or equal X _____

Fourteen (14) Shelves, 18" X 36", Part Number 6231, or equal X _____

Four (4) 9" H Wide Drawers, 400 lb. Capacity, 9" H X 18" D X 36" W, Part Number S8601H, or equal X _____

ITEM #2 – SECOND FLOOR MOBILE AISLE SYSTEM, MANCHESTER GARAGE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
C Units – Two (2) Shelves, Two (2) 9” Drawers, and Ten (10) Cubes with Dividers (Cont’d)		
Sixteen (16) Shelf Dividers, 12” X 18”, Part Number 8098, or equal	<u>X</u>	<u> </u>
Four (4) Common Upright Clamps, 7/8” X 15/16”, Part Number 10381, or equal	<u>X</u>	<u> </u>
Six (6) Back Panel Brackets, Part Number 10388, or equal	<u>X</u>	<u> </u>
Additional Items for the Shop		
Four (4) Teardown Benches, 60” L, Equipto Part Number 2313DT, or equal	<u>X</u>	<u> </u>
Each Teardown Bench shall come with:		
• Four (4) Support Channels for Teardown Bench, Equipto Part Number 2305DT, or equal		
• Four (4) Fluid Container Kits for Teardown Bench, Equipto Part Number 2307DT, or equal		
• Four (4) Draw Kits for Teardown Bench, Equipto Part Number 2211DT, or equal		
• Four (4) Caster Kits for Teardown Bench, Equipto Part Number 2203, or equal		
• Four (4) Lower Shelf Kits for Teardown Bench, Equipto Part Number 6121, or equal	<u>X</u>	<u> </u>
Ten (10) Pedestal Work Centers, Equipto Part Number 6’255U6, or equal	<u>X</u>	<u> </u>
Work Centers Shall Come Equipped with:		
• Ten (10) Work Center Shelves, Equipto Part Number 14” High 6’ 454T72, or equal		
• Twenty (20) Work Center Cabinets, Two (2) per Bench, Equipto Part Number 1735DI, or equal	<u>X</u>	<u> </u>

SECTION II

INSTALLATION OF TIRE RACK SYSTEMS AT THE MANCHESTER GARAGE

✓ ITEM # 3 – TIRE RACK SYSTEM FOR STANDARD, TRUCK AND HEAVY EQUIPMENT TIRES, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Standard Tire Racks, Four (4) Tier, 15" D X 60" W X 120" H		
One (1) Tire Rack, 10', Four (4) Tier Starter, Part Number 806-32S, or equal	X	_____
One (1) Tire Rack, 10', Four (4) Tier Add On, Part Number 806-32A, or equal	X	_____
Truck Tire Racks, Two (2) Tier, 18 "D X 60" W X 67" H		
One (1) Tire Rack, 7', Three (3) Tier Starter, Part Number 806-52S, or equal	X	_____
Two (2) End Brace Plate, 18" Deep Assembly, Part Number 6413, or equal	X	_____
Heavy Equipment Tire Racks, Two (2) Tier, 24" D X 72" W X 120" H		
Two (2) Rack End, 24" X 120", Part Number 9326, or equal	X	_____
Six (6) Medium Duty beams, 6', Part Number 9446, or equal	X	_____
Four (4) Rack Tie Bar, 2', Part Number 6522, or equal	X	_____
Two (2) Rack Lefthand Floor Anchor Brackets, 1 ¼" X 2 29/32", Part Number 7695L, or equal	X	_____
Two (2) Rack Righthand Floor Anchor Brackets, 1 ¼" X 2 29/32", Part Number 7695R, or equal	X	_____
Two (2) Separator Assemblies, 15", Part Number 11562, or equal	X	_____

Proposal for the furnishing, installation, and delivery of **FURNISHING AND INSTALLATION OF SHELVING AND TIRE RACKS AT MANCHESTER GARAGE** for the County of Ocean.

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Total Price</u>
SECTION I				
✓ 1	Furnishing and Installation of First Floor Mobile Aisle Shelving System, Equipto, or Equal	1	LS	<u>\$ 28,071.00</u>
	Warranty: <u>Limited Lifetime, 10 year, 5 year and 1 year</u>			
	Delivery, A.R.O.: <u>10-12Weeks</u>			
	Remarks: _____			
✓ 2	Furnishing and Installation of Second Floor Mobile Aisle Shelving System including All Addition Shop Equipment, Equipto, or Equal	1	LS	<u>\$ 33,986.00</u>
	Warranty: <u>Limited Lifetime, 10 year, 5 year and 1 year</u>			
	Delivery, A.R.O.: <u>10-12 Weeks</u>			
	Remarks: _____			
TOTAL LUMP SUM FOR SECTION I (Add Item #'s 1-2):				<u><u>\$ 62,057.00</u></u>
SECTION II				
✓ 3	Furnishing and Installation of Tire Racks, As Specified, Equipto, or Equal	1	LS	<u>\$ 4,279.00</u>
	Warranty: <u>Limited Lifetime, 10 year, 5 year and 1 year</u>			
	Delivery, A.R.O.: <u>10-12 Weeks</u>			
	Remarks: _____			
TOTAL LUMP SUM FOR SECTION II (Item #3):				<u><u>\$ 4,279.00</u></u>

EXCEPTIONS - LIST DIFFERENCES AND EXPLAIN DETAILS ON BIDDER'S LETTERHEAD

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-144

RESOLUTION

October 21, 2020

WHEREAS, on September 22, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of NEW CRACK SEALER NO. II for the County of Ocean; and

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

Name and Address of Bidder

W. E. Timmerman Co., Inc.
3554 Route 22 West
Whitehouse, NJ 08888
(908) 534-4126

Patch Management
451 Tyburn Rd.
Fairless Hills, PA 19030
(215) 949-9400

Name and Address of Bidder

Crafco, Inc.
6165 W. Detroit Street
Chandler, AZ 85226
(602) 276-0406

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely that of, W. E. TIMMERMAN CO., INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of New Crack Sealer No. II for the County of Ocean, for the contract period from date of award through October 20, 2021, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

W. E. TIMMERMAN CO., INC. for two (2) items, to wit:

ITEMS NO. 1 and 1a.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-144.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Engineer, County Road Department, Vehicle Services, and W. E. Timmerman Co., Inc., the successful bidder.

ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES **NO**

BODY

Machine shall be the manufacturer's current production model, trailer mounted and completely self-contained

X _____

Shall be capable of heating, melting, and applying all grades of rubberized asphalt crack sealer, joint sealants, and waterproofing compounds without the need for additional equipment.

X _____

Machine shall be capable of heating sealing material from ambient to application temperature in sixty (60) minutes or less.

X _____

TANK CONSTRUCTION

Material tank shall have a total capacity of 125 gallons with 5% to allow for material expansion

X _____

Tank shall be of triple wall construction with the inner wall of 10 gauge, oil jacket of 10 gauge, and the outer wall of 12 gauge

X _____

A safety loading chute shall be included on the top, curbside of the tank to allow "splash-free" loading of block material into the kettle, and shall have opening dimensions of 15 1/2" X 16". The maximum loading height shall be no more than 53" from the ground.

X _____

The base unit shall include gravity drain of material from the tank, with an optional pumping system with hose and wand

X _____

A 2" molasses gate valve shall be installed on the rear of the machine to aid in dispensing or draining the kettle

X _____

All tanks are positioned higher than the axles on the unit to ensure proper ground clearance

X _____

TRAILER

Frame shall be A-frame style constructed of 2" X 4" X 3/16" high strength, rectangular steel tubing reinforced at all stress points with 1/4" X 4" X 7" fish plates. Open channel shall not be used.

X _____

Suspension shall be of leaf spring type, 6,000 lb. drop under with electric brakes

X _____

Shall have a one-piece, bolt-on shackle and bolt on fenders

X _____

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>TRAILER</u>		
Hitch shall be of 3" pintle style and have adjustable height from 21" – 34"	X	_____
Fenders shall be heavy duty, minimum 12 gauge steel and be of bolt-on design and able to support 500 lbs. without damage	X	_____
Trailer electrical system shall be 12 volt DC battery with charging system, 7-pin RV light plug, pintle hook	X	_____
Turn signals and brake lights shall be sealed beam grommeted. Side markers shall be mounted at the rear and sides of unit.	X	_____
A minimum 5,000 lb. capacity tongue jack, with swing away feature for road clearance, shall be installed	X	_____
Safety chains shall be grade 40 with attached eye bolts	X	_____
All wiring and fuel lines shall be run through the inside frame	X	_____
<u>CONTROLS</u>		
Shall be equipped with Stepp AKC Advanced Kettle Control, canbuss PLC control system. It shall monitor and control all burner functions, pumping and agitation controls, kettle interlock safety systems, autoloader controls and operations, auger safety shutdown, and diagnostics for the burner control system	X	_____
AKC Controls shall operate the automatic spark ignition and shall light the burner with the flip of a switch and include flame-out protection to shut off the fuel supply if the flame is blown out	X	_____
Shall have an easy-adjust thermostat with a setting range from 0°-600° F	X	_____
Shall have a large color display for easy monitoring of the product temperature in the tank	X	_____
After setting the desired temperature, the burner operation and temperature controls shall be fully automated with this system	X	_____
Controls shall be located in a weather proof enclosure	X	_____
Enclosure shall have a transparent cover so the temperatures can be monitored without the need to open the cover. The operator shall be able to read the product temperature when standing 6' from the machine	X	_____

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

HEAT JACKET TRANSFER (Cont'd)

A heat riser shall be vented to the outside oil jacket to assure the heat riser remains full of heat transfer oil.

 X _____

INSULATION JACKET

The oil jacket shall be insulated with a minimum 2" of ceramic refractory insulation.

 X _____

The outer shell that covers the insulation shall be fabricated from minimum 12 gauge steel

 X _____

COMBUSTION CHAMBER

Shall be engineered and constructed in a configuration that assures the highest efficiency available based upon the BTU output of the burner

 X _____

Baffling shall be used to direct the heat across the hearing chamber and around the side walls for maximum efficiency

 X _____

Heating fins shall be installed in the combustion chamber to maximize the heat transfer area

 X _____

The minimum heat transfer surface area to the heat transfer oil shall be 5,468 sq. in.

 X _____

ENGINE

The engine shall be a two (2) cylinder, water cooled, Kubota model Z602-E diesel, Tier 3 engine.

 X _____

Engine shall come complete with air, fuel, and oil filters, electric starter, alternator, muffler with rain cover, battery and lockable steel battery box, hour meter, warning lights engine cover, and all necessary controls. Also has noise and vibration reducing engine mounts.

 X _____

Exhaust system shall be able to be maintained in the field without the use of computerized software

 X _____

A glow plug system for cold weather starting shall be included

 X _____

An automatic engine shut down system to prevent engine damage caused by low oil pressure or high engine coolant temperatures shall be included

 X _____

The engines available horse power shall be a minimum of 16HP

 X _____

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>ENGINE (Cont'd)</u>		
The digital engine management Deep Sea Control shall have a glow plug system for cold weather starting, a automatic engine shutdown to prevent engine damage caused by low oil pressure or high engine coolant temperatures	X	_____
<u>AGITATOR</u>		
Agitator shall be a full sweep type, and located in the vertical position in the center of the tank	X	_____
Agitator shall be driven by a reversible hydraulic motor at approximately 25 rpm with a variable speed, 4-way, pressure compensated flow control allowing rotation in either direction at speeds from approximately 0 – 25 rpm	X	_____
Shall be equipped with an agitator disconnect (agitator safety shutdown) which protects the operator when loading chute is open	X	_____
<u>HYDRAULIC SYSTEM</u>		
Hydraulic system shall include crankshaft driven pump. The agitator will be equipped with a 4-way, pressure compensated flow control allowing rotation in either direction at variable speeds	X	_____
The product pump shall use a 4-way, pressure compensated flow control allowing rotation in either direction at variable speeds	X	_____
Hydraulic oil filtration shall be a suction strainer located in the reservoir and by a 10 micron "spin-on" type filter in the return line. All hydraulic lines to be a minimum of 5/8" high pressure steel tubing. Hoses are only to be used where required for component flexibility purposes.	X	_____
For extended component life, hydraulic system pressure shall not exceed 1500 psi.	X	_____
Pump shall be submerged in the tank, allowing it to heat with the product, thus eliminating the need to pre-heat the pump	X	_____
Pump shall be removable without the need for maintenance personnel to enter the tank. Entire pumping system and plumbing will be able to be pulled out of the kettle from the top of the tank even when tank is completely full of sealant.	X	_____
Shall be designed and mounted in such a way that clearance adjustments can be made from outside the tank without removing the pump. Any leakage from the pump packing shall drain back into the tank.	X	_____
The hydraulic reservoir shall have a total capacity of 10 gallons	X	_____

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>PUMPING SYSTEM</u>		
The product pump shall be a Roper positive displacement gear pump with 20 GPM capacity with the actual output variable from approximately 0-4.1 GPM for greater operator controllability and extended service life.	X	_____
The pump shall be driven by a reversible hydraulic motor with variable speed, 4-way pressure compensated flow controls with approximately 0 to 190 rpm operating range. The reversible feature will purge the pump of material to facilitate cold start-up	X	_____
The pump suction tube shall be located in a sump in the bottom of the tank to allow complete removal of the contents in the tank	X	_____
Shall include a screen to prevent ½” or larger sized debris from entering tank	X	_____
The pump will be submerged in the tank allowing it to heat product thus eliminating the need to pre-heat the pump	X	_____
Pump shall be removable without the need for maintenance personnel to enter the product tank	X	_____
Pump shall be designed and mounted in such a way that any leakage from the pump packing shall drain back into the tank	X	_____
To eliminate high maintenance and replacement costs, oil jacketed pumps will not be accepted	X	_____
Shall include a pump saver product pump control system for a true on demand pumping system	X	_____
System shall automatically engage and disengage the product pump based upon demand for product at the application wand. The hose and wand will only be pressurized when operator calls for sealant	X	_____
The pump save option shall include a one (1) year warranty against product pump failure caused by wear	X	_____
<u>APPLICATION WAND</u>		
Minimum of 59” X ¾” i.d. a full machined billet aluminum, pistol grip handle with adjustable hoop style front handle. Handle will be flange mounted to insulated delivery aluminum pipe. Only all-aluminum wands will be accepted. Wand will accept various wand shoes, disks and nozzles.	X	_____

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>HEATED HOSE SYSTEM (Cont'd)</u>		
The heating system shall operate at no more than 28 volts DC to eliminate the risk of hazardous electrical shock	X	
The heating system shall be capable of heating the crack sealant in the hose and boom from ambient temperature (60°F) to application temperature in 30 minutes or less. This system shall eliminate the need for hose heating components and hose flushing procedures.	X	
The hose and boom heating system shall add no more than 12 ounces to the total weight of the hose.	X	
<u>LIGHTS</u>		
Combination stop, turn, and clearance lights with license plate bracket wired in protective loom with 7 pin RV connector	X	
Unit shall be a 2 light LED system	X	
A 12 volt powered beacon style strobe light shall be mounted on the top rear of unit and controlled from operators control panel	X	
<u>BOOM</u>		
Boom must come fully assembled and require no on-site assembly	X	
The boom shall swivel on sealed ball bearings and be mounted at a height that shall allow the boom to safely pass over a 6'2" person	X	
Boom must have universal swing with 180° of working area without disassembly or reassembly on site.	X	
Booms without a universal swing will be unacceptable.	X	
The boom shall be mounted on the tight rear corner of the machine to allow crack filling operation across two lanes	X	
A safety stop shall be installed to prevent the boom from swinging to the left or right traffic lane when the safety stop is engaged	X	
There shall be no operator harness required when operating the boom. The operator must be able to have free range of motion and be able to safely, and quickly vacate the roadway should a vehicle enter the work zone.	X	

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

ACCESSORIES

Exact flow wand control shall consist of a rheostat mounted on the wand to change the speed of the product pump while pumping product

 X

A 10 lb. ABC dry chemical fire extinguisher shall be provided

 X

Electric overnight heater shall be provided to reduce startup time and maintain heated material at temperatures. Provides low temperature heat that will not scorch material. 110V 1500W

 X

The engine enclosure shall be lockable, weather protector, vandal proof, vented enclosure for the engine. Sound deadening insulation shall quiet the machine to 40% less noise.

 X

3-USER SONETICS HEADSET

- Dect7 Wireless headset, two (2) pieces, with Bluetooth
- Blue Ruggedizer for headset
- DECT7 ComHub, includes tethering cables
- 3-User charging case with charger, locking plug 12V, 3.3a for 3-series

 X

PAINT

Surfaces of the unit will be properly prepared and primed per standard industry practices.

 X

Unit shall have a two (2) part Axalta polyurethane paint

 X

Units color shall be the County of Ocean's color of "black"

 X

ADDITIONAL ACCESSORIES

Complete set of filters

 X

Five (5) gallons of recommended use hydraulic oil

 X

WARRANTY

Manufacturer's warranty shall be one (1) year on parts, materials and workmanship

 X

Product pumps and hoses that handle heated materials shall have a 12-month pro-rated warranty

 X

Component parts such as engines, hydraulic components, tires, etc., shall be covered by the component manufacturer's warranty

 X

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS

✓ **1A. Technical Support**

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting.

X

The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.

X

Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location.
2. Transmission – 1 day at each location
3. Electrical – 1 day at each location
4. Brakes – 1 day at each location
5. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
6. Upfitter (dump body, sweeper, etc.) – 1 day at each location

X

A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.

X

For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.

X

Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.

X

Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:

- a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)
- b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050

X

✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, STEPP OJK-125 OIL JACKETED KETTLE, CRACK SEALER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **1A. Technical Support (Cont'd)**

Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.

_____ X _____

Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.

_____ X _____

Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.

_____ X _____

Proposal for the furnishing and delivery of NEW CRACK SEALER NO. II for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Model Year 2021, or Newer, Stepp OJK-125 Oil Jacketed Kettle, Crack Sealer, As Specified, or Equal	1	3	EA	\$ 50,600.00	\$ 151,800.00

Year, Mfr., Model: 2021 STEPP MFG OJK-125

Engine: KUBOTA Z602-E

Delivery, A.R.O.: 150 DAYS ARO

Warranty: 1 YEARS PARTS & LABOR

REMARKS:

OPTIONS:

✓ 1a	Technical Support, As Specified	1	180	HR	\$ 134.00	\$ 24,120.00
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TOTAL LUMP SUM (Add Items 1-1a): \$ 175,920.00

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

VENDOR SHALL SUBMIT WARRANTY DETAILS WITH BID

RESOLUTION
October 21, 2020

WHEREAS, on March 6, 2019 the Ocean County Board of Chosen Freeholders awarded contract B2019-23 for "Well Systems: Installation, Service, and Repair"; and

WHEREAS, it is necessary to amend the contract to add the following funding source:

1. Natural Lands Trust Fund, 225-155-0151.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to approve the amending Resolution to include the amendments noted above.
2. All other terms and conditions set forth in the Resolution previously adopted by the Board shall continue in full force and effect except as specifically amended and clarified herein.
3. Certified copies of this Resolution shall be made available to Ocean County Comptroller, Ocean County Auditor; Ocean County Counsel; County Department of Purchasing; and Jersey Shore Lawn Sprinkler, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2020-154E**

RESOLUTION

October 21, 2020

WHEREAS, on October 6, 2020, pursuant to legal advertisements therefor, sealed bids were received for the STORMWATER MANAGEMENT CONTRACT 2020B, VARIOUS TOWNSHIPS, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Lucas Construction Group, Inc. PO Box 8939 Red Bank, NJ 07701 (732) 955-8300	Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113
Black Rock Enterprises, LLC 1316 Englishtown Rd. Old Bridge, NJ 08857 (732) 967-6400	Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036 (908) 862-8936
Seacoast Construction, Inc. 15 Addington Ct. East Brunswick, NJ 08816 (732) 238-6963	Marbro, Inc. 127 Pine Street, PO Box 134 Montclair, NJ 07042 (973) 744-8383
Montana Construction Corp. Inc. 80 Contant Avenue Lodi, NJ 07644 (973) 478-5200	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has 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, LUCAS CONSTRUCTION GROUP, INC., be accepted for the Stormwater Management Contract 2020B, Various Townships, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with LUCAS CONSTRUCTION GROUP, INC., accepting their bid in the total amount of \$349,000.00 for Stormwater Management Contract 2020B, Various Townships, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **ninety (90)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 409-185-C604 in the amount of \$65,450.27; Account No. 409-185-C606 in the amount of \$79,326.85 and Account No. 413-185-C707 in the amount of \$204,222.88 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-154E.

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.

**No Associated
Documents**

RESOLUTION

October 21, 2020

WHEREAS, Contract No. B2019-174A was entered into on November 6, 2019, with Joseph Porretta Builders, Inc., in connection with the project known as **PROPOSED RENOVATION TO ENGINEERING DEPARTMENT AT OCEAN COUNTY P.E.E.R. BUILDING, 129 HOOPER AVENUE, TOMS RIVER, NEW JERSEY**, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work to relocate data wiring and associated supports and jacks and to deduct the remaining unused allowance; and

WHEREAS, the cost of the work in the amount of \$3,088.96 shall be billed against the allowance; and

WHEREAS, the credit of the balance of unused allowance in the amount of -\$976.04 results in a decrease to the contract; and

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

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

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

1. The Contractor shall bill for the items in Change Order No. 2 from the Contract Allowance.
2. Change Order No. 2 results in a decrease to the contract in the amount of -\$976.04.
3. Yezzi Associates is hereby authorized to issue Change Order No. 2 at a decrease to the contract to Joseph Porretta Builders, Inc. in connection with the aforementioned reasons for the **PROPOSED RENOVATION TO ENGINEERING DEPARTMENT AT OCEAN COUNTY P.E.E.R. BUILDING, 129 HOOPER AVENUE, TOMS RIVER, NEW JERSEY**.
4. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Joseph Porretta Builders Inc., 551 Anderson Avenue, Hammonton, NJ 08037 to cover Change Order No. 2 and to provide additional information and furnish such documents as may be required.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-174A.
6. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Joseph Porretta Builders, Inc. and Yezzi Associates.

**No Associated
Documents**

RESOLUTION

OCTOBER 21, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

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

WHEREAS, the Agreement was awarded to **Ocean Mental Health Services, Inc.**, 160 Route 9, Bayville, New Jersey 08721 to provide such services, on an as needed basis for Calendar Year January 1, 2020 thru December 31, 2020, as requested by the Ocean County Department of Human Services and the Ocean County Office of the Prosecutor, as more specifically set forth in the Agreement, on December 18, 2019; and

WHEREAS, this Agreement was awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, additional funds are available for Behavioral Health Services from accounts maintained by the Office of the Prosecutor; and

WHEREAS, the original amount of \$1,239,333.55 is now increased to \$1,294,333.55.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Agreement with **Ocean Mental Health Services, Inc.** is amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase</u>	<u>Amended</u>
Mental Health Pro - Temporary Budget 016-205-5018	\$ 200,000.00	\$0.00	\$ 200,000.00
Mental Health Pro - Regular Budget 016-205-5018	\$ 668,659.00	\$0.00	\$ 668,659.00
SAMHSA Fy18 017-818-R040	\$ 27,720.00	\$0.00	\$ 27,720.00
SAMHSA Fy19 017-818-T040	\$ 227,854.55	\$0.00	\$ 227,854.55
CLETA 216-060-0058	\$ 115,100.00	\$0.00	\$115,100.00
Operation Helping Hand 017-803-V082	\$0.00	\$55,000.00	\$55,000.00

BE IT FURTHER RESOLVED, that the contract number QP2019-146 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean Mental Health Services, Inc., Ocean County Department of Human Services, Ocean County Office of the Prosecutor, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

OCTOBER 21, 2020

WHEREAS, on October 18, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the execution of an agreement with Easton Architects, LLP for the completion of a PROFESSIONAL SERVICES FOR THE COMPLETION OF THE PRESERVATION PLAN FOR THE 1851 COURT HOUSE, Toms River, New Jersey; and

WHEREAS, on February 21, 2018, the Board of Chosen Freeholders adopted a resolution authorizing the execution of an amendatory agreement with Easton Architects, LLP for additional per diem supervision of demolition of the Ocean County Jail/Sheriff Office, an increase to the contract in an amount not to exceed \$20,025.00; and

WHEREAS, due to unforeseen conditions, it is now necessary to amend the Agreement to allow for additional per diem site supervision during demolition; and

WHEREAS, the amount for these additional services is Fourteen Thousand, Two Hundred and Twenty-Five Dollars (\$14,225.00) based on the quote received from Easton Architects, LLP; and

WHEREAS, funds for these services are available in Account No. 2020-016-010-5679-6600.

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

1. The contract amount is hereby increased in an amount not to exceed \$14,225.00.
2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute and Amendatory Contract with Easton Architects LLP, 20 West 49th Street, Suite 604, New York, New York 10036.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being PP2017-119.
5. A certified copy of this resolution shall be forwarded to the County Comptroller, County Auditor, County Counsel, Director of the Management and Budget, Director of Parks & Recreation and Easton Architects LLP.

RESOLUTION

October 21, 2020

WHEREAS, the County of Ocean had awarded a contract to Atlantic Coast Fibers, LLC (a/k/a Atlantic Coast Recycling) pursuant to a Competitive Contract for the Recycling Facilities Operator in 2016, which was further amended in 2018; and

WHEREAS, part of the equipment replacement that was part of the County responsibility, namely the Ferrous Magnet, was delayed in both its manufacturing and its delivery/installation to the County Recycling Facility; and

WHEREAS, during March through December 2019, the County made Residue payments to the OC Landfill on behalf of Atlantic Coast Fibers, LLC which require repayment to the County; and

WHEREAS, a cost associated with the unforeseen delay in the installation of the Ferrous Magnet caused a calculable loss to Atlantic Coast Fibers, LLC; and

WHEREAS, both parties agree to accept the terms of the attached Agreement for Vendor Reimbursement Payments to Ocean County to settle these debts by permitting monthly installment payments by Atlantic Coast Fibers to the County.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized to and directed to execute the Agreement for Vendor Reimbursement of Residue Payments.

2. Certified copies of this Resolution shall be forwarded to the following:

Atlantic Coast Fibers, LLC

Ocean County Comptroller

OC Solid Waste Director

Ocean County Counsel

RESOLUTION

October 21, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing to 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 Notice 2020-06; and

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

WHEREAS, Ocean County wants to insure that accurate voting is available to the residents for the General Election on November 3, 2020; and

WHEREAS, the Board has been notified by the County Board of Elections and the Office of County Clerk that in order to prepare for a General Election that shall require mail in ballots for all registered voters and to process and receive and transport those ballots the procurement of additional equipment is necessary; and

WHEREAS, ELRAC Inc. d/b/a Enterprise Rent-A-Car has provided a quote in the amount of \$4,889.55 which includes all necessary vehicles to accommodate the collection and transportation of ballots; and

WHEREAS, funds are now available in Account No. 9999-210-015-0166.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, hereby authorizes the following:

1. The County Purchasing Agent is hereby authorized to issue a purchase order to ELRAC Inc. d/b/a Enterprise Rent-A-Car in an amount not to exceed \$4,889.55.
2. Funds for said purchase order shall be encumbered against Account No. 9999-210-015-0166.
3. Certified copies of this resolution shall be forward to the County Auditor, County Clerk, Board of Elections, Department of Finance, Purchasing Director and ELRAC Inc. d/b/a Enterprise Rent-A-Car.

RESOLUTION

October 21, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing to 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 Notice 2020-06; and

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

WHEREAS, Ocean County wants to insure that accurate voting is available to the residents for the General Election on November 3, 2020; and

WHEREAS, the Board has been notified by the County Board of Elections and the Office of County Clerk that in order to prepare for a General Election that shall require mail in ballots for all registered voters and to process and receive and transport those ballots the procurement of additional equipment is necessary; and

WHEREAS, American Security Cabinets has provided quote number QUO1692 in the amount of \$27,715.00 which includes all necessary equipment to accommodate the collection and transportation of ballots; and

WHEREAS, funds are now available in Account No. 9999-210-015-0166.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, hereby authorizes the following:

1. The County Purchasing Agent is hereby authorized to issue a purchase order to American Security Cabinets in the amount not to exceed \$27,715.00.
2. Funds for said purchase order shall be encumbered against Account No. 9999-210-015-0166.
3. Certified copies of this resolution shall be forward to the County Auditor, County Clerk, Board of Elections, Department of Finance, Purchasing Director and American Security Cabinets.

RESOLUTION

October 21, 2020

WHEREAS, there exists a need for SHI to trace and map the Ocean County phone ports in support of implementing the Sentry E911 Solution for the Ocean County phone system; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of the tracing and mapping of the Ocean County phone ports is essential to the maintenance of the Sentry E911 Solution for the Ocean County phone system; and

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

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with SHI International, Corp., Sub Contract No. 89851 to trace and map the phone ports for the Sentry E911 Solution, as set forth in their proposal dated September 23, 2020; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4046 in the amount not to exceed \$77,776.71. Terms subject to the availability of funds.

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

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

RESOLUTION
October 21, 2020

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 858, Lot 46.01 in the Township of Berkeley totaling approximately 10.01 acres located on Hickory Lane; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has authorized an environmental assessment of the property prior to making a recommendation of acquisition to the Ocean County Board of Chosen Freeholders; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

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

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 4,400.00; and

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

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$ 4,400.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and T&M Associates.

RESOLUTION

October 21, 2020

WHEREAS, on August 19, 2020 the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the purchase of Software License Renewal, for Microsoft Software listed in the Microsoft Enterprise Agreement for three (3) years; and

WHEREAS, it has been determined additional audio licenses for Teams are needed to support the County; and

WHEREAS, the additional audio licenses for Teams results in a cost increase in the amount of \$3,144.00 for year one (1) at a revised contract amount not to exceed \$701,903.97, \$4,192.00 for years two (2) and three (3) at a revised contract amount not to exceed \$702,951.97; and

WHEREAS, the additional funds shall be encumbered for said agreement under account number 2020-016-085-4046; and

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

1. The agreement with Dell Marketing, LP, State Contract No. 89850, is hereby amended to include the additional audio licenses for Teams that are needed to support the County, in an amount not to exceed \$3,144.00 for year one (1) and \$4,192.00 for years two (2) and 3 (3), from Budget Account No. 016-085-4046.
2. All other terms and conditions set forth in the Resolution previously adopted by the Board shall continue in full force and effect except as specifically amended and clarified herein.
3. A Certified Copy of this resolution shall be made available to Ocean County Comptroller, Ocean County Department of Information Technology, Ocean County Purchasing Agent, and Dell Marketing, LP.

RESOLUTION

October 21, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Material Sampling, Inspection, and Testing Services for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on April 15, 2020, and referred to as contract number QP2020-68; and

WHEREAS, Maser Consulting, Inc. is qualified to provide the required Material Sampling, Inspection, and Testing Services in accordance with their proposal at a not to exceed cost of \$14,828.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$14,828.00 to Maser Consulting, Inc. for Material Sampling, Inspection, and Testing Services from Capital Budget Account Number 301-185-C906-6600; 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 Maser Consulting, Inc.

RESOLUTION

October 21, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Material Sampling, Inspection, and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on April 15, 2020, and referred to as contract number QP2020-68; and

WHEREAS, Maser Consulting, Inc. is qualified to provide the required Material Sampling, Inspection, and Testing Services in accordance with their proposal at a not to exceed cost of \$13,028.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$13,028.00 to Maser Consulting, Inc. for Material Sampling, Inspection, and Testing Services from Capital Budget Account Number 301-185-C906-6600; 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 Maser Consulting, Inc.

RESOLUTION

October 21, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Material Sampling, Inspection, and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019D, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on April 15, 2020, and referred to as contract number QP2020-68; and

WHEREAS, Maser Consulting, Inc. is qualified to provide the required Material Sampling, Inspection, and Testing Services in accordance with their proposal at a not to exceed cost of \$13,176.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$13,176.00 to Maser Consulting, Inc. for Material Sampling, Inspection, and Testing Services from Capital Budget Account Number 301-185-C906-6600; 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 Maser Consulting, Inc.

**No Associated
Documents**

RESOLUTION

October 21, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, 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, 2024:

CARL VERNER THULIN, JR.

Manahawkin

FRANK J. DUPIGNAC, JR., ESQ.

Toms River

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 21, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as 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, 2023:

DOROTHY MCDOWELL	Lakewood
ROBERT PERDONE	Toms River
MARIA LAFACE	Toms River
KELLI ANN DIXON	Toms River
COLLEEN O'DELL-MULTER	Brick

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 21, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **NINA ANUARIO**, Jackson 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, 2024.

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.

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