



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
Commissioner Barbara Jo Crea
Commissioner Gary Quinn
Commissioner Joseph H. Vicari

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

Date: January 19, 2022 - 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. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 1, Lots 1 & 2, Township of Manchester, totaling approximately 20.10 acres located on Ridgeway Road, in an amount not to exceed \$7,450,000.00 plus up to \$15,000.00 for property tax adjustments.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 2.
- G. RATIFYING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-15.
- H. APPROVING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-16.

I. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS LISTED BELOW:

1. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships - Change Order #1, E-\$169,284.40, R-\$359,604.97. (B2020-100E)
2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard over the Ridgeway Branch of the Toms River, Manchester Township - Final Estimate #10, \$172,859.52. (B2019-127E)
3. A. TAKTON CONCRETE CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2021 - Partial Estimate #1, \$97,050.80. (B2021-92E)
4. SEACOAST CONSTRUCTION, INC. - Stormwater Management Contract 2020C, Various Townships - Partial Estimate #1, \$393,475.29. (B2021-48E)
5. KANE COMMUNICATIONS, LLC - Construction of Traffic Signal Upgrades Contract 2021A, Various Townships - Partial Estimate #1, \$194,742.95. (B2021-96E)

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing an amendment to the 2022 Temporary Budget.
3. Authorizing the decrease in funding for the Senior Citizen Disabled Resident Transportation FY19, and reprogramming the funding into the Senior Citizen Disabled Resident Transportation FY22, in the amount of \$572,067.15.
4. Ratifying the execution of one (1) OCCARES Grant Program Agreement with the Ocean County Insurance Commission.
5. Authorizing the submission of a non-competing continuation grant application to the Substance Abuse and Mental Health Services Administration for the Veterans Behavioral Health Partnership Initiative, for the period of 9/30/2022 through 9/29/2023.
6. Authorizing the execution of an application for the 2022 Comprehensive Alcoholism and Drug Abuse Program to the NJ Department of Human Services, Division of Mental Health and Addiction Services.
7. Authorizing the acceptance of funding for the Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis, for the period of 7/1/2021 through 6/30/2022, in the amount of \$12,971.00.
8. Authorizing an amendment to the Agreement with the State of New Jersey, Department of Family Development for the Social Services for the Homeless FY22 Grant, an increase in the amount of \$95,000.00.
9. Authorizing the execution of Agreements with the Certified Child Passenger Safety Technicians through the Child Restraint Program Grant FY22, for the period of 10/1/2021 through 9/30/2022.

10. Authorizing Shared Service Agreements with participating municipalities for the Child Restraint Program Grant FY22, for the period of 10/1/2021 through 9/30/2022.
11. Authorizing Shared Services Agreements with Ocean County Municipalities for the purpose of authorizing the use of the County Truck Wash Facilities.
12. Authorizing a Cooperative Services Agreement with the U.S. Department of Agriculture, in an amount not to exceed \$20,759.00, for the period of 2/1/2022 through 9/30/2022.
13. Authorizing an Intergovernmental Agreement with the OC Board of Social Services to provide Schedule "C" Vehicle Services Department services, in an amount not to exceed \$14,000.00, contingent upon the adoption of the 2022 County Budget, for the period of 1/1/2022 through 12/31/2022.
14. Authorizing the OC Mosquito Extermination Commission to aerially apply approved pesticides for the control of mosquitoes.
15. Authorizing the inclusion of the Lakewood Township Transfer Facility in the OC Solid Waste Management Plan and the execution of an Agreement with the Township of Lakewood regarding the specific terms of the transfer station operations.
16. Adopting the Ocean County Procedure for Administration and Inspection of Federal Aid Highway Projects, dated December 2021.
17. Authorizing a Shared Services Agreement with the Borough of Tuckerton for the replacement of curb and sidewalk on portions of Center Street in the Borough of Tuckerton.
18. Authorizing a Shared Services Agreement with the Township of Plumsted for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.

K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 12/1/2021.
3. Approving the Pre-Board Meeting Minutes of 11/23/2021.
4. Approving the Pre-Board Meeting Minutes of 12/8/2021.
5. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Professional Engineering Services for Underground Storage Tanks; and 2) Control System Engineering Services for Ocean County Movable Bridges.
6. Approving the Master Payroll paid on 12/22/2021 for the payroll period of 11/25/2021 through 12/8/2021 and for the payroll period of 12/9/2021 through 12/22/2021, in the amount of \$5,712,855.43.
7. Approving the Master Payroll paid on 1/5/2022 for the payroll period of 12/9/2021 through 12/22/2021 and for the payroll period of 12/23/2021 through 1/5/2022, in the amount of \$5,576,185.83.

8. Approving the Master Payroll paid on 1/19/2022 for the payroll period of 12/23/2021 through 1/5/2022 and for the payroll period of 1/6/2022 through 1/19/2022, in the amount of \$6,120,313.79.

L. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the altering of Through Street designations along County Road #2 (Central Avenue), Borough of Island Heights.
2. Authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 527/Lakehurst Road/West Water Street) and Irons Street (DVR-3), Township of Toms River.
3. Authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 549/Water Street) and Horner Street/Robbins Parkway (DVR-4), Township of Toms River.
4. Authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 527/Lakehurst Road) and County Road #96 (Highland Parkway) (DVR-55), Township of Toms River.
5. Rescinding a Resolution adopted on 5/3/1994 establishing a mid block crossing along County Road #5 (Hurley Avenue), Township of Lakewood.

M. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES to Schmidt Baking Company, Inc., the lowest qualified bidder. No bids were received on Item No. 273. Recommendation is made to reject three hundred and forty-one (341) items as unresponsive. All rejected and no bid items will be rebid with revised specifications. (B2022-01)
2. Awarding Contracts for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Absolute Protective Systems, Inc. Div of Sciens Building So and Alarm & Communications Technologies, the lowest qualified bidders. (B2022-02)
3. Awarding Contracts for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK to Continental Flooring Company and Continental Hardware, Inc., the lowest qualified bidders. (B2022-03)
4. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: LOADER NO. II to Jesco, Inc., the sole qualified bidder. (B2022-04)
5. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to Star Data; Focus Camera and Adorama, Inc., the lowest qualified bidders. No bids were received on Item Nos. 18, 102, 175, 176 and 177. Recommendation is made to reject Item No. 21 as unresponsive. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to N.J.S.A. Chapter 40A:11-5(3) for all No Bid and Rejected Items as no responsive bids were received for the second time. (B2022-05)

6. Awarding Contracts for the furnishing and delivery of TRAPROCK to Trap Rock Industries LLC; Stavola Construction Materials, Inc. and Herman's Trucking, Inc., the lowest qualified bidders. (B2022-06)
7. Awarding a Contract for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND SHERIFF'S OFFICE NO. II to Atlantic Tactical, the lowest qualified bidder. (B2022-07)
8. Awarding a Contract for the furnishing and delivery of WINDOW WASHING SERVICES to Clearview Washing, LLC, the lowest qualified bidder. (B2022-08)
9. Awarding a Contract for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. IV to The Paper Superstore, the sole qualified bidder. No bids were received on Item Nos. 2, 4, 7, 10, 12, 13, 27, 28, 36, 49, 65, 70, 71, 72, 73, 74, 76, 77, 82, 87, 105, 106, 107, 108 and 109. Authorizing the County Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. Chapter 40A:11-5(3), for all no bid items as no responsive bids were received for a second time. (B2022-11)
10. Awarding a Contract for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II to Seeton Turf Warehouse LLC dba Noble Turf, the sole qualified bidder. No bids were received on Item Nos. 64, 65, 83, 87, 95, 105, 105, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123 and 124. Authorizing the County Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. Chapter 40A:11-5(3), for all no bid items, as no responsive bids were received for a second time. (B2022-12)
11. Awarding Contracts for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLE AND EQUIPMENT 15,000 GVWR OR GREATER NO. III to Roberts and Son and Lawson Products, Inc., the lowest qualified bidders. (B2022-21)
12. Awarding Contracts for the furnishing and delivery of ELECTRIC GENERATION SUPPLY SERVICE FROM NJBPU LICENSED THIRD PARTY ELECTRIC SUPPLIERS to Constellation NewEnergy, Inc. and Energy Harbor LLC, the lowest qualified bidders. (B2022-22CE)
13. Awarding Contracts for the furnishing and delivery of ELECTRICAL WORK to Bahr & Sons Electrical Contractors, Inc. and Global Electrical Services, Inc., the lowest qualified bidders. Recommendation is made to award a Secondary Contract to Magic Touch Construction Co., Inc. as per page 1 of 3 of the bid specifications under the Section titled "Scope of Work". Recommendation is made to rebid Section I (Item Nos. 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i and 1j) to obtain a secondary contract. (B2022-10)
14. Authorizing the County Purchasing Agent to enter into a negotiated contract for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT NO. II, in accordance with N.J.S.A. 40A:11-5(3), for Item Nos. 21, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 21h, 21i, 28, 28a, 29, 31, 31a, 31b, 31c, 31d, 32, 32a and 32b, as no bids were received for a second time.
15. Authorizing a one (1) year contract extension for the furnishing and delivery of ROOFING & SIDING MAINTENANCE SERVICES to Kowalski Roofing Corp.; Northeast Roof Maintenance; USA General Contractors Corp.; and VMG Group, for the period of 2/1/2022 through 1/31/2023. (B2021-03)

16. Rescinding AGRICULTURAL SUPPLIES Item No. 77 from Nutrien AG Solutions as the vendor is unable to honor their contract. Recommendation is made to enter into an Amendatory Contract with SiteOne Landscape Supply for Item No. 77, the next lowest qualified bidder. (B2021-187)

N. CHANGE ORDERS

1. Authorizing Change Order No. 2 to Kubiak and Son Electric, Inc. in connection with the project known as PROPOSED COMPACTOR/SHREDDER OCEAN COUNTY CENTRAL SUPPLY/RECORDS BUILDING, 138 CHESTNUT STREET, TOMS RIVER, a decrease to the contract in the amount of \$3,670.00. (B2020-170A)
2. Authorizing Change Order No. 2 to Estock Piping Co., LLC in connection with the project known as OCEAN COUNTY COURTHOUSE WEST WING STEAM-TO-HOT WATER CONVERSION, a no cost increase to the contract. (B2021-45CE)
3. Authorizing Change Order No. 1 to Wallace Brothers, Inc. in connection with the project known as PROPOSED INTERIOR RENOVATIONS AT THE OCEAN COUNTY JAIL (4TH FLOOR), 114 HOOPER AVENUE, TOMS RIVER, NEW JERSEY, a no cost increase to the contract. (B2020-147A)
4. Authorizing Change Order No. 5 to Arthur J. Ogren, Inc. for the project entitled MANCHESTER TRANSPORTATION GARAGE, a decrease to the contract in the amount of \$27,958.39. (B2019-30CE)

O. CONTRACTS

1. Awarding a Professional Services Agreement to Citta, Holzapfel & Zabarsky as Labor Relations Consultant to negotiate Collective Bargaining Agreements on behalf of the Board of Commissioners and to act as an Administrative Hearing Officer, for the period of 1/1/2022 through 12/31/2022, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget. (QP2022-6)
2. Awarding a Professional Services Agreement to Robert Wood Johnson Barnabas Health (RWJBH) to provide Professional Medical Services, for the period of 1/1/2022 through 12/31/2022, in an amount not to exceed \$35,000.00, contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget. (PP2022-7)
3. Awarding Professional Services Agreements for Professional Psychological Evaluations to The Institute for Forensic Psychology and Shore Forensic Psychology, LLC, for the period of 1/1/2022 through 12/31/2022, in an amount not to exceed \$25,000.00, contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget. (QP2022-8)
4. Awarding Professional Services Agreements for Voter District Mapping Services to Remington & Vernick Engineers, for the period of 1/1/2022 through 12/31/2022, in an amount not to exceed \$30,000.00, contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget. (QP2022-9)
5. Awarding a Professional Services Contract to GluckWalrath LLP as Bond Counsel to provide Specialized Legal Services in connection with the authorization and issuance of Bonds or Notes of the County of Ocean, in an estimated amount of \$125,000.00, for the period of 1/1/2022 through 12/31/2022. (QP2022-10)

6. Awarding a Professional Services Contract to PFM Financial Advisors LLC, a division of The PFM Group to provide Municipal Advisor Consulting Services associated with the issuance of Bonds, Bond Anticipation Notes and general financial planning, in an estimated amount of \$125,000.00, for the period of 1/1/2022 through 12/31/2022. (QP2022-11)
7. Awarding a Contract to Black Creek Integrated Systems Corporation to provide a Security System Maintenance at the OC Jail, in an amount not to exceed \$140,121.00, for the period of two (2) years, effective 1/1/2022 through 12/31/2023. (CP2022-12)
8. Awarding a Contract to Compass 82, Inc. to provide CY2022 outreach and education services to Ocean County residents related to COVID-19 vaccination information on an as needed basis, in an amount not to exceed \$250,000.00. (CP2022-13)
9. Awarding a Contract to the Visiting Nurses Association of Central Jersey to provide CY2022 operation and management of COVID-19 testing and vaccination centers on an as needed basis, in an amount not to exceed \$250,000.00. (CP2022-14)
10. Awarding a Contract to Immediate Care Medical Walk-In of Toms River to provide CY2022 operation and management of COVID-19 testing and vaccination centers on an as needed basis, in an amount not to exceed \$750,000.00. (CP2022-15)
11. Authorizing a one (1) year extension to the Professional Services Contract with Conner Strong & Buckelew Companies, Inc. to provide Insurance Brokerage Services, for the period of 2/1/2022 through 1/31/2023. (QP2021-10)
12. Amending a Professional Services Contract with NMS Labs to provide Postmortem Toxicology Laboratory Services for the OC Medical Examiner, an increase to the contract in the amount of \$50,000.00. (QP2020-162)
13. Amending a Professional Services Contract with Community Medical Center to provide Autopsy Services for the OC Medical Examiner, an increase to the contract in the amount of \$60,000.00. (QP2020-163)
14. Amending a Competitive Contract Award to Ending Homelessness Group, Inc. as the OC Code Blue Warming Center Program Coordinator, an increase to the contract in the amount of \$95,000.00. (CC2018-112)
15. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services in connection with the planning of a new County Park in Manchester Township, in an amount not to exceed \$4,290.00. (QP2021-62)
16. Amending the award of an emergency Purchase Order to Witt O'Brien's, to provide management of Federal funding received by the County of Ocean through the U.S. Department of Treasury's Coronavirus Aid, Relief and Economic Security Act (CARES), an increase to the contract in an amount not to exceed \$25,000.00, for the period 11/18/2021 through 3/31/2022.
17. Amending the award of an emergency Purchase Order to Witt O'Brien's, to provide management of Federal funding received by the County of Ocean through the U.S. Department of Treasury's Emergency Rental Assistance Program and Coronavirus State and Local Fiscal Recovery Funds, an increase in the amount of \$1,085,425.30, for the period 2/3/2021 through 3/31/2022.

18. Awarding a Purchase Order to Carahsoft Technology Corp. (OMNIA Partners Contract No. EDU R191902) for the furnishing and installation of Bentley Software Subscription Upgrades, Support and Maintenance for the OC Engineering Department, in an amount not to exceed \$52,080.06.
19. Amending the award of a Purchase Order to KMA Consulting Engineers, Inc. to provide additional Small Road Design Services for the Reconstruction of Prospect Street from Cross Street to Route 9, Lakewood Township, an increase to the contract in an amount not to exceed \$24,137.64. (QP2019-165)
20. Amending the award of a Purchase Order to French & Parrello Associates, P.A. to provide additional Bridge Design Services for the Replacement of Lake Shenandoah Bridge, (Structure No. 1514-012), Park Road over the Shenandoah Spillway, Lakewood Township, an increase to the contract in an amount not to exceed \$32,005.12. (QP2018-170)

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Theresa J. Kubiel, Toms River as a member of the OC BOARD OF HEALTH to fill the unexpired term of Barbara Jo Crea, term to expire 3/23/2023.
2. Reappointing Emad N. Gobran, M.D. to the position of Assistant OC Medical Examiner for a term of one (1) year, commencing 2/4/2022 through 2/3/2023.
3. Reappointing John C. Parker, Forked River and Carol A. Scull, Jackson to the OCEAN COUNTY UTILITIES AUTHORITY for a term of five (5) years, term to expire 1/31/2027.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Toms River, Resolution No. L-Dec 14, 2021-19, authorizing a Shared Service Agreement between the Township of Toms River and the OC Board of Commissioners, to permit the Local Unit to utilize the various County Truck Wash Facilities for the Public Works Vehicles.
2. Borough of Point Pleasant Beach, Resolution No. 2021-1207/2B proclaiming the month of December as "National Impaired Driving Prevention Month".
3. Monmouth County, Resolution No. 021-0955 urging the President of the United States and the US Environmental Protection Agency to take appropriate action to issue waivers and implement other reforms to allow for the blending of renewable fuels under the Federal "Clean Air Act" while containing costs for independent refineries.
4. Berkeley Township, Resolution No. 2021-473-R asking the County of Ocean to form a Veterans Advisory Board to give advice to the County Veterans Department.
5. Manchester Township, Resolution No. 21-446 in support of the County of Ocean acquiring 1801 Ridgeway Road (Block 1, Lots 1 and 2) for Open Space.

6. Manchester Township, Resolution No. 21-455 authorizing the execution of a Shared Service Agreement with Ocean County for the FY2022 Child Passenger Restraint Program.
7. Manchester Township, Resolution No. 21-456 authorizing the execution of a Shared Services Agreement with Ocean County for the Driving While Intoxicated Enforcement Program (D.W.I.E.P.) FY 2021/2022.
8. Plumsted Township, Resolution No. 2021-348 supporting Assembly Bill No. 1121.
9. Plumsted Township, Resolution No. 2021-349 supporting Assembly Bill No. 1410.
10. Plumsted Township, Resolution No. 2021-350 supporting Assembly Bill No. 5694.
11. Borough of Point Pleasant, Resolution No. 299-2021 opposing toll hikes on the Garden State Parkway and the New Jersey Turnpike.
12. Borough of Rockaway, Resolution No. 217-21 opposing S-3810 and A-5862 as the legislation would substantially expand the power and influence of public sector labor unions in collective bargaining negotiations with County and Municipal governments across the state.
13. Township of Toms River, Resolution No. L-Dec 14, 2021-03 authorizing a Shared Services Agreement with Ocean County for the Driving While Intoxicated Enforcement Program (D.W.I.E.P.) commencing retroactively from 10/1/2021 through 9/30/2022.
14. OC Board of Health, Resolution No. 01(22) approving the 2022 Temporary Emergency Budget.
15. Township of Berkeley, Resolution No. 2021-465-R opposing the January 2022 toll hike by the New Jersey Turnpike Authority.
16. Borough of Seaside Heights, Resolution No. 22-35 appointing Christopher Vaz as Borough Representative to the Community Block Grant Committee.
17. Township of Little Egg Harbor, Resolution No. 2022-052 opposing the toll increase on the Garden State Parkway, New Jersey Turnpike and Atlantic City Expressway.

S. MINUTES AND MEETING NOTICES

1. OC Insurance Committee Meeting Minutes of 11/18/2021.
2. OC Senior Services Advisory Council Meeting Minutes of 10/5/2021.
3. OC Commissioner for Individuals with Disabilities Meeting Minutes of 3/12/2021 and 7/16/2021.
4. OC Human Services Advisory Council Meeting Minutes of 7/22/2021 and 9/23/2021.
5. OC Mosquito Extermination Commission Meeting Minutes of 11/15/2021.
6. OC Board of Social Service Meeting Minutes of 11/23/2021.
7. OC Planning Board Meeting Minutes of 12/1/2021.

8. OC Utilities Authority Meeting Minutes of 11/18/2021.
9. OC Library Commission Meeting Minutes of 11/16/2021.
10. OC Board of Health Meeting Minutes of 12/8/2021.
11. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 1/20/2022 Meeting Notice & Agenda.
12. New Jersey Association of Counties Board of Directors 2022 Meeting Schedule.
13. Ocean County College Board of Trustees, 1/13/2022 Board Retreat Cancellation Notice.

T. APPROVALS

1. Division of Local Government Services approval of eight (8) items of revenue.

U. REPORTS

1. OC Treasurer's Report, September 2021.
2. OC Treasurer's Report, October 2021.
3. County of Ocean 2021 Annual Debt Statement.

V. CORRESPONDENCE

1. NJ Board of Public Utilities, letter dated 12/16/2021 in the matter of the Petition of New Jersey Natural Gas for approval of a Municipal Franchise in the Borough of Pine Beach, BPU Docket No. GE21060914.
2. NJ Department of Transportation response regarding turn-around time of clean up after accidents on the roadway.
3. Borough of Surf City Fall 2021 Newsletter, 2022 Sanitation Schedule and 2021 Public Notice about Community Rating System.
4. Notice of Filing and Public Hearing in the matter of the Petition of Shore Water Company for an Increase in Rates and Charges for Water Service, and Other Relief, OAL Docket No. PUC 08167-2021S, BPU Docket No. WR21091141.
5. Notice of Filing and Public Hearing in the matter of Verified Petition of Jersey Central Power & Light Company for the Review and Approval of Costs Incurred for Environmental Remediation of Manufactured Gas Plant Sites Pursuant to the Remediation Adjustment Clause of its Filed Tariff ("2020 RAC Filing"), BPU Docket No. EO21101155.

W. COMMISSIONER COMMENTS

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

Y. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION
January 19, 2022

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 Commissioners to review nominations to the program and forward recommendations for acquisition to the Board of Commissioners; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 1, Lots 1 & 2 in the Township of Manchester totaling approximately 20.10 acres located on Ridgeway Road; and

WHEREAS, the Township of Manchester has agreed to partner on the purchase of the property, contributing up to \$1,500,000.00 in funds; and

WHEREAS, two professional appraisals were authorized to determine the fair market value; and

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$7,450,000.00 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on January 19, 2022 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 1, Lots 1 & 2 in the Township of Manchester totaling approximately 20.10 acres located on Ridgeway Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$7,450,000.00 plus up to \$15,000.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.

RESOLUTION: *January 19, 2022*

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. In the event the seller(s) seek to claim a charitable contribution credit, the County Administrative staff may execute the completed IRS form 8283, confirm the sale to Ocean County.
5. The Township of Manchester has supported acquisition of this property by resolution #21-446.
6. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Manchester; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 02

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 01/19/2022.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$38,714,171.64
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JANUARY 19, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #02 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 219 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$38,714,171.64 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF JANUARY 19, 2022

SUMMARY OF BILLS

CERTIFICATE #ERA-15

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
JANUARY 06, 2022 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HEREWITH FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
RATIFICATION OF THE ELECTRONIC PAYMENT MADE ON JANUARY 06, 2022.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$225,385.66, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JANUARY 19, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA-15 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$225,385.66, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF JANUARY 19, 2022

RECEIVED

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

CERTIFICATE #ERA-16

SUMMARY OF BILLS

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
JANUARY 19, 2022 EMERGENCY RENTAL ASSISTANCE ELECTRONIC
PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HEREWITH FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON JANUARY 19, 2022.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$262,021.74, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL OF THE PAYMENT.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JANUARY 19, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT#ERA-16 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$262,021.74 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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

**No Associated
Documents**

R E S O L U T I O N

January 19, 2022

WHEREAS, Contract No. B2020-100E was entered into on July 15, 2020 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$169,284.40 and Reduction Order in the amount of \$359,604.97, in connection with the project known as Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, Ocean County, New Jersey.

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

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

R E S O L U T I O N

January 19, 2022

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, August 21, 2019 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard Over the Ridgeway Branch of the Toms River, Manchester 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 Final Estimate No. 10 dated January 19, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 10 shows:

Total Cost of Construction:	\$1,752,725.50
Less 2% of Total:	\$0.00

Subtotal:	\$1,752,725.50
Less Partial Estimate #1:	\$257,997.15
Less Partial Estimate #2:	\$ 90,585.34
Less Partial Estimate #3:	\$ 55,723.01
Less Partial Estimate #4:	\$166,771.32
Less Partial Estimate #5:	\$113,469.29
Less Partial Estimate #6:	\$273,752.65
Less Partial Estimate #7:	\$211,193.84
Less Partial Estimate #8:	\$243,313.46
Less Partial Estimate #9:	\$167,059.92
Total Partial Payments Made to Date:	\$1,579,865.98
AMOUNT NOW DUE CONTRACTOR:	\$172,859.52

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred seventy two thousand eight hundred fifty nine and 52/100 dollars (\$172,859.52) 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

January 19, 2022

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 2, 2021 with the Contractor, A. Takton Concrete Corp. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2021, 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 January 19, 2022 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:	\$99,031.43
Less 2% of Total:	\$1,980.63

Subtotal:	\$97,050.80
 AMOUNT NOW DUE CONTRACTOR:	 \$97,050.80

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Ninety seven thousand fifty and 80/100 dollars (\$97,050.80) 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

January 19, 2022

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement March 17, 2021 with the Contractor, Seacoast Construction, Inc. for work and services in relation to the Stormwater Management Contract 2020C, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated January 19, 2022 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:	\$401,505.40
Less 2% of Total:	\$8,030.11

Subtotal:	\$393,475.29
 AMOUNT NOW DUE CONTRACTOR:	 \$393,475.29

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Three hundred ninety three thousand four hundred seventy five and 29/100 dollars (\$393,475.29) 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

January 19, 2022

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 2, 2021 with the Contractor, Kane Communications, LLC for work and services in relation to the Construction of Traffic Signal Upgrades Contract 2021A, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated January 19, 2022 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:	\$198,717.30
Less 2% of Total:	\$3,974.35

Subtotal:	\$194,742.95
 AMOUNT NOW DUE CONTRACTOR:	 \$194,742.95

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred ninety four thousand seven hundred forty two and 95/100 dollars (\$194,742.95) 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

January 19, 2022

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2022 budget, temporary appropriations should be made for the purpose and amounts required in the manner and the time therein provided; and

WHEREAS, the adoption of the 2022 County Budget is extended and the date of this Resolution is within the period before March 31, 2022; and

WHEREAS, it has become necessary to amend the 2022 Temporary Budget as set forth by Resolution dated January 5, 2022.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, that the following temporary appropriations be made and/or changed to reflect proper account distribution, and that a certified copy of this Resolution be transmitted to the Chief Financial Officer for her records:

Increase in Temporary Budget Appropriations:

From:

<u>Org.#</u>	<u>Title</u>	<u>Amount</u>
4635	Schedule "C" Vehicle Services O/E	\$385,500.00
AA51	DHS EMERG FOOD & SHELTER FY22	\$869,780.00

To:

<u>Org.#</u>	<u>Title</u>	<u>Amount</u>
4635	Schedule "C" Vehicle Services O/E	\$399,500.00
AA51	DHS EMERG FOOD & SHELTER FY22	\$964,780.00

Additional Temporary Budget Appropriations:

<u>Org. #</u>	<u>Title</u>	<u>Amount</u>
6160	WIOA DRA FY21/22	\$12,971.00
Y054	STATE BODY ARMOR FY21 CORR	\$8,054.00
Y055	STATE BODY ARMOR FY21 PROS	\$3,042.00
Y056	STATE BODY ARMOR FY21 SHERIFF	\$5,947.00
Y080	MOVE OVER ENF FY21	\$55,000.00
AA52	OPERATION HELPING HAND FY21/22	\$52,632.00
AA44	NJ CHILD ADVOCACY CENTER	\$204,441.00
AA33	TRAFFIC ENF PROGRAM FY22	\$72,000.00

RESOLUTION

January 19, 2022

WHEREAS, the County of Ocean has been notified by the NJ Transit that the funding for the grant entitled Senior Citizen Disabled Resident Transportation FY2019 will be reduced, and reprogrammed into the grant entitled the Senior Citizen Disabled Resident Transportation FY2022; and

WHEREAS, it has been determined that the amount to be reprogrammed shall be \$572,067.15; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to reprogram this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to reprogram the funds as follows:

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
Senior Citizen Disabled Resident Transportation FY2019 017-815-T017	\$1,699,507.61	(\$572,067.15)	\$1,127,440.46
Senior Citizen Disabled Resident Transportation FY2022 017-815-AA17	\$1,657,504.00	\$572,067.15	\$2,229,571.15

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Transportation Services, NJ Transit, Local Programs and Minibus Support Service Planning and Development, County Auditor and Department of Finance.

RESOLUTION
January 19, 2022

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

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

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

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

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

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

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the citizens of the County to dedicate a portion of the funding to reimburse Ocean County Insurance Commission for expenses related to the response and mitigation efforts due to Coronavirus; and

WHEREAS, the Board of Commissioners has established the OCEAN COUNTY CARES Grant Program (OCCARESGrant) to dedicate a portion of these funds to reimburse Ocean County Insurance Commission for COVID-19 related costs; and

WHEREAS, the County of Ocean wishes to enter into an agreement with the Ocean County Insurance Commission enabling reimbursement of their COVID-19 expenses in response efforts or mitigation of the Coronavirus.

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

1. The Board of Commissioners does hereby ratify the actions taken by the Ocean County Administrator in executing the necessary documents and agreements with the

Ocean County Insurance Commission for reimbursement of COVID-19 expenses in response efforts or mitigation of the Coronavirus.

2. A fully executed copy of said Agreement shall be kept on file and be available for public inspection in the Office of the Clerk of the Board during normal working hours.
3. A certified copy of this resolution shall be forwarded to the following:
 - Executive Director, Ocean County Insurance Commission
 - Ocean County Department of Finance
 - Ocean County Auditor

RESOLUTION

January 19, 2022

WHEREAS, the OFFICE OF THE PROSECUTOR and the OCEAN COUNTY DEPARTMENT OF HUMAN SERVICES were awarded funding from the Substance Abuse and Mental Health Services Administration for the Veterans Behavioral Health Partnership Initiative and accepted said funding on September 19, 2018; and

WHEREAS, the grant period is from September 30, 2018 through September 29, 2023 with available renewal for the project period of September 30, 2022 through September 29, 2023; and

WHEREAS, the US DEPARTMENT OF HEALTH AND HUMAN SERVICES, Substance Abuse and Mental Health Services Administration, Center for Mental Health Services has directed the County to submit an electronic non-competing continuation application for funding for the fifth and final year of the project.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director of the Department of Human Services is hereby authorized and directed to submit the said electronic continuation grant application from the Substance Abuse and Mental Health Services Administration on behalf of the County of Ocean and accept the terms and conditions specified in the application.

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

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

RESOLUTION

January 19, 2022

WHEREAS, the New Jersey Department of Human Services, Division of Mental Health and Addiction Services, has funds available in the amount of \$1,389,540 for the treatment and prevention of alcoholism and drug abuse, and;

WHEREAS, the Ocean County Health Department will provide a county match of \$219,063 for total funding of \$1,608,603, and;

WHEREAS, the County of Ocean desires to participate in the 2022 Comprehensive Alcoholism and Drug Abuse Program, for the grant period of January 1, 2022 through December 31, 2022 and;

WHEREAS, participation in the aforementioned Program requires submission of a Comprehensive Alcoholism and Drug Abuse Plan or Plan Update annually and the County of Ocean 2020-2023 County Comprehensive Plan was approved and the 2021 draft County Comprehensive Plan Update Report was submitted;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the Clerk of the Board are hereby authorized and directed to execute the application for the 2022 Comprehensive Alcoholism and Drug Abuse Program to the New Jersey Department of Human Services, Division of Mental Health and Addiction Services.

BE IT FURTHER RESOLVED, that the Board of Commissioners authorizes the Ocean County Health Department to administer the 2022 County Comprehensive Alcoholism and Drug Abuse Program and execute any contracts and related documents in the administration of the grant.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized to execute any subsequent contracts and related documents upon approval of the aforementioned recommendation.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Health Department, the New Jersey State Department of Human Services, Division of Mental Health and Addiction Services, and the Governor's Council on Alcoholism and Drug Abuse.

RESOLUTION

January 19, 2022

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

WHEREAS, the **COUNTY OF OCEAN**, Department of Human Services wishes to accept the **WIOA DATA REPORTING AND ANALYSIS** grant for the program year 2021/2022; and

WHEREAS, the amount of WIOA Data Reporting and Analysis funds requested from the State totals \$12,971.00; and

WHEREAS, the grant period is from July 1, 2021 through June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept 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 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

JANUARY 19, 2022

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 December 1, 2021 the **OCEAN COUNTY BOARD OF COMMISSIONERS** renewed the **SOCIAL SERVICES FOR THE HOMELESS GRANT** through **THE STATE OF NEW JERSEY**, Department of Family Development for \$869,780.00; and

WHEREAS, additional funds in the amount of \$95,000.00 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-AA51	\$869,780.00	\$95,000.00	\$964,780.00

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to amend the Grant Agreement with the **STATE OF NEW JERSEY**, Department Human Services, Division of Family Development through December 31, 2022.

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

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

RESOLUTION

January 19, 2022

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Instructors (herein referred to as "CPS Instructors") for the purpose of instructing Child Passenger Safety Technician Training Courses throughout Ocean County; and

WHEREAS, CPS Technicians are available within the County of Ocean; and

WHEREAS, the County wishes to enter in Agreements with CPS Technicians; and

WHEREAS, funds for these services are available within the grant budget under the appropriation entitled Child Restraint Program Grant for services provided October 1, 2021 through September 30, 2022, from Account No. 017-805-Y020.

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

1. That the Director and the Clerk of the Board are hereby authorized and directed to execute the Agreements for the Child Restraint Program Grant.
2. Participating CPS Instructors of Ocean County will enter into Agreements as outlined in the Child Restraint Program Grant.
3. A copy of said Agreements will be kept on file within the Office of the Clerk of the Board.
4. The CPS Instructors of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

BE IT FURTHER RESOLVED, that the 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 Office of the Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of participating CPS Instructors.

Annex A
FY22 Child Restraint Program Grant

Agreements

Frances Hafner

Douglas Higgins

RESOLUTION

January 19, 2022

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as CPS Technicians) for the purpose of inspecting and installing child restraints for the Child Restraint Grant Program run by the Office of the Ocean County Sheriff; and

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

WHEREAS, funds for these services are available within the grant budget under the appropriation entitled Child Restraint Grant Program FY22.

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

1. That the Director and the Clerk of the Board are authorized and directed to execute the Shared Services Agreements for the Child Restraint Grant Program, for the term of 10/1/2021 through 9/30/2022, from Account No. 017-805-Y020.
2. Participating Municipalities will enter into a Shared Services Agreements as outlined in the Child Restraint Grant Program.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipalities participating in the Child Restraint Grant Program FY22 are listed on Annex A attached to this Resolution.
5. The CPS Technicians will be assigned by the Municipalities based upon the availability of Officers.
6. Each CPS technician must maintain a current National Child Passenger Safety Certification with Safe Kids Worldwide, which will be verified by the Ocean County Sheriff's Office.
7. The hourly rate for reimbursable overtime expenses shall not exceed sixty dollars per hour.
8. The 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 Office of the Sheriff, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

Annex A

Shared Service Agreements

FY22 Child Restraint Program Grant

Brick Township

Lacey Township

Lakewood Township

Manchester Township

RESOLUTION

January 19, 2022

WHEREAS, the County of Ocean owns and operates two (2) Truck Wash Facilities, located at Chestnut Street, Toms River and Haywood Road, Manahawkin; and

WHEREAS, it is the County's intention to enter into a Shared Services Agreement with the municipalities of Ocean County, permitting them to use these facilities; and

WHEREAS, the Shared Services Agreement outlines the terms for use of the Truck Wash Facilities by the Municipalities, and shall be administered by the County's Vehicle Services Department; and

WHEREAS, the Agreement shall remain in effect from date of execution through December 31, 2024 and will automatically renew in three (3) year terms, unless otherwise terminated per the Agreement.

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

1. The Director and Clerk of the Board are hereby authorized to execute Shared Services Agreements from the municipalities, as listed on Exhibit A, for the purpose of authorizing the use of the Truck Wash facilities.
2. The County administrative staff is authorized to prepare, submit and revise such material as may be required for future amendment of the Services Agreements, as necessary.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Vehicle Services Department; County Counsel; County Auditor; and to each Municipality, as listed on Exhibit A.

EXHIBIT A

Municipalities

- Barnegat
- Barnegat Light
- Bay Head
- Beach Haven
- Beachwood
- Berkeley
- Brick
- Eagleswood
- Harvey Cedars
- Island Heights
- Jackson
- Lacey
- Lakehurst
- Lakewood
- Lavallette
- Little Egg Harbor
- Long Beach
- Manchester
- Mantoloking
- Ocean Township
- Ocean Gate
- Pine Beach
- Plumsted
- Point Pleasant Borough
- Point Pleasant Beach
- Seaside Heights
- Seaside Park
- Ship Bottom
- South Toms River
- Stafford
- Surf City
- Toms River
- Tuckerton

R E S O L U T I O N

January 19, 2022

WHEREAS, the Ocean County Department of Parks and Recreation is responsible for the maintenance of various parkland and conservation areas throughout Ocean County; and

WHEREAS, Resident Canada Geese populations in the State have been increasing each year; and

WHEREAS, Resident Canada Geese can denude grassy area, including parks, athletic fields, golf courses and other landscaped areas where grass is kept short and around lakes, ponds and other bodies of water; and

WHEREAS, excessive goose droppings are a serious public health concern, and have contributed to the temporary closures of public beaches and swimming areas in Ocean County and have degraded water quality; and

WHEREAS, the Ocean County Parks Department has experimented with various means of controlling the Resident Canada Geese population including egg addling, habitat modification and harassment techniques; and

WHEREAS, the Ocean County Parks Department wishes to enter into a Cooperative Services Agreement with the United States Department of Agriculture (USDA) Animal and Plant Inspection Service (APHIS) Wildlife Services (WS) to explore other means to address the Resident Canada Goose population; and

WHEREAS, the not to exceed amount for these services is TWENTY THOUSAND SEVEN HUNDRED FIFTY NINE DOLLARS AND ZERO CENTS (\$20,759.00) based on a reasonable estimate required for the term of the contract; and

WHEREAS, funds for these services shall be available within the following funding source:

1. 2022 Temporary and 2022 Adopted County Budget –
Parks O.E.

WHEREAS, the County reserves the right to cancel this Agreement if at any time during the period said funds are not appropriated and made available for the balance of the work to be performed under this Agreement.

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

1. The Ocean County Board of Commissioners hereby authorizes and directs the Director and Clerk of the Board to enter into and execute an Cooperative Services Agreement with the United States Department of Agriculture for a term beginning on February 1, 2022 and expiring on September 30, 2022 to explore means of addressing the Resident Canada Goose population in an amount not to exceed TWENTY THOUSAND SEVEN HUNDRED FIFTY NINE DOLLARS AND ZERO CENTS (\$20,759.00) in accordance with the terms and conditions as more specifically set forth in said Agreement.
2. Copies of this Resolution together with a copy of the Agreement for such services be placed on file and be kept available for public inspection in the office of the Clerk of the Board during normal business hours.
3. Copies of this Resolution shall be forwarded to the following:
 - Ocean County Clerk;
 - Ocean County Comptroller;
 - County Counsel;
 - United States Department of Agriculture

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY BOARD OF SOCIAL SERVICES
FOR VEHICLE SERVICES**

January 19, 2022

WHEREAS, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of vehicles in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the Ocean County Board of Social Services has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$14,000.00; and

WHEREAS, the Ocean County Board of Social Services wishes to enter into an Agreement with the County for the provision of these services;

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Board of Social Services in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2022 through December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and State approval of subsequent budget modifications under an appropriation entitled, Schedule "C" – Vehicle Maintenance account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, the Vehicle Services Department, the Department of Finance and the Auditor.



OCEAN COUNTY BOARD OF SOCIAL SERVICES

1027 Hooper Avenue
Toms River, New Jersey

RESOLUTION

OCTOBER 26, 2021

INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN –
VEHICLE MAINTENANCE

Resolution 2021-10-08

WHEREAS, the Ocean County Board of Social Services desires to enter into an intergovernmental agreement with the County of Ocean to purchase gas, oil, lubricants, and vehicle maintenance services for agency vehicles; and

WHEREAS, the period of the agreement is from 01/01/22 to 12/31/22; and

WHEREAS, the cost of the agreement is approximately \$14,000.00; and

BE IT HEREBY RESOLVED, that the following authorization is granted:

- a. Authorization for the Director and/or Chairperson and/or Vice Chairperson to enter into agreement with the County of Ocean for the period of 01/01/22 – 12/31/22 at the terms and conditions noted above.

I certify this to be a true copy of a
Resolution adopted by the Board of
Social Services of the County of
Ocean this 26th day of October 2021

Meredith Sheehan
Clerk of the Board

RESOLUTION

January 19, 2022

WHEREAS, the Ocean County Mosquito Extermination Commission is the agency established and funded by the Ocean County Board of Commissioners to control mosquitoes; and

WHEREAS, the Ocean County Mosquito Extermination Commission is authorized to apply pesticides from aircraft to control mosquitoes; and

WHEREAS, all pesticides used will be approved for aerial application by both the State of New Jersey and Federal Government; and

WHEREAS, prior to every application over populated areas of Ocean County the Ocean County Mosquito Extermination Commission has agreed to notify the local police department and the governing body of the affected municipality and to provide public notice to the local news media as required by the New Jersey Department of Environmental Protection; and

WHEREAS, areas of Ocean County to be treated by pesticides are only those which have significantly high mosquito populations, as verified by the surveillance records of the Ocean County Mosquito Extermination Commission, and have been determined to be either a nuisance or a health hazard.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Ocean County Mosquito Extermination Commission is hereby authorized to aerially apply approved pesticides for the control of mosquitoes in accordance with applicable regulations and permit requirements in order to conduct necessary mosquito control activities in Ocean County.

BE IT FURTHER RESOLVED that the Ocean County Board of Commissioners does not object to the New Jersey Department of Transportation, Division of Aeronautics issuing a temporary Helistop license to the Ocean County Mosquito Extermination Commission as required to conduct mosquito control activities on the salt marshes of Ocean County.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Mosquito Extermination Commission.

RESOLUTION

January 19, 2022

WHEREAS, the Ocean County Board of Commissioners has adopted and the Commissioner of the New Jersey Department of Environmental Protection has certified, as required by law, a Solid Waste Management Plan for the Ocean County Solid Waste District (hereinafter "District"); and

WHEREAS, the Ocean County Board of Commissioners has adopted amendments to the District Solid Waste Management Plan (hereinafter "Plan") to provide a comprehensive strategy for the management, recycling, and disposal of solid waste generated within District; and

WHEREAS, Lakewood Township submitted an application on September 17, 2021 to establish a municipal solid waste transfer facility ("Facility") located within their existing Public Works Complex at Block 549.01, Lot 1 and Block 549.02, Lot 1 at One America Avenue, Lakewood Township; and

WHEREAS, Ocean County's Department of Solid Waste Management reviewed the application and confirms the need and function for such a facility; and

WHEREAS, the Ocean County Solid Waste Advisory Council recommended to the Ocean County Board of Commissioners that a draft Plan Amendment be prepared for the inclusion of the proposed transfer facility in the Plan in order to meet the needs of Lakewood Township into the future; and

WHEREAS, a draft Plan Amendment has been prepared to include the Lakewood Township Transfer Station in the Ocean County District Solid Waste Management Plan as set forth above; and

WHEREAS, the Plan Amendment has been publicly distributed as required by law and the draft Plan Amendment was subject to public comment during a public hearing conducted by the Ocean County Board of Commissioners on December 15, 2021; and

WHEREAS, the Ocean County Board of Commissioners has carefully considered the recommendation of the County's professional staff, consultants, and the Ocean County Solid Waste Advisory Council and has further considered both oral and written comments and testimony from the public comment period; and

WHEREAS, N.J.S.A. 13:1E-20 requires County Solid Waste Management Districts to develop Solid Waste Management Plans to meet the solid waste disposal needs of the respective Districts for a ten (10) year planning period; and

WHEREAS, one of the long term objectives of the Ocean County District Solid Waste Management has been to include only those solid waste facilities sized to meet the solid waste disposal needs of the District; and

WHEREAS, this Facility has been considered in accordance with all applicable State and District regulations, and consideration for the Plan's objectives; and

WHEREAS, the Ocean County Board of Commissioners wishes to approve the inclusion of the Lakewood Township Transfer Facility in the Ocean County Solid Waste Management Plan subject to the agreements set forth above and upon the NJDEP issuance of a permit for the facility..

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

1. The Lakewood Township Transfer Facility is hereby included in the Ocean County District Solid Waste Management Plan.
2. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute any required Agreements on behalf of the Board.
3. Certified copies of this Resolution shall be made available to the following:

Township of Lakewood

Department of Solid Waste Management

Ocean County Counsel

RESOLUTION

January 19, 2022

WHEREAS, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, are authorized to adopt the Procedures for the Administration and Inspection of all Federal Aid Highway Projects in the County; and

WHEREAS, the Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPA), such as the County of Ocean, to receive Federal Aid Highway Program (FAHP or federal-aid) funds through New Jersey Department of Transportation (NJDOT); and

WHEREAS, the County of Ocean is presently the recipient of federal-aid funds through a project awarded under the NJDOT Transportation Alternatives Program (TAP); and

WHEREAS, the County of Ocean, as an LPA, is responsible for administering federal-aid funded projects in compliance with all federal-aid requirements established by the FHWA; and

WHEREAS, the NJDOT, through its Stewardship Agreement with FHWA, is responsible for ensuring that the County of Ocean is adequately staffed and suitably equipped to undertake federal-aid projects, and ensure that federal requirements are met; and

WHEREAS, the County of Ocean, as required by the NJDOT, has developed a Policy outlining the required procedures for the Administration of Federally Funded Transportation Projects administered through the NJDOT.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the County of Ocean, State of New Jersey, that the County of Ocean adopts the policy entitled, "Ocean County Procedure for Administration and Inspection of Federal Aid Highway Projects", dated December 2021, and certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, Purchasing Department, and NJDOT.

RESOLUTION

January 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Borough of Tuckerton for the replacement of curb and sidewalk on portions of Center Street in the Borough of Tuckerton.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Borough of Tuckerton.

RESOLUTION

January 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Township of Plumsted for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Township of Plumsted.


**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: November 29, 2021

Subject: **Summary of Pre-Board Meeting of November 23, 2021**

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

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

Present:

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

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

Commissioner Little shared the latest coronavirus statistics for Ocean County. There were 189 new cases totaling 85,411. There have been 2,229 deaths, which was an increase of 3. There were 20 long term care facilities with at least one positive COVID-19 case this week. The County has administered 118,604 COVID-19, and 2,185 flu vaccinations at Toms River North and Southern Regional Middle School.

Mr. Agliata and Commissioner Haines notified the Board of three properties the Natural Lands Trust Fund Advisory Committee has recommended for acquisition. The first is a 15.44-acre property located on Maple Avenue in the Township of Plumsted, bordering the Crosswicks Creek. The owner accepted a negotiated offer in the amount of \$385,000.00. The next is a 0.28-acre property located on Ivy Court in Berkeley Township. This property will add to the 13-acre Jeffreys Creek project area. The owners accepted a negotiated offer of \$150,000.00. The last property recommended for acquisition is a 6.31-acre property located on Nugentown Road in Little Egg Harbor Township. This

property is adjacent to Giffords Mill Bog and is in close proximity to approximately 350 acres of Ocean County Open Space along Nugentown Road.

Commissioner Kelly and Ms. Tarrant gave a presentation on the American Rescue Plan, which is the newest federally funded program. In order for the County to use the funds, the Board of Commissioners must develop a spending plan, schedule a public hearing, and submit the approved plan to the US Department of Treasury. Commissioner Kelly said that the guidelines for the program are very broad. Mr. Block stated that the parameters for CARES funding were much more specific. *The presentation is attached.

Commissioner Vicari would like to compile a direct mailing for seniors in our community describing programs and resources that are available to them. He will discuss this with Maria LaFace, the Director of Senior Services.

Commissioner Vicari also discussed the importance of shopping locally this holiday season. Many of the County's small retail establishments and locally owned restaurants suffered during the pandemic, and need the support of the community to rebuild their businesses. Commissioner Vicari urged the community to patronize these establishments rather than ordering gifts online or using Department Stores.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for the construction of a traffic signal at the intersection of Pinewald-Keswick Road (C.R. 530) and Congasia Road in Manchester Township, and for traffic safety improvements along Cedar Bridge Avenue (C.R. 528) from Martin Luther King Drive to Vine Avenue in Lakewood. Mr. Ernst recommended Lima Charlie Construction, Inc. from Freehold, NJ be awarded the contract for improvements to 125 Washington Street Parking Lot, Block 665, Lots 3,4, and 13 in the Township of Toms River in the amount of \$674,400.00. There were also ten traffic signal revisions that were performed due to previous construction projects. There were no questions or comments and all items will be listed on the Board Agenda for the December 1, 2021 Board meeting.

Director Quinn thanked Commissioner Kelly and John Ernst for the recent improvements to Manchester Avenue in Lacey Township. Residents are also very happy with the upgrades and new traffic signal allowing pedestrians to safely cross Lacey Road when travelling on the Barnegat Branch Trail.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of December 1, 2021. There were no questions or comments.

Director Quinn reminded the Board that there will be a Menorah Lighting Ceremony on Sunday, November 28 at 4pm and Wednesday, December 1 will be the County Christmas Tree Lighting at 4:45pm. Both of these events will be held at the County Administration Building.

Director Quinn asked the Board members for comments.

Members of the Board of Commissioners

November 29, 2021

Summary of the Pre-Board meeting of November 23, 2021

Page 3

Commissioner Vicari addressed various concerns he had regarding Ocean County's senior communities and their Homeowners Associations.

Commissioners Haines and Vicari attended the groundbreaking ceremony for the Southern Lakewood branch of the CHEMED (Center for Health Education, Medicine and Dentistry) Clinic. While in attendance, the Commissioners were thanked for Ocean County's donation of dental chairs to the new clinic.

There were no additional comments.

Mr. Block advised the Board that the new foundation for the 1027 Hooper Avenue complex is visible now from Hooper Avenue in Toms River.

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

On a motion by Commissioner Haines, seconded by Commissioner Kelly, the meeting moved to Closed Session at 4:55pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:25pm. There being no further business, on a motion by Commissioner Kelly, seconded by Commissioner Little, the meeting adjourned at 5:25pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

November 23, 2021

For Board Meeting of:

December 1, 2021

RECOMMEND ADVERTISEMENT

1. Construction of Traffic Signal at the Intersection of Pinewald-Keswick Road (C.R. 530) and Congasia Road, Manchester Township
2. Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood

RECOMMEND AWARD

1. Improvements to 125 Washington Street Parking Lot, Block 665, Lots 3, 4 & 13, Township of Toms River
Contractor: Lima Charlie Construction, Inc., Freehold, NJ
Amount: \$674,400.00

MISCELLANEOUS

1. Resolution authorizing an Agreement between the County of Ocean and M & T at STR Urban Renewal, LLC for roadway improvements and a new traffic signal associated with the development of Block 20, Lots 11.02 and 12, Dover Road and Railroad Avenue, South Toms River Borough.
2. Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Beachwood, Brick, Berkeley, Jackson, and Plumsted. (See attached listing of locations.)
3. Resolution acknowledging the following eight (8) firms are qualified to perform On-Call Cultural Resources Consulting Services, Where and as Directed by the Ocean County Engineer on a project specific contract basis: Richard Grubb & Associates, Inc.; Dewberry Engineers, Inc.; A.D. Marble & Co., Inc.; NV5, Inc.; Johnson, Mirmiran & Thompson, Inc.; Hunter Research, Inc.; E2 Project Management, LLC; and AECOM Technical Services, Inc.
4. Resolution acknowledging the following twenty-two (22) firms are qualified to perform Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the Ocean County Engineer on a project specific contract basis: T & M Associates; Van Cleef Engineering Associates, LLC; Urban Engineers, Inc.; Michael Baker International; Dewberry Engineers, Inc.; Mott MacDonald, LLC; Remington & Vernick Engineers, Inc.; Jacobs Engineering Group, Inc.; Colliers Engineering & Design, Inc.; Traffic Planning & Design, Inc.; Johnson, Mirmiran & Thompson, Inc.; French & Parrello Associates, PA; Greenman-Pedersen, Inc.; BL Companies Architects/Engineers New Jersey, Inc.; CME Associates; Alaimo Group; IH Engineers, P.C.; Hill International, Inc.; Pennoni Associates Inc.; Environmental Resolutions, Inc.; KS Engineers, P.C.; and Schaeffer Nassar Scheidegg, LLC.

FINAL

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of:

November 23, 2021

For Board Meeting of:

December 1, 2021

Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Beachwood, Brick, Berkeley, Jackson, and Plumsted.

- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #15 (Route 619/Double Trouble Road) and County Road #77 (Birch Street) (BCWD-2) in the Borough of Beachwood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 624/Drum Point Road) and County Road #4 (Route 624/Adamston Road) and Poppy Court (BRK-1) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 624/Drum Point Road) and County Road #6 (Cherry Quay Road/Laurel Avenue) (BRK-2) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 624/Drum Point Road) and County Road #52 (Route 620/Church Road) (BRK-25) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #11 (Route 631/Hooper Avenue) and County Road #66 (Beaverson Boulevard) (BRK-30) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #11 (Route 631/Hooper Avenue) and "A" Street (BRK-40) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #39 (Mule Road) and Davenport Road (BRKLY-7) in the Township of Berkeley
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #55 (Route 618/Forest Hills Parkway) and Garden State Parkway Exit 77 (BRKLY-13) in the Township of Berkeley
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #54 (South Cooks Bridge Road) and Westlake Boulevard and Thatcher Boulevard (JK-32) in the Township of Jackson
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #1 (Route 539/Pinehurst Road/Forked River Road) and County Road #14 (Route 537/Monmouth Road) (PLSD-2) in the Township of Plumsted

MOTION

November 23, 2021

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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments.
Appointments	None at this time
Reappointments	OC Planning Board
Discussion	None at this time

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.

The American Rescue Plan Act



The American Rescue Plan Overview

- The American Rescue Plan Act (ARPA) is providing fast and direct economic assistance for American workers, families, small businesses, and industries and it:
 - Continues most programs started by the CARES Act in 2020 and Consolidated Appropriations Act in 2021.
 - Adds new phases, allocations, and guidance to address issues related to the continuation of the COVID-19 pandemic.
 - Creates new programs to address continuing pandemic-related crises, and fund recovery efforts as the United States begins to emerge from the COVID-19 pandemic.
 - Was passed by Congress on March 10, 2021, and signed into law on March 11, 2021.



The American Rescue Plan Overview

- KEY DATES:

1. Eligible period is March 3, 2021 and December 31, 2024.
2. Any cost financially obligated by December 31, 2024, must be expended by December 31, 2026.



The American Rescue Plan by the Numbers

- OCEAN COUNTY TOTAL AWARD:
 - \$ 117,938,762
 - Divided into two separate allocations:
 - 40% or \$ 47,175,504 available in 2021
 - 60% or \$ 70,763,258 available in 2022



The American Rescue Plan: What does it cover?

Allowable Use - KEY EXPENDITURE CATEGORIES

Public Health (including but not limited to):

- COVID-19 vaccination, testing and contact tracing
- Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)
- Personal Protective Equipment
- Medical Expenses (including Alternative Care Facilities)
- Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
- Payroll Costs for Public Health, Safety and Other Public Sector Staff Responding to COVID-19
- Mental Health and Substance Use Services



The American Rescue Plan: What does it cover?

Allowable Use - KEY EXPENDITURE CATEGORIES

Negative Economic Impacts (including but not limited to):

- Household Assistance: Food Programs and Internet Access Programs
- Household Assistance: Rent, Mortgage and Utility Aid, and Eviction Prevention
- Small Business Economic Assistance (General)
- Aid to Nonprofit Organizations
- Aid to Tourism, Travel, or Hospitality
- Aid to Other Impacted Industries



The American Rescue Plan: What does it cover?

Allowable Use - INFRASTRUCTURE

Investments can be made in **water, sewer, or broadband infrastructure**:

- To make necessary investments to improve access to clean drinking water:
 - Invest in wastewater and stormwater infrastructure
 - Provide unserved or underserved locations with new or expanded broadband access
- Eligible uses of funding include a wide range of types or categories of projects eligible to receive financial assistance through the Environmental Protection Agency's **Clean Water State Revolving Fund (CWSRF)** or **Drinking Water State Revolving Fund (DWSRF)**



The American Rescue Plan: What does it cover?

Allowable Use - KEY EXPENDITURE CATEGORIES

Services to Disproportionately Impacted Communities (including but not limited to):

- **Education Assistance:** Early Learning and Aid to High-Poverty
- **Education Assistance:** Academic Services, Social, Emotional, and Mental Health Services
- **Healthy Childhood Environments:** Child Care and Home Visiting
- **Healthy Childhood Environments:** Services to Foster Youth or Families Involved in Child Welfare System



The American Rescue Plan: Ineligible Activities – Tax Offset Provisions

State and Local Fiscal Recovery Funds funding is not used for deposits into pensions or to offset a reduction in new tax revenue

States and territories will report actual tax revenue and calculating tax revenue for the fiscal year ending 2019:

- If available, recipients should report audited financial information

Per Interim Final Rule, Treasury is seeking comment on reporting requirements related to this provision




The American Rescue Plan: Requirements for Participation

- The minimum requirements of the Recovery Plan must include:
 1. The Board of Commissioners must develop a spending plan which includes:
Executive Summary, Use of Funds, Promoting Equitable Outcomes,
Community Engagement, Labor Practices and Use of Evidence
 2. Schedule a public hearing
 3. Submit the approved plan to the U.S. Department of Treasury



MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: December 9, 2021

Subject: **Summary of Pre-Board Meeting of December 8, 2021**

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

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

Present:

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

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

Not Present:

Deputy Director Gerry P. Little

Commissioner Haines and Mr. Agliata told the Board about two properties recommended for acquisition by the Natural Lands Trust Fund Advisory Committee. The first is an 8.48-acre property located off Progress Place in Jackson Township. This property will add to over 750 acres of existing County and State Open Space in the West Turkey Swamp Area. The acquisition will further buffer the Category One waters of the Metedeconk River from development. The property owner has accepted the negotiated offer of \$65,000.00. The second NLTFAC property recommended for acquisition is a 5.42-acre property located in Lacey Township. This property is immediately adjacent to 28 acres of existing preserved County Open Space. Acquisition will provide direct access to the existing preserve off of Hidden Harbor Place as well as access to the lagoons that lead to Laurel Harbor and Barnegat Bay. The property owner accepted a negotiated offer of \$28,000.00.

Ocean County acquired properties within the Good Luck Point section of Berkeley Township for flood mitigation purposes through the Natural Lands Trust Fund program. Some of these properties included structures scheduled for demolition. Two single family ranch homes are in good condition and can be repurposed. 12 Beach Avenue and 23 Dorrance Drive were purchased solely with Natural Lands Trust Funds. Berkeley Township has requested that the County donate these two homes to the Township so they may work with a nonprofit for their relocation to Manitou Park to be used for affordable housing. There would be no cost to the County.

Commissioner Vicari and Mr. Agliata attended an NJDEP meeting where the DEP Commissioner Shawn LaTourette discussed the rising sea levels in NJ.

Commissioner Kelly and Mr. Agliata discussed the Joint Base McGuire-Dix-Lakehurst Regional Compatible Use Study. Paulus, Sokolowski, and Sartor, LLC was selected as the most qualified firm. The cost of the selected firm's services is \$477,428.08. Ninety percent of the total survey cost will be paid through a grant from the Department of Defense with a ten percent cash match from Ocean County. A similar study was conducted in 2009. The results of the current study will build on the findings from the 2009 version. The study will begin in January and will be complete in May. Commissioner Kelly would like Mr. Agliata to reach out to Burlington County to request a cost share of the ten percent.

Commissioner Kelly and Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for Stormwater Management Contract 2021B to address drainage issues in various townships throughout the County. Commissioner Kelly asked Mr. Block and Mr. Ernst to speak with the Mayors of Ship Bottom and Long Beach Townships to discuss an issue regarding the 28th Street traffic light in Ship Bottom. There were no questions or comments and all items will be listed on the Board Agenda for the December 15, 2021 Board meeting.

Director Quinn stated that there were 319 new COVID-19 cases totaling 88,940, with 2,248 deaths which was an increase of 4. There were 22 towns with at least one case. Brick had 57 new cases, totaling 12,201. Toms River had 54 with a total of 14,408, and Jackson had 43 bringing the total to 8,596. There were 19 long term care facilities with at least one case, which was an increase of 1. There have been 5,620 long term care facility residents who have tested positive thus far, and 738 deaths, which was an increase of 1. Ocean County has performed 121,014 COVID-19 vaccines in total.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of December 15, 2021.

Commissioner Kelly would like all the 2021 Ocean County employee retirees to be honored on the December 15, 2021 Resolution. There were no questions or comments.

Director Quinn asked the Board members for comments.

Commissioner Vicari would like the Board to do a resolution opposing New Jersey's 3% toll increase affecting riders on the Garden State Parkway, NJ Turnpike, and the Atlantic City Expressway effective January 1, 2022. The Commissioner added that with over 40 miles of the Garden State Parkway running through Ocean County, our residents will be amongst the hardest hit by the toll increase.

There were no additional comments.

Mr. Block notified the Board that the final two non-profit organizations have been approved for CARES funding reimbursement. Also, six buildings in the Ocean County Library System will be eligible for air filtration upgrades under CARES funding.

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

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

The meeting returned to Open Session at 5:10pm. There being no further business, on a motion by Commissioner Vicari, seconded by Commissioner Kelly, the meeting adjourned at 5:11pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

December 8, 2021

For Board Meeting of:

December 15, 2021

RECOMMEND ADVERTISEMENT

1. Stormwater Management Contract 2021B, Various Townships

MISCELLANEOUS

1. Resolution amending the title of the Board of Commissioners for a Resolution adopted October 6, 2021 authorizing the execution and submission of a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2022 Capital Transportation Program.
2. Resolutions authorizing the revision of Traffic Signals at eight (8) locations in the Townships of Toms River, Jackson, and Lakewood. (See attached listing of locations.)
3. Resolution approving Ordinance Number 2020-11 § 2 from Harvey Cedars Borough where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean.
4. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$12,080.62 to Urban Engineers, Inc. for additional funds for Traffic Engineering Professional Services for the Hooper Avenue Corridor Analysis, Walnut Street to Bay Avenue, Toms River Township (QP2020-58).
5. Resolution authorizing an Agreement between the County of Ocean and 1606 Lakewood Road, LLC for the future Church Road (C.R. 6) extension from State Highway Route 9 to Whitesville Road (C.R. 527), Toms River Township.
6. Resolution acknowledging the following firms are qualified to perform Road Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer: Stantec Consulting Services Inc.; Owen, Little & Associates, Inc.; Van Cleef Engineering Associates, LLC; NV5, Inc.; Colliers Engineering & Design, Inc.; KS Engineers, P.C.; Urban Engineers Inc.; Mott MacDonald, LLC; T&M Associates; Johnson, Mirmiran, & Thompson, Inc.; KMA Consulting Engineers, Inc.; Traffic Planning and Design, Inc.; Dewberry Engineers, Inc.; Greenman-Pedersen, Inc.; IH Engineers, P.C.; Remington & Vernick Engineers, Inc.; Michael Baker International, Inc.; French & Parrello Associates, PA; Pennoni Associates, Inc.; CME Associates; Buchart Horn, Inc.; Suburban Consulting Engineers, Inc.; BL Companies Architects/Engineers New Jersey, Inc.; Consulting Engineer Services, Inc.; Alaimo Group; McMahon Associates, Inc.; Jacobs Engineering Group, Inc.; Environmental Resolutions, Inc.; BANC3 Engineering; Naik Consulting Group, P.C.; and Schaeffer Nassar Scheidegg Consulting Engineers, LLC.
7. Resolution acknowledging the following firms are qualified to perform Small Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer: Mott MacDonald, LLC; Johnson, Mirmiran & Thompson, Inc.; NV5, Inc.; Dewberry Engineers, Inc.; French & Parrello Associates, PA; Greenman-Pedersen, Inc.; Stantec Consulting Services, Inc.; T & M Associates; Traffic Planning and Design, Inc.; Remington and Vernick Engineers; Van Cleef Engineering Associates, LLC; Colliers Engineering & Design, Inc.; CME Associates; Churchill Consulting Engineers, P.C.; HDR

Engineering, Inc.; IH Engineers, P.C.; KS Engineers, P.C.; Pennoni Associates, Inc.; Buchart Horn, Inc.; KMA Consulting Engineers, Inc.; Urban Engineers, Inc.; Naik Consulting Group, P.C.; W.J. Castle, P.E. & Associates, P.C.; TranSystems Corporation; McMahon Associates, Inc.; BL Companies Architects/Engineers New Jersey, Inc.; Alaimo Group; McLaren Technical Services, Inc.; and H&J International, P.C.

8. New Professional Service Contract – Colliers Engineering & Design, Inc. - Construction Management and Inspection Services for Traffic Safety Improvements along County Route 528 Cedar Bridge Avenue from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood - Not to Exceed: \$254,729.69 - **Contingent Upon NJDOT Approval.**

FINAL

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of:

December 8, 2021

For Board Meeting of:

December 15, 2021

Resolutions authorizing the revision of Traffic Signals at eight (8) locations in the Townships of Toms River, Jackson, and Lakewood.

- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #27 (Route 571/Bey Lea Road) and County Road #93 (Route 623/Old Freehold Road) (DVR-37) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #27 (Route 527/Route 571/Whitesville Road/Indian Head Road) and County Road #40 (Route 527/Whitesville Road) and Gardenia Way (DVR-39) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #27 (Route 571/Indian Head Road) and Green Drive/Indian Head Shopping Center (DVR-40) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #5 (Route 528/West Veterans Highway) and County Road #27 (Route 571/Toms River Road/Cassville Road) (JK-3) in the Township of Jackson
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #5 (Route 527/Route 528/East Veterans Highway) and County Road #17 (Route 527/Whitesville Road) (JK-25) in the Township of Jackson
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and North Lake Drive (LKWD-36) in the Township of Lakewood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and South Lake Drive (LKWD-49) in the Township of Lakewood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #10 (Route 628/Prospect Street) and County Road #81 (Route 637/Massachusetts Avenue) and Excel Place (LKWD-50) in the Township of Lakewood

MOTION

December 8, 2021

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

- Personnel** Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments.
- Appointments** OC Film and Television Advisory Committee
OC Office of Senior Services Advisory Council
Director, Fire & First Aid Training Center
Assistant Road Supervisor, Road Department
- Reappointments** Community Development Block Grant Committee
County Housing Advisory Committee (CHAC)
OC Fire Marshal
OC Assistant Fire Marshals
OC Film and Television Advisory Commission
OC Library Commission
OC Office of Senior Services Advisory Council
OC Board of Social Services
OC Solid Waste Advisory Council
OC Advisory Commission on the Status of Women
OC Shade Tree Advisory Commission
OC Emergency Medical Services Volunteer Support Staff
- Discussion** Insurance Settlements

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

MOTION

January 19, 2022

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:

Professional Engineering Services for Underground Storage Tanks

Control System Engineering Services for Ocean County Movable Bridges



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

December 17, 2021

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 22, 2021. This is for the payroll period of November 25, 2021 through December 8, 2021, and for the payroll period of December 9, 2021 through December 22, 2021. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 21-26
Pd. 12/22/21

RECEIVED
2021 DEC 20 A 9:10
CLERK OF THE BOARD
OF BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION


12/17/21

AMOUNT \$ 5,712,855.43

PERIOD FROM: November 25, 2021 TO: December 8, 2021
FROM: December 9, 2021 TO: December 22, 2021

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,967,344.20
019	05	wire	0.00
905	26	transfer	6,081.08
209	67	wire	699,538.23
210	68	transfer	25,212.70
211	62	wire	7,201.33
225	97	transfer	7,477.89

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


 Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

January 3, 2022

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on January 5, 2022. This is for the payroll period of December 9, 2021 through December 22, 2021, and for the payroll period of December 23, 2021 through January 5, 2022. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 22-01
Pd. 01/05/22

RECEIVED
2022 JAN 10 A 9:06
CLERK OF THE BOARD
OF BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

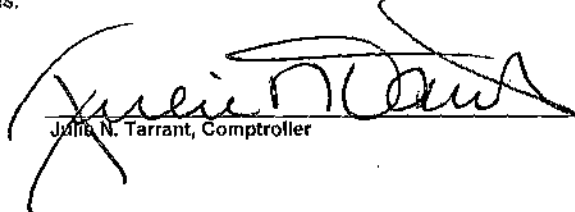
01/03/22

AMOUNT \$ 5,576,185.83

PERIOD FROM: December 9, 2021 TO: December 22, 2021
FROM: December 23, 2021 TO: January 5, 2022

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,817,845.67
019	05	wire	0.00
905	26	transfer	6,132.29
209	67	wire	699,534.10
210	68	transfer	39,348.90
211	62	wire	7,214.44
225	97	transfer	6,110.43

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



Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

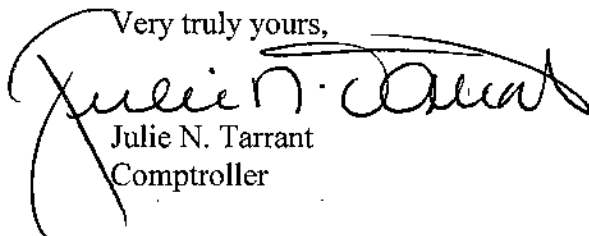
January 14, 2022

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on January 19, 2022. This is for the payroll period of December 23, 2021 through January 5, 2022, and for the payroll period of January 6, 2022 through January 19, 2022. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/mb
Pay 22-02
Pd. 01/19/22

CLERK OF THE BOARD
OF BOARD OF COMMISSIONERS

2022 JAN 18 A 8:28

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

01/14/22

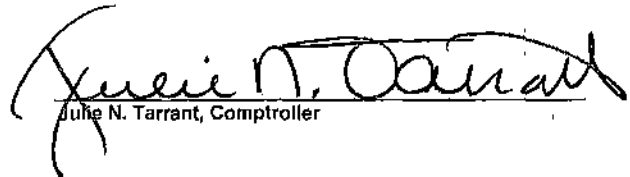
AMOUNT \$ 6,120,313.79

PERIOD FROM: December 23, 2021 TO: January 5, 2022

FROM: January 6, 2022 TO: January 19, 2022

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,401,428.28
019	05	wire	0.00
905	26	transfer	6,083.60
209	67	wire	683,687.08
210	68	transfer	19,447.03
211	62	wire	7,750.44
225	97	transfer	1,917.48

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


Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

January 19, 2022

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated July 17, 1975, designating County Road #2 (Central Avenue) in the Borough of Island Heights as a Through Street; and

WHEREAS, as a result of an engineering and traffic reinvestigation the Through Street designation should be altered along County Road #2 (Central Avenue) in the Borough of Island Heights due to certain changes.

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

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the streets or part of streets described are hereby designated as Through Streets.

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

NAME OF STREET

LIMITS

CR #2 (Central Avenue)

State Highway Route #37 to Lake Avenue

100 feet south of Ocean Avenue to the southerly curblineline of River Avenue.

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the intersection described is hereby designated as a Multi-Way Stop Intersection.

Stop signs shall be installed on all approaches to the intersections.

INTERSECTIONS

CR #2 (Central Avenue) / CR #4 (Summit Avenue)

CR #2 (Central Avenue) / CR #8 (Ocean Avenue)

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 Ocean County Engineering Department and to the Clerk of the Borough of Island Heights.

RESOLUTION

January 19, 2022

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 #2 (Route 527/Lakehurst Road/West Water Street)) and Irons Street (DVR-3) in the Township of Toms River.

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

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

LOCATION

(DVR-3)
CR #2 (Route 527/Lakehurst Road/West
Water Street)
and Irons Street

DESIGNATED PLAN

Plan #07 002 104
Plan Sheet #1 of 2
Date October, 2021

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

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

RESOLUTION

January 19, 2022

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 #2 (Route 549/Water Street) and Horner Street/Robbins Parkway (DVR-4) in the Township of Toms River.

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

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

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
(DVR-4) CR #2 (Route 549/Water Street) and Horner Street/Robbins Parkway	Plan #07 002 111 Plan Sheet #1 of 2 Date October, 2021

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

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

RESOLUTION

January 19, 2022

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 #2 (Route 527/Lakehurst Road) and County Road #96 (Highland Parkway) (DVR-55) in the Township of Toms River.

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

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

LOCATION

(DVR-55)
CR #2 (Route 527/Lakehurst Road)
and CR #96 (Highland Parkway)

DESIGNATED PLAN

Plan #07 002 107
Plan Sheet #1 and 2 of 3
Date September, 2021

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

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

RESOLUTION

January 19, 2022

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated May 3, 1994 establishing a mid-block crossing along County Road #5 (Hurley Avenue) in the Township of Lakewood; and

WHEREAS, as a result of an investigation, it has been determined that the mid-block crossing along County Road #5 (Hurley Avenue) is not present.

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

A Resolution of the Board adopted on May 3, 1994 establishing a mid-block crossing along County Road #5 (Hurley Avenue) in the Township of Lakewood is hereby rescinded.

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 Ocean County Engineering Department and to the Clerk of the Township of Lakewood.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-01

RESOLUTION

January 19, 2022

WHEREAS, on November 30, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Schmidt Baking Company, Inc. 7801 Fitch Lane Baltimore, MD 21236 (410) 668-8200 Ext: 5625	Mivila Foods 226 Getty Avenue Paterson, NJ 07503 (973) 278-4148
Wenning Wholesale Foods 7 Pearl Street Long Branch, NJ 07740 (732) 222-3085	; 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 SCHMIDT BAKING COMPANY, INC. No bids were received for item 273. Recommendation is made to reject items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 253, 258, 261, 263, 264, 267, 268, 269, 270, 271, 272, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353 and 354, as unresponsive. All rejected and no bid items will be rebid with revised specifications.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean, for the contract period from date of award through January 18, 2023, 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:

SCHMIDT BAKING COMPANY, INC. for twelve (12) items, to wit:

ITEMS NO. 250, 251, 252, 254, 255, 256, 257, 259, 260, 262, 265 and 266.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-01.

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, Juvenile Services and Schmidt Baking Company, Inc. the successful bidder.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

240	Pie Filling, Lemon (6/10)	1	CASE			X		
241	Pie Filling, Strawberry (6/10)	2	CASE			X		

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Proposed Brand/Packaging	COMMENTS
242	Powdered Sugar (24/1 lb. boxes/case)	1	CASE			X		
243	Pudding, Butterscotch, Ready to Serve (6/10)	2	CASE			X		
244	Pudding, Chocolate, Ready to Serve (6/10)	3	CASE			X		
245	Pudding, Vanilla, Ready to Serve (6/10)	3	CASE			X		
246	Sprinkles, Chocolate, 16 oz shaker bottle.	2	BTL			X		
247	Sprinkles, Rainbow, 16 oz. shaker bottle.	2	BTL			X		
248	Vanilla Extract, 16 oz. bottle	2	BTL			X		
249	Vanilla Flavoring, Imitation (1 gallon)	6	GAL			X		

SECTION XV - BREADS AND BREAD CRUMBS

✓ 250	6" Torpedo Rolls (1 dozen rolls/package)	24	PKG	\$2.60	\$62.40		HP	Code 4131
✓ 251	6" Whole Wheat Torpedo Rolls (1 dozen rolls/package)	120	PKG	\$3.40	\$408.00		HP	Code 661049
✓ 252	Bread, Thick Cut, Texas Style (22 oz. loaf)	96	EA	\$1.40	\$134.40		OT	Code 0163

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

SCHMIDT BAKING COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

253	Croutons, Seasoned, 4/2.5 lbs.	2	CASE			X		
✓ 254	Dinner Rolls, Arnold's or Equal, 12 rolls/package	36	PKG	\$1.90	\$68.40		OT	Code 2705
✓ 255	English Muffins (6 muffins/pack)	12	PACK	\$1.10	\$13.20		OT	Code 640701
✓ 256	Hamburger Rolls (1 dozen rolls/package)	49	PKG	\$1.40	\$68.60		OT	Code 3350
✓ 257	Hot Dog Rolls (1 dozen rolls/package)	314	PKG	\$1.40	\$439.60		OT	Code 3370
258	Pumpernickel Bread Loaf (1 lb. loaf)	18	EA			X		

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Proposed Brand/Packaging	COMMENTS
✓ 259	Raisin Bread Loaf, Whole Grain, If Available, (1 lb. loaf)	60	EA	\$2.00	\$120.00		OT	Code 641033
✓ 260	Rye Bread, Fresh (1 lb. loaf)	48	EA	\$1.80	\$86.40		OT	Code 640181
261	Taco Shells, Old El Paso, or equal (200 shells/case)	4	CASE			X		
✓ 262	Wheat Bread, Fresh Sandwich Size (1 lb. loaf)	220	EA	\$1.40	\$308.00		OT	Code 641047
263	Whole Grain Pita Pockets, 6 inch (72 pockets/case)	6	CASE			X		
264	Whole Wheat English Muffin (6 muffins/pack)	96	PACK	\$1.15	\$110.40		HP	Code 8077

SCHMIDT BAKING COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

✓ 265	Whole Wheat Hamburger Rolls (1 dozen rolls/package)	145	PKG	\$1.70	\$246.50		OT	Code 641045 (8 pk)
✓ 266	Whole Wheat Hotdog Rolls (1 dozen rolls/package)	61	PKG	\$1.70	\$103.70		OT	Code 641046 (8 pk)
267	Wraps, Garlic Herb 12", 12/12 count	5	CASE			X		
268	Wraps, Spinach 12", 12/12 Count	5	CASE			X		
269	Wraps, Whole Wheat 12", 12/12 Count	5	CASE			X		
SECTION XVI - FROZEN FOODS								
270	Artichoke Hearts frozen (12- 2lb bags/case)	5	CASE			X		
271	Bacon, Hatfield, or equal (layout-15 lb. box)	10	BX			X		
272	Bagels, Otis Spunkmeyer, or equal (3 oz./ 48 case)	6	CASE			X		

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Proposed Brand/Packaging	COMMENTS
273	Beef and Bean burritos (4oz./10 lb. tub)	8	TUB			X		
274	Beef Empanadas, 4 oz., (60 per case)	12	TUB			X		
275	Beef Sausage Links (1 oz./10 lb. case)	6	CASE			X		
276	Beef Sausage Patties (3 oz./10 lb. case)	16	CASE			X		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

SCHMIDT BAKING COMPANY, INC.



RESOLUTION

January 19, 2022

WHEREAS, on November 30, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Absolute Protective Systems, Inc.
Div of Sciens Building So
51 Suttons Lane
Piscataway, NJ 08854
(732) 287-4500

Name and Address of Bidder

Alarm & Communications
Technologies, Inc.
25 Ross Street, PO Box 596
Wharton, NJ 07885
(973) 659-3473

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, ABSOLUTE PROTECTIVE SYSTEMS, INC., DIV OF SCIENS BUILDING SO and ALARM & COMMUNICATIONS TECHNOLOGIES, INC. be accepted.

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Security Systems Installation, Maintenance, Service and Repair for the County of Ocean, the contract shall be in effect for one (1) year from date of award through January 18, 2023 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. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ABSOLUTE PROTECTIVE SYSTEMS, INC., DIV OF SCIENS BUILDING SO. for three (3) items, to wit:

ITEMS NO. 1, 2 and 3.

For a Total Lump Sum Award for Section I (Item #'s 1 – 3) of \$364,925.00.

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

B. ALARM AND COMMUNICATION TECHNOLOGIES, INC. for five (5) items, to wit:

ITEMS NO. 4, 5, 6, 7 and 8.

For a Total Lump Sum Award for Section II (Item #'s 4 – 8) of \$166,115.00.

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

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

3. Funds for materials and services shall be available within the following funding Sources: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-02.

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR.

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

Confirmed

14. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

SECTION I - SECURITY SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
✓ 1	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	1,500	HR	\$108.00	\$162,000.00	
✓ 2	Installation & Repair Service - Hourly Rate for Overtime Hours	150	HR	\$162.00	\$24,300.00	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % in the UNIT PRICE COLUMN. (\$125,000.00 x _____%) + \$125,000.00 =	1	LS	\$178,625.00	\$178,625.00	42.9%
TOTAL						\$364,925.00

SECTION II - EMERGENCY COMMUNICATION SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
4	Quarterly Preventive Maintenance, Emergency Communication System for Twenty-Eight (28) Panic Buttons	4	MO	\$864.00	\$3,456.00	
5	Quarterly Preventative Maintenance for Twelve (12) Additional Wave Panic Buttons	4	QTR	\$432.00	\$1,728.00	
6	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	75	HR	\$108.00	\$8,100.00	
7	Installation & Repair Service - Hourly Rate for Overtime Hours	15	QTR	\$162.00	\$2,430.00	

PROPOSAL DOCUMENT REPORT

Bid - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

ALARM AND COMMUNICATION TECHNOLOGIES, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

2	Installation & Repair Service - Hourly Rate for Overtime Hours	150	HR	\$126.00	\$18,900.00	
3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % in the UNIT PRICE COLUMN. (\$125,000.00 x _____%) + \$125,000.00 =	1	LS	\$143,750.00	\$143,750.00	
TOTAL						\$351,650.00

SECTION II - EMERGENCY COMMUNICATION SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
✓ 4	Quarterly Preventive Maintenance, Emergency Communication System for Twenty-Eight (28) Panic Buttons	4	MO	\$1,764.00	\$7,056.00	
✓ 5	Quarterly Preventative Maintenance for Twelve (12) Additional Wave Panic Buttons	4	QTR	\$756.00	\$3,024.00	
✓ 6	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	75	HR	\$126.00	\$9,450.00	

PROPOSAL DOCUMENT REPORT

Bid - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

ALARM AND COMMUNICATION TECHNOLOGIES, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

7	Installation & Repair Service - Hourly Rate for Overtime Hours	15	QTR	\$189.00	\$2,835.00	
8	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % above in the UNIT PRICE COLUMN. (\$125,000.00 x _____%) + \$125,000.00 =	1	LS	\$143,750.00	\$143,750.00	
TOTAL						\$166,115.00

PROPOSAL DOCUMENT REPORT

Bid - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR



RESOLUTION

January 19, 2022

WHEREAS, on December 7, 2021, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK for the County of Ocean; and

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

Name and Address of Bidder

Continental Flooring Company
9319 N. 94th Ave.
Suite 1000
Scottsdale, AZ 85258
(800) 825-1221 Ext. 1236

Name and Address of Bidder

Continental Hardware, Inc.
400 Delancy Street
Newark, NJ 07105
(973) 589-3929

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely that of, CONTINENTAL FLOORING COMPANY and CONTINENTAL HARDWARE, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Acoustical Ceiling Tile Stock for the County of Ocean, for the contract period from date of award through January 18, 2024, a period of two (2) years 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. CONTINENTAL FLOORING COMPANY for five (5) items, to wit:

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

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

B. CONTINENTAL HARDWARE, INC. for one (1) item, to wit:

ITEM NO. 6.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-03.

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

CONTINENTAL FLOORING COMPANY

10. Acknowledgement of Submission of Forms from Current Bid Package*

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

Confirmed

11. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

SECTION A - ARMSTRONG - NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	COMMENTS
1	Armstrong Fine Fissured Tile #1729 with HumiGuard Plus, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 12 tiles/case	5	CASE	\$85.79	\$428.95		2-4 Weeks	Bidding as specified
2	Armstrong Fine Fissured Tile #1728 with HumiGuard Plus, 2 ft. x 2 ft. x 3/8", Square Lay-in, Color: White, 16 tiles/case	100	CASE	\$69.65	\$6,965.00		2-4 Weeks	Bidding as specified
3	Armstrong "Cirrus Open Plan" Tile #558 with HumiGuard Plus, 2 ft. x 2 ft. x 3/8" with beveled tegular edge, Color: White, 10 tiles/case	10	CASE	\$156.67	\$1,566.70		2-4 Weeks	Bidding as specified
4	Armstrong "Cirrus Open Plan" Tile #565, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 6 tiles/case	5	CASE	\$160.25	\$801.25		2-4 Weeks	Bidding as specified

CONTINENTAL FLOORING COMPANY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	COMMENTS
5	Armstrong Cortega Tile #769, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 12 tiles/case	120	CASE	\$106.91	\$12,829.20		2-4 Weeks	Bidding as specified
TOTAL								\$22,591.10

SECTION B - U.S.G. - NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	COMMENTS
6	U.S.G. Eclipse Tile #76975 with ClimaPlus, 2 ft. x 2 ft. x 3/8", Fineline edge, Color: White, 12 tiles/case	50	CASE	\$228.84	\$11,442.00		2.4 Weeks	Bidding as specified
TOTAL								\$11,442.00

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ACOUSTICAL CEILING TILE STOCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	COMMENTS
5	Armstrong Cortega Tile #769, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 12 tiles/case	120	CASE	\$124.00	\$14,880.00		1 WEEK	
TOTAL								\$26,220.00

SECTION B - U.S.G. - NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	COMMENTS
6	U.S.G. Eclipse Tile #76975 with ClimaPlus, 2 ft. x 2 ft. x 3/4", Fineline edge, Color: White, 12 tiles/case	50	CASE	\$175.00	\$8,750.00		1 WEEK	
TOTAL								\$8,750.00

PROPOSAL DOCUMENT REPORT

Bid - ACOUSTICAL CEILING TILE STOCK

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RESOLUTION

January 19, 2022

WHEREAS, on December 7, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: LOADER NO. II for the County of Ocean; and

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

Name of Bidder

Address of Bidder

Jesco, Inc.

118 St. Nicholas Ave.
South Plainfield, NJ 07080
(908) 753-8080

; 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, JESCO, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Loader No. II for the County of Ocean, for the contract period from date of award through January 18, 2023, 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:

JESCO, INC. for ten (10) items, to wit:

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

For a Total Lump Sum Award (Item #'s 1-1i) of \$1,300,017.00.

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

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

3. Funds for equipment shall be available within the following funding Sources: County Road Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-04.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Department and Jesco, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 MOTOR VEHICLE: LOADER NO. II

Line/Item	Description	Qty.	Max. Qty.	Unit of Measure	Unit Cost	Total	Comments
✓ 1	Model Year 2022, or Newer, John Deere 724P 4-Wheel Drive Loader, As Specified, or Equal	1	3	EA	\$294,890.00	\$884,670.00	
OPTIONS							
✓ 1a	Warranty Upgrade Package #1, As Specified	1	3	EA	\$15,407.00	\$46,221.00	
✓ 1b	Warranty Upgrade Package #2, As Specified	1	3	EA	\$18,859.00	\$56,577.00	
✓ 1c	Warranty Upgrade Package #3, As Specified	1	3	EA	\$18,859.00	\$56,577.00	
✓ 1d	Preventative Maintenance Package, As Specified	1	3	EA	\$25,824.00	\$77,472.00	
✓ 1e	Brush Bucket, As Specified	1	3	EA	\$29,750.00	\$89,250.00	
✓ 1f	Diagnostic Tools/Test Equipment, As Specified	1	3	SET	\$23,000.00	\$69,000.00	
✓ 1g	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	3	EA	\$750.00	\$2,250.00	
✓ 1h	Installation of County-Supplied Two-Way Radio Accessories, As Specified	1	3	EA	\$900.00	\$2,700.00	
✓ 1i	Technical Support, As Specified	1	180	HOUR	\$85.00	\$15,300.00	
TOTAL						\$1,300,017.00	

MOTOR VEHICLE – LOADER

ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL

Manufacturer/Model: John Deere 724 P Tier Wheel Loader

Engine: John Deere Power Tech PSS 6090 EPA Final Tier 4 9.0 L.

Transmission: Powershift 5-Speed with Lockup Torque Converter

Warranty: Standard Warranty: Full Machine Coverage For 12 Months

Extended Warranty Option #1 : 5 Year (60 Month)/7,000 Hour Comprehensive Warranty Travel Time/Mileage included for the first year.

Extended Warranty Option #2 : 7 Year (84 Month)/7,000 Hour Comprehensive Warranty Travel Time /Mileage included for the first year.

Extended Warranty Option #3 : 7 Year (84 Month)/7,000 Hour Comprehensive Warranty Travel Time/Mileage unlimited for the first year.

Delivery, A.R.O.: 180 Days Approximately – Subject to world wide supply chain issues.

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
ENGINE		
Six (6) cylinder, turbocharged, charge air cooled diesel engine and shall be designed and built by the manufacturer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall be certified to EPA Final Tier 4/EU Stage V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine displacement shall be no less than 9.0 liters (548 cu. in.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gross peak power not less than 276 hp at 1800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine net peak power shall be no less than 268 hp (200 kW) @ 1800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall develop at least a 48% torque rise and should have at least 951 lb per foot (1290 Nm) net peak torque @1400 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel system shall be high-pressure, common rail, and compatible with B20 biodiesel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daily check points shall be accessible from one side of the engine and shall be done from ground level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Under-hood engine air cleaner shall be dry type, dual element with a restriction sensor and in-cab restriction warning light. Must be able to access air cleaner without tools.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have pre-screened under hood air intake to minimize plugging	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have automatic exhaust filter regeneration with de-rating when exceeding		

- MOTOR VEHICLE – LOADER
 system temperatures
 Access to engine will be open from both sides with side opening, full access service doors
 Engine shall have no less than 10-micron rated primary fuel filter with water separator

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

- ENGINE (Cont'd)**
 Loader shall be equipped with a heavy-duty steel fuel tank guard
 Service interval for the engine oil and filter shall be 500 hours
 The unit shall have a programmable auto-shutdown and auto-idle (900-1250rpm) feature for the engine as standard equipment
 The electrical system shall be 24 volt with 100 amp (140 amp optional) alternator

COOLING

- Unit shall have a proportionally controlled, hydraulically driven reversing, 90° swing-out fan, standard equipment
 The unit will have two-sided access to all coolers
 Air intake shall be pre-screened .12 inches (3 mm perforations) for each cooling component
 Cooling system shall be isolated from the engine compartment
 Unit shall have a coolant recovery tank provided
 Unit shall have a fan-guard
 Fluid levels should be easily checked by sight gauges or overflow tank
 Unit shall have a 6000 hour interval of service for cooling system

POWER TRAIN

- Unit shall have a counter shaft power shift transmission with Lockup torque-converter, Five (5) forward, Three (3) reverse gears to provide improved fuel economy in load-and-carry or road applications.
 The transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulation
 Shift modes shall be manual, auto to 1st or 2nd, kick down or kick up/down.

MOTOR VEHICLE – LOADER

- Service interval for the transmission oil filter shall be 2000 hours
- The transmission clutch calibration shall be performed from the cab monitor

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

POWER TRAIN (Cont'd)

- Unit shall have a joystick mounted F-N-R and gear-select lever, kick-down button on hydraulic lever. Shall have quick shift feature that allows pushbutton gear changes, one gear at a time
- Sight gauge showing transmission fluid shall be at ground level
- Transmission filter restriction shall be displayed in the cab
- The transmission shall be able to reach 24.9 mph in 5th gear and 12.7 in 3rd gear with 23.5R25 tires

AXLES/BRAKES

- The final drives shall be heavy-duty inboard planetary
- The loader shall have the brake pedal function as an adaptive clutch cut off or brake only function
- The service brake shall be hydraulically actuated, spring-retracted, inboard sun shaft mounted, oil cooled, self-adjusting, single disc, and sealed from water, mud, and dust contamination
- The parking brake shall be automatic spring applied, hydraulically released, driveline mounted, oil-cooled, multi-disc and sealed from water, mud and dust contamination
- The brakes shall have easy access for inspection with elevated axle breathers
- Rear axle shall not have less than 26 degrees oscillation, stop to stop, when equipped with 23.5R25 radial tires
- The dipstick port and housing fill shall be at the top of the axle
- The front axle shall be dual locking hydraulically actuated, disc clutch style, locking differential. Automatic differential lock shall be supplied.
- The loader shall have a standard hydraulic locking front with conventional rear and optional dual locking front and rear axle

MOTOR VEHICLE – LOADER

HYDRAULIC SYSTEM

The Hydraulic flow shall not be less than 82 gpm.

The hydraulic filter shall be in-tank, vertical mounting with service interval of 4000 hours.

The hydraulic fluid shall have a rated life of 4000 hours

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

HYDRAULIC SYSTEM (Cont'd)

The hydraulic system shall be pressure-compensating load-sensing

Hydraulic tank capacity should be no less than 27.8 gallons

Unit shall be equipped with single-lever joystick

Unit shall have in cab programmable return to carry, boom height kick out, and two separate return to dig savable settings

Unit shall have two programmable multi-function buttons on the joystick

All auxiliary flow functions will have the ability to be adjustable and continuous

Unit will have ability to set hydraulic flow and response rates for up to ten (10) attachments

Unit shall have a bucket shake feature for fine metering of loose materials programed on the multi-function buttons

Unit shall have a precision mode for operations requiring slow and precise control of hydraulics

A sight gauge will be provided for checking hydraulic reservoir fluid

Hydraulic pump shall be variable-displacement, axial-piston pump: closed-center, pressure-compensating system

Third function valve and plumbing shall be provided, third function shall be activated via rocker switch on joystick

Loader steering articulation angle shall be no less than 80° (40° in each direction)

ELECTRICAL

Two batteries shall be included, 24-volt, 950 CCA, 200-min. rated reserve of no less than 25 amps for 200-min at 80°F

The unit shall have a solid-state electrical power distribution system using circuit board

MOTOR VEHICLE – LOADER
technology and solid-state switches

The unit shall have a keyless starting system with configurable security settings

Unit's electrical system will be protected by a 150 amp circuit breaker.

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

ELECTRICAL (Cont'd)

The unit shall be provided with a lockable master electrical disconnect switch

Cab will be pre-wired for a rotating beacon/strobe light

The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris

Unit shall be equipped with (4) front; (2) rear driving lights with guards, turn signals and flashers, stop and tail lights. The tail lights shall be type mounted high up in the rear grille for protection from damage and better sight visibility and shall have a normal service life equal to the machine. All Lights shall be LED.

Unit shall come standard with three (3) 12v power ports

Unit shall be equipped with analog display for:

- engine coolant temperature
- transmission oil temperature
- hydraulic oil temperature
- engine oil pressure

Unit shall have digital readout for: engine rpm, odometer, transmission gear/direction indicator, speedometer, hour meter, fuel level, average fuel level, and DEF level

Unit shall have operator warning lights for:

- check engine
- engine oil pressure
- engine air restriction
- battery voltage
- transmission filter restriction
- brake pressure
- hydraulic oil filter
- transmission fault
- hydraulic oil temperature

The monitor will have the diagnostic capability to test electrical switches in the cab without the use of special tools.

The JDLink Telematics system shall allow the owner to track specific operator

MOTOR VEHICLE – LOADER

performance and productivity (e.g. fuel consumed, idle time, ride control utilization) when Operator Security PINs are enabled and assigned.

OPERATOR STATION

Unit shall be equipped with a Cab with ROPS/FOPS Level 1 protection, including A/C and heater and be multiplane isolation mounted for noise/vibration reduction

✓ ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPERATOR STATION (Cont'd)

Automatic temperature controlled HVAC shall be standard

Orange colored 3" retractable seat belt shall be provided

Dual tilt steering wheel shall be standard for maximum operator comfort

3-point contact at all times at the front and rear of the loader and around the roof-line

Standard AM/FM/Weather Band (WB) with remote auxiliary port

Front sun visor shall be pull down type

The cab shall have continuous and unobstructed glass from roofline to floor.

Cab shall come with premium high back seat which includes heat control

A seat backrest extension will be standard

Heated seat with headrest and independent height and weight adjustment

Cab shall have a minimum of 1 cup holder, 1 cup/thermos holder with strap, personal cooler holder/storage, compartment for operator's manual, rubber floor mat and coat hook

Unit shall have separate 7 inch monitor which will act as rear view camera only.

Unit shall have a 7" standard monitor.

GENERAL

Unit shall be equipped with 23.5R25 1-Star L3 Radial tires with 3-piece rims

Machine tipping load straight with Hi Lift Z-Bar linkage and 4.75 cubic yard bucket and no tire deflection, shall be at least 30,153 lbs.

Machine full turn tipping load with high lift Z-bar linkage and 4.75 cubic yard pin on bucket with tire deflection shall be at least 25,964 lbs.

MOTOR VEHICLE – LOADER

- Front tires shall be covered with fenders
- Easily accessible remote start battery terminals
- The counterweight shall be built-in

✓ ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

GENERAL (Cont'd)

- Unit will be provided with a rear hitch with locking pin
- Unit shall have an articulation locking bar
- Unit shall have vandal protection with lockable engine enclosures, right counterweight storage, filler access for radiator/fuel/DEF/hydraulic/transmission
- The unit shall be provided with a loader boom service locking bar
- Loader shall have reinforced articulation joints with double tapered roller bearings
- Fuel tank capacity shall be no less than 92.6 gallons (351 L) with ground-level fueling and lockable cap
- Operating weight with standard equipment, 4.75 cubic yard bucket with bolt-on edge, 23.5R25 tires, high Lift Linkage, ROPS cab, 175 lb. operator and full fuel tank shall be NO less than 44,058 lbs.
- Breakout force with 4.75 yard high lift linkage shall not be less than 35,155 lbs.
- Ground clearance under the loader shall be no less than 15.2" (386 mm)
- Loader shall have height to hinge-pin (fully raised) no less than 14' 9"
- Dump clearance 45° full height High Lift Linkage with 4.75 yard bucket not to be less than 10 ft. 7 in.
- Rated operating load 50% Full Turn tipping Load not less than 12,982 lbs. with High Lift Linkage.
- Reach at 45° dump, 7 ft. clearance shall be no less than 6ft. 9 in with 4.75 cubic yard Bolt-on Edge bucket, high lift linkage
- FRAMES AND STRUCTURES**
- Machine front frame shall be of a 4-plate design of four vertical plates extending from boom pivot pins reaching to the front axle to distribute boom loads on the axle.

MOTOR VEHICLE – LOADER

Loader bucket bell crank linkage shall be fabricated of high strength steel

INCLUDED FEATURES

Automatic reversing fan drive with monitor adjustable 20 - 40 minute time increments

Ride control, automatic with monitor adjustable speed settings

✓ ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

INCLUDED FEATURES (Cont'd)

License plate bracket and light

Hydraulic axle coolers

Automatic differential lock

High-lift loader linkage for additional 13.6" height to hinge pin, fully raised

Electrical corrosion-prevention protection in corrosive environments

Centrifugal cab fresh air and engine air intake pre-cleaner

Heated, or remote-adjustable heated, mirrors

Environmental drains and oil sampling for the engine oil, transmission oil, hydraulic oil, and engine coolant.

Heated/ventilated seat with headrest and independent height and weight adjustment

LED lighting

Spare tire and rim assembly

Dedicated rear view camera monitor

Rear view camera and radar object detection

Five (5) speed forward, three (3) reverse lockup torque converter transmission

One (1) 5 lb. Fire extinguisher

One (1) complete set of all filters

Five (5) gallons of recommended use hydraulic oil

All 3rd function hydraulic functions all operable from the primary joystick controller

MOTOR VEHICLE – LOADER

- Engine compartment light, and Cycle counter switch in cab
- Engine block heater
- Premium AM/FM/Weather Band (WB) with Bluetooth, Aux and USB Port

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

INCLUDED FEATURES (Cont'd)

- SMV installed (cannot be installed on rear grille)
- One (1) spare complete tire and rim assembly

INCLUDED ATTACHMENTS

- 4.75 cubic yard coupler bucket with edge
- 418 style JRB coupler factory installed
- JD Link machine monitoring system with five (5) year subscription

OPTIONS

- ✓ **1A. Warranty Upgrade Package #1**
Five (5) Year/60 Month/7,000 Hour Comprehensive Warranty
Travel Time/Mileage included for the first year
- ✓ **1B. Warranty Upgrade Package #2**
Seven (7) Year/84 Month/7,000 Hour Comprehensive Warranty
Travel Time/Mileage included for the first year
- ✓ **1C. Warranty Upgrade Package #3**
7 Year/84 Month/7,000 Hours Comprehensive Warranty
Travel Time/Mileage unlimited for first year
- ✓ **1D. Preventative Maintenance Package**
On site for 4,000 hours of service as per manufacturer's guidelines
all oils and filters to be removed by dealer.
- Oil analysis shall be included in all services
- ✓ **1E. Brush Bucket** :
Gem GR QC BC Extreme Root Rake 418 coupler ears, 120" width, seven (7) tine,
with seven (7) replaceable teeth, weight 7,100 lbs.

✓ **ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **1F. Diagnostic Tools / Test Equipment**

Cummins Quickserv Unlimited Service plan, with renewals, shall be provided at no cost to the county for a period of five (5) years from the acceptance of the equipment

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. 4. All software installations and activations will be completed by the successful bidder at no cost to the County. 5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. 6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment. 7. Training shall be provided on all items in this section at a County location. | <p>☒ ☐</p> <p>☒ ☐</p> <p>☒ ☐</p> <p>☒ ☐</p> <p>☒ ☐</p> <p>☒ ☐</p> <p>☒ ☐</p> |
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✓ **1G. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall

MOTOR VEHICLE – LOADER

be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

1H. Installation of County Supplied Two Way Radio and Accessories

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc.

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO".

The 12VDC sources shall be protected from making contact with grounded metal surfaces.

1I. 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.

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.

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

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.

MOTOR VEHICLE – LOADER

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.

ITEM 1 – MODEL YEAR 2022, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

II. Technical Support (Cont'd)

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.

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

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.

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

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.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-05

RESOLUTION

January 19, 2022

WHEREAS, on December 7, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES 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

Star Data
PO Box 12
Hewlett, NY 11557
(201) 565-9876

Adorama, Inc.
42 West 18th Street
New York, NY 10011
(212) 741-0401

Name and Address of Bidder

Focus Camera
905 McDonald Ave.
Brooklyn, NY 11218
(718) 431-7978

; 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 STAR DATA; FOCUS CAMERA and ADORAMA, INC. No bids were received for Item Nos. 18, 102, 175, 176 and 177. Recommendation is made to reject Item No. 21. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. Chapter 40A:11-5(3) for all No Bid and Rejected Items 18, 21, 102, 175, 176 and 177, as no responsive bids were received for a second time.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies No. II for the County of Ocean, for the contract period from date of award through November 16, 2022, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. STAR DATA CO. for seven (7) items, to wit:

ITEM NOS. 30, 73, 74, 129, 130, 131 and 161.

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

B. FOCUS CAMERA for thirty nine (39) items, to wit:

ITEM NOS. 12, 13, 27, 33, 50, 51, 53, 54, 55, 59, 60, 64, 65, 66, 68, 70, 75, 77, 84, 85, 97, 98, 101, 103, 104, 105, 106, 107, 108, 111, 116, 120, 123, 132, 146, 151, 160, 162 and 165.

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

C. ADORAMA, INC. for thirty two (32) items, to wit:

ITEM NOS. 2, 11, 34, 49, 56, 57, 58, 76, 78, 81, 86, 100, 109, 110, 112, 113, 114, 115, 117, 118, 119, 121, 122, 147, 149, 150, 163, 164, 166, 171, 173 and 174.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-05.

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, and the successful bidders.

STAR DATA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
27	Disc, Compact, Imitation Brand CD-RW, 25/pack	20	PACK	\$25.00	\$500.00					
30	Disc, Mini Sony DVD-R, 30 min., 1.4 GB	10	PACK	\$9.50	\$95.00					
33	Digital Recorder, Olympus #WS-822	3	EA	\$199.00	\$597.00					
34	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	60	PACK			X				
49	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	3	EA	\$59.00	\$177.00					
50	Philips LFH334 Headset, or equal	2	EA	\$88.00	\$176.00					
51	Philips LFH334 Replacement Headset Pads, 2 pads/set	4	SET	\$16.00	\$64.00					
SECTION III - PHOTOGRAPHIC PAPER AND FILM										
53	Photo Paper, HP Laser # Q6607A, 200/Box	3	BX			X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Page 7

STAR DATA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
66	Camera, Canon Rebel T5I w/ Lens and Accessories, 18.0 Mega Pixels, Digic 5 Image Processor, Full HD 1080, Canon EF-S 18-55mm Lens	3	EA	\$1,488.00	\$4,464.00					
68	Camera, Canon EOS 80D DSLR Camera with 18-135mm F3.5-5.6 IS USM Lens, Black w/ Free ACC Bundle	3	EA	\$1,649.00	\$4,947.00					
70	Camera, Go Pro HERO4 Silver Camera with Built-in Touch Display w/ Wi-Fi Bluetooth Bundle	3	EA			X				
73	Camera, Nikon D7100	3	PACK	\$899.00	\$2,697.00					
74	Camera, Nikon D7500 DSLR Camera, Body Only	21	EA	\$995.00	\$20,895.00					
75	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light	9	EA			X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

STAR DATA

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
120	Filter, Tiffen 67mm UV	31	EA			X				
121	Filter, Tiffen, 58 mm, Skylight 1A	1	EA			X				
122	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS	7	EA			X				
123	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	8	EA			X				
129	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002	9	EA	\$1,090.00	\$9,810.00					
130	Lens - Canaan EF 24-105mm f/4L IS II USM	0	EA	\$1,090.00						
131	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	3	EA	\$1,337.00	\$4,011.00					
132	Lens - Canon - 70-200mm - Canon mount	4	EA	\$2,095.00	\$8,380.00					

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
160	Entrust DuraGard Laminate, 1 mil, Clear, Item #508785-501, for use with Datacard CD-CLM Laminator/Printer CD800, 300 printers per roll	100	ROLL	\$83.00	\$8,300.00					
161	Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808-032, for use with SLM-CLM Desktop Laminator, 350 prints per roll	100	ROLL	\$112.00	\$11,200.00					
162	ID Cards, CR80 NOCO, CR-79/CR-80 Compatible ID Cards, Item # 54563 81754, 500 Per Box	50	BX	\$40.00	\$2,000.00					
SECTION VI - MISCELLANEOUS SUPPLIES										
163	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	10	EA			X				
164	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	20	EA			X				

FOCUS CAMERA

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Manufacturer (Required):
SECTION I - BATTERIES						
2	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)	2	EA	\$9.95	\$19.90	Green Extreme
11	Battery Charger, Metz 970 for Flash 76-56	3	EA	\$30.00	\$90.00	Metz
✓ 12	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera	3	EA	\$19.00	\$57.00	ProMaster
✓ 13	Battery Charger, Promaster AA #4165	6	EA	\$79.78	\$478.68	ProMaster
AUDIO & VIDEO SUPPLIES						
✓ 27	Disc, Compact, Imitation Brand CD-RW, 25/pack	20	PACK	\$18.95	\$379.00	Imitation
30	Disc, Mini Sony DVD-R, 30 min., 1.4 GB	10	PACK	\$27.34	\$273.40	Sony
✓ 33	Digital Recorder, Olympus #WS-822	3	EA	\$169.86	\$509.58	Olympus
34	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	60	PACK	\$31.89	\$1,913.40	Verbatim
49	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	3	EA	\$56.98	\$170.94	Sony
✓ 50	Philips LFH334 Headset, or equal	2	EA	\$60.14	\$120.28	Phillips
✓ 51	Philips LFH334 Replacement Headset Pads, 2 pads/set	4	SET	\$13.68	\$54.72	Phillips
SECTION III - PHOTOGRAPHIC PAPER AND FILM						
✓ 53	Photo Paper, HP Laser # Q6607A, 200/Box	3	BX	\$41.02	\$123.06	HP
✓ 54	Photo Paper, HP Laser #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box	5	BX	\$23.92	\$119.60	HP
✓ 55	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box	10	BX	\$23.75	\$237.50	HP

FOCUS CAMERA

56	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack	10	PACK	\$19.93	\$199.30	HP
57	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack	10	PACK	\$39.87	\$398.70	HP
58	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	10	PACK	\$22.78	\$227.80	HP
✓ 59	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack	10	PACK	\$22.73	\$227.30	Canon
✓ 60	Canon Heavyweight Matte Coated Paper for Inkjet - 36" Wide Roll - 100' Long	11	ITEM	\$120.82	\$1,329.02	Canon

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES						
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✓ 64	Camera, Canon EOS 5D Mark III, 22.3 Megapixel Full Frame CMOS Sensor, 3.2" High Resolution LCD Display, 1080p Movie Mode, Self-Cleaning Sensor, Extended ISO Range 50-102400, Digic 5+ Image Processor	3	EA	\$2,998.00	\$8,994.00	Canon
✓ 65	Camera, Canon EOS 7D Mark II (Includes: Canon EOS 7D Mark II Digital SLR Body, Cable Protector, USB Interface Cable IFC-150U II, Battery Pack LP-E6N, Battery Charger LC-E6, EOS Solutions Disk, Wide Neck Strap EW-EOS7DMark II)	3	EA	\$1,799.00	\$5,397.00	Canon
✓ 66	Camera, Canon Rebel T5i w/ Lens and Accessories, 18.0 Mega Pixels, Digic 5 Image Processor, Full HD 1080, Canon EF-S 18-55mm Lens	3	EA	\$750.18	\$2,250.54	Canon
✓ 68	Camera, Canon EOS 80D DSLR Camera with 18-135mm F3.5-5.6 IS USM Lens, Black w/ Free ACC Bundle	3	EA	\$899.00	\$2,697.00	Canon

FOCUS CAMERA

✓ 70	Camera, Go Pro HERO4 Silver Camera with Built-in Touch Display w/ Wi-Fi Bluetooth Bundle	3	EA	\$300.00	\$900.00	Go Pro
73	Camera, Nikon D7100	3	PACK	\$1,136.00	\$3,408.00	Nikon
74	Only	21	EA	\$1,136.00	\$23,856.00	Nikon
75	STC-G42NG Infrared Light with No Visible Light	9	EA	\$76.64	\$689.76	Stealth Cam
76	Trophy Cam HD, Aggressor No Glow Trail Camera	9	EA	\$271.50	\$2,443.50	Bushnell
✓ 77	Camera, Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	3	EA	\$419.00	\$1,257.00	Canon
78	Camera, Canon EOS 6D Mark II Camera Body ONLY (MUST BE USA EDITION ONLY)	3	EA	\$1,359.39	\$4,078.17	Canon
81	Canon 5D Mark IV DSLR Camera w/ Canon Log and 24-105mm f/4 11 Lens	7	EA	\$3,394.54	\$23,761.78	Canon
✓ 84	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387	1	EA	\$26.22	\$26.22	Joby
✓ 85	AC Adapter for Canon PowerShot G7x Mark II Camera	3	EA	\$523.29	\$1,569.87	Coolbuy112
86	Flexible, Extendable Selfie Stick	3	EA	\$31.88	\$95.64	GSSL
✓ 97	Flash, Metz, Digital Mecablitz 76MZ-5	3	EA	\$421.78	\$1,265.34	Metz
✓ 98	Flash, Nikon SB900	3	EA	\$499.00	\$1,497.00	Nikon
100	Nikon SG - 31R Replacement Panel for Built-in Flash	17	EA	\$13.62	\$231.54	Nikon
✓ 101	Bolt VM-160 LED Macro Ring Light	15	EA	\$68.34	\$1,025.10	Bolt

FOCUS CAMERA

✓	103	Promaster Professional HGX Ultra Violet Filter, 62mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	3	EA	\$62.76	\$188.28	ProMaster
✓	104	Promaster Professional HGX Ultra Violet Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	3	EA	\$182.38	\$547.14	ProMaster
✓	105	Promaster Professional HGX Ultra Violet Filter, 77mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	3	EA	\$125.02	\$375.06	ProMaster
✓	106	Promaster Professional HGX Circular Polarizing Filter, 62 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$148.18	\$2,222.70	ProMaster
✓	107	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$159.58	\$2,393.70	ProMaster

FOCUS CAMERA

✓ 108	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$148.09	\$2,221.35	ProMaster
	Filter, Hoya 62mm Circular Polarizing HD					
109	Digital Glass, Mfg # XHD62CRPL	15	EA	\$125.40	\$1,881.00	Hoya
110	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	\$125.40	\$1,881.00	Hoya
	Filter, Hoya 67mm Circular Polarizing ProI					
✓ 111	Digital Multi-Coated Glass, Mfg # XD67CRPL	15	EA	\$39.84	\$597.60	Hoya
112	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	\$59.95	\$899.25	Hoya
	Filter, Hoya 77mm Circular Polarizing HD					
113	Digital Glass, Mfg # XHD77CRPL	15	EA	\$98.95	\$1,484.25	Hoya
114	Filter, Hoya 77mm HD UV, Mfg # XHD77UV	15	EA	\$74.95	\$1,124.25	Hoya
115	Filter, Tiffen 62mm Orange	13	EA	\$41.04	\$533.52	Tiffen
✓ 116	Filter, Tiffen 62mm Red	13	EA	\$21.60	\$280.80	Tiffen
117	Filter, Tiffen 62mm Skylight/UV	25	EA	\$11.12	\$278.00	Tiffen
118	Filter, Tiffen 62mm Yellow	13	EA	\$29.61	\$384.93	Tiffen
119	Filter, Tiffen 67 mm Orange	13	EA	\$39.78	\$517.14	Tiffen
✓ 120	Filter, Tiffen 67mm UV	31	EA	\$11.34	\$351.54	Tiffen
121	Filter, Tiffen, 58 mm, Skylight 1A	1	EA	\$14.49	\$14.49	Tiffen
	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS					
122	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	7	EA	\$275.86	\$1,931.02	Domke
✓ 123	Lens, Canon EF 24-105mm f/4L ISII USM with a Canon Mount, Mfg # 1380C002	8	EA	\$89.95	\$719.60	Ruggard
129	Lens - Canaon EF 24-105mm f/4L IS II USM	9	EA	\$999.99	\$8,999.91	Canon
130	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	0	EA	\$999.99		Canon
131	Lens - Canon - 70-200mm - Canon mount	3	EA	\$1,494.95	\$4,484.85	Canon
✓ 132		4	EA	\$1,350.00	\$5,400.00	Canon

FOCUS CAMERA

✓ 146	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	16	EA	\$279.88	\$4,478.08	Manfrotto
147	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	6	EA	\$220.93	\$1,325.58	Manfrotto
149	Tripod, Manfrotto-496RC2 Compact Ball Head W/R2	18	EA	\$105.00	\$1,890.00	Manfrotto
150	Kingston Mobilelite Plus SD Card Reader	36	EA	\$11.36	\$408.96	Kingston
✓ 151	Abundant Supply Company Unidentified Flashdrive Organizer Case (Black)	52	EA	\$6.78	\$352.56	Supply Company

SECTION V - PHOTO PRINTERS AND SUPPLIES						
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✓ 160	Entrust DuraGard Laminate, 1 mil, Clear, Item #508785-501, for use with Datacard CD-CLM Laminator/Printer CD800, 300 printers per roll	100	ROLL	\$50.29	\$5,029.00	Entrust
161	Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808-032, for use with SLM-CLM Desktop Laminator, 350 prints per roll	100	ROLL	\$127.75	\$12,775.00	Entrust
✓ 162	ID Cards, CR80 NOCO, CR-79/CR-80 Compatible ID Cards, Item # 54563 81754, 500 Per Box	50	BX	\$26.20	\$1,310.00	HID

SECTION VI - MISCELLANEOUS SUPPLIES						
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163	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	10	EA	\$256.50	\$2,565.00	Savage
164	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	20	EA	\$353.38	\$7,067.60	Savage
✓ 165	Board, Savage, Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"	30	CTN	\$256.50	\$7,695.00	Savage
166	Preservers, Printfile #35-8P, 25/Pkg.	1	EA	\$12.00	\$12.00	Print File

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
SECTION I - BATTERIES										
2	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)	2	EA	\$5.29	\$10.58		See attached Quote 2124054		7 to 30 days ARO	See attached "notes" document for substitute info.
11	Battery Charger, Metz 970 for Flash 76-56	3	EA	\$29.95	\$89.85					
12	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera	3	EA	\$19.94	\$59.82					
13	Battery Charger, Promaster AA #4165	6	EA	\$14.40	\$86.40					
18	Battery Pack, Metz, NIMH 76-56	3	EA			X				
21	Battery Grip, Canon BG-E7, for Canon 7D	7	EA	\$209.00	\$1,463.00					
SECTION II - AUDIO & VIDEO SUPPLIES										

ADORAMA, INC.

Line Item	Description	Quantity	Unit of Measure	ADORAMA SKU	ADORAMA NOTES
SECTION I - BATTERIES					
✓ 2	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh,	2	EA	GXAHDBT401	ALTERNATIVE
✓ 11	Battery Charger, Metz 970 for Flash 76-56	3	EA	OMITTED	OMITTED
12	Battery Charger, Promaster Xtrapower Traveler + Canon, Item #3014 for Canon EOS-7D Camera	3	EA	GXLPE6 + GXCH1 + GXCHPLPE6	ALTERNATIVE; PIECEMEAL KIT ITEMS
13	Battery Charger, Promaster AA #4165	6	EA	PQXP333	ALTERNATIVE
18	Battery Pack, Metz, NIMH 76-56	3	EA	OMITTED	OMITTED
21	Battery Grip, Canon BG-E7, for Canon 7D	7	EA	ICABGE16	ALTERNATIVE FOR DISCONTINUED ITEM
SECTION II - AUDIO & VIDEO SUPPLIES					
27	Disc, Compact, Imitation Brand CD- RW, 25/pack	20	PACK	VECDRW7B1225	SUGGESTION INCLUDED
30	Disc, Mini Sony DVD- R, 30 min., 1.4 GB	10	PACK	OMITTED	

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
27	Disc, Compact, Imitation Brand CD-RW, 25/pack	20	PACK	\$22.94	\$458.80					
30	Disc, Mini Sony DVD-R, 30 min., 1.4 GB	10	PACK			X				
33	Digital Recorder, Olympus #WS-822	3	EA	\$79.00	\$237.00					
34	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	60	PACK	\$6.54	\$392.40					
49	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	3	EA	\$27.78	\$83.34					
50	Philips LFH334 Headset, or equal	2	EA			X				
51	Philips LFH334 Replacement Headset Pads, 2 pads/set	4	SET			X				
SECTION III - PHOTOGRAPHIC PAPER AND FILM										
53	Photo Paper, HP Laser # Q6607A, 200/Box	3	BX	\$47.99	\$143.97					

ADORAMA, INC.

33	Digital Recorder, Olympus #WS-822	3	EA	IOMWS853	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 34	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	60	PACK	VER96856	SUGGESTION INCLUDED
✓ 49	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8	3	EA	SOMDRZX110NC	ALTERNATIVE FOR DISCONTINUED ITEM
50	Philips LFH334 Headset, or equal	2	EA	OMITTED	OMITTED
51	Philips LFH334 Replacement Headset Pads, 2 pads/set	4	SET	OMITTED	OMITTED

SECTION III - PHOTOGRAPHIC PAPER AND FILM					
53	Photo Paper, HP Laser 3 # Q6607A, 200/Box		BX	IHPQ1987A	ALTERNATIVE FOR DISCONTINUED ITEM
54	Photo Paper, HP Laser 5 #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box		BX	IHPQ1987A	ALTERNATIVE FOR DISCONTINUED ITEM

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
54	Photo Paper, HP Laser #Q6608A, 8.5" x 11", Glossy, Color, 100 Sheets/Box	5	BX	\$47.99	\$239.95					
55	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box	10	BX	\$29.49	\$294.90					
56	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack	10	PACK	\$16.99	\$169.90					
57	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack	10	PACK	\$35.99	\$359.90					
58	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	10	PACK	\$16.49	\$164.90					
59	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack	10	PACK	\$35.61	\$356.10					

ADORAMA, INC.

55	Photo Paper, 4" x 6", HP Premium Plus # Q5431A, Gloss Finish, 100 Sheets/Box	10	BX	IHPCR666A	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 56	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack	10	PACK	IHPCR671A	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 57	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack	10	PACK	IHPCR667A	CLOSEST MATCH
✓ 58	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	10	PACK	IHPQ8723A	ALTERNATIVE FOR DISCONTINUED ITEM
59	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack	10	PACK	IHPCH016A	ALTERNATIVE FOR DISCONTINUED ITEM
60	Canon Heavyweight Matte Coated Paper for Inkjet - 36" Wide Roll - 100' Long	11	ITEM	ICAHMCP36100	

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES					
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ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
76	Camera, Trail/Game, Mfg: Bushnell 14mp. Trophy Cam HD, Aggressor No Glow Trail Camera	9	EA	\$167.41	\$1,506.69					
77	Camera, Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	3	EA	\$829.33	\$2,487.99					
78	Camera, Canon EOS 6D Mark II Camera Body ONLY (MUST BE USA EDITION ONLY)	3	EA	\$1,334.85	\$4,004.55					
81	Canon 5D Mark IV DSLR Camera w/ Canon Log and 24-105mm f/4 1.1 Lens	7	EA	\$2,118.48	\$14,829.36					

ADORAMA, INC.

68	Camera, Canon EOS 80D DSLR Camera with 18-135mm F3.5-56 IS USM Lens, Black w/ Free ACC Bundle	3	EA	ICA90DK1	
70	Camera, Go Pro HERO4 Silver Camera with Built-in Touch Display w/ Wi-Fi Bluetooth Bundle	3	EA	GPH9B	ALTERNATIVE FOR DISCONTINUED ITEM
73	Camera, Nikon D7100	3	PACK	OMITTED	OMITTED; DISCONTINUED
74	Camera, Nikon D7500 DSLR Camera, Body Only	21	EA	INKD7500	
75	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light	9	EA	STCG42NG	
✓ 76	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera	9	EA	BS119977C	ALTERNATIVE FOR DISCONTINUED ITEM

77	Camera, Canon EOS Rebel T6i EF-S Camera with Kit. Kit shall include: EOS Rebel T6i Camera Body, EF-S 18-55mm f/3.5-5.6 IS STM Lens, Battery Pack LP-E17, Eyecup EF, Wide Strap EW-300D, Interface Cable, and EOS Digital Solution Disc	3	EA	ICAT8IK	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 78	Camera, Canon EOS 6D Mark II Camera Body ONLY (MUST BE USA EDITION ONLY)	3	EA	ICA6DM2	
✓ 81	Canon 5D Mark IV DSLR Camera w/ Canon Log and 24-105mm f/4 11 Lens	7	EA	ICA6DM2K	ALTERNATIVE FOR DISCONTINUED ITEM
84	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387	1	EA	JOABMLP	ALTERNATIVE FOR DISCONTINUED ITEM
85	AC Adapter for Canon PowerShot G7x Mark II Camera	3	EA	OMITTED	OMITTED
✓ 86	Flexible, Extendable Selfie Stick	3	EA	SUSPBBTSWBK	SUGGESTION INCLUDED

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
84	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387	1	EA	\$38.92	\$38.92					
85	AC Adapter for Canon PowerShot G7x Mark II Camera	3	EA			X				
86	Flexible, Extendable Selfie Stick	3	EA	\$10.00	\$30.00					
97	Flash, Metz, Digital Mecablitz 76MZ-5	3	EA			X				
98	Flash, Nikon SB900	3	EA	\$596.95	\$1,790.85					
100	Nikon SG - 31R Replacement Panel for Built-in Flash	17	EA	\$11.00	\$187.00					
101	Bolt VM-160 LED Macro Ring Light	15	EA	\$63.00	\$945.00					
102	Strobe SP - Systems 920 AC Strobe Series 100 120V AC	3	EA			X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

ADORAMA, INC.

97	Flash, Metz, Digital Mecablitz 76MZ-5	3	EA	OMITTED	OMITTED
98	Flash, Nikon SB900	3	EA	NKSB5000U	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 100	Nikon SG - 31R Replacement Panel for Built-in Flash	17	EA	INKSG31R	
101	Bolt VM-160 LED Macro Ring Light	15	EA	FPLFRING72	ALTERNATIVE SUGGESTED
102	Strobe SP - Systems 920 AC Strobe Series 100 120V AC	3	EA	OMITTED	DISCONTINUED
103	Promaster Professional HGX Ultra Violet Filter, 62mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	3	EA	PRO52UV	ALTERNATIVE SUGGESTED

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
107	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$9.50	\$142.50					
108	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$10.50	\$157.50					
109	Filter, Hoya 62mm Circular Polarizing HD Digital Glass, Mfg # XHD62CRPL	15	EA	\$38.00	\$570.00					

ADORAMA, INC.

108	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	VVCPL77	SUGGESTION INCLUDED	
✓ 109	Filter, Hoya 62mm Circular Polarizing HD Digital Glass, Mfg # XHD62CRPL	15	EA	HY62CPLHRT	ALTERNATIVE SUGGESTED	
✓ 110	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	HY62UVAL	ALTERNATIVE SUGGESTED	
111	Filter, Hoya 67mm Circular Polarizing Pro1 Digital Multi-Coated Glass, Mfg # XD67CRPL	15	EA	HY67CPLHRT	ALTERNATIVE SUGGESTED	
✓ 112	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	HY67UVAL	ALTERNATIVE SUGGESTED	
✓ 113	Filter, Hoya 77mm Circular Polarizing HD Digital Glass, Mfg # XHD77CRPL	15	EA	HY77CPLHRT	ALTERNATIVE SUGGESTED	

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
✓ 110	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	\$23.78	\$356.70					
111	Filter, Hoya 67mm Circular Polarizing Pro1 Digital Multi-Coated Glass, Mfg # XD67CRPL	15	EA	\$45.90	\$688.50					
✓ 112	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	\$19.05	\$285.75					
✓ 113	Filter, Hoya 77mm Circular Polarizing HD Digital Glass, Mfg # XHD77CRPL	15	EA	\$53.47	\$802.05					
✓ 114	Filter, Hoya 77mm HD UV, Mfg # XHD77UV	15	EA	\$33.33	\$499.95					
✓ 115	Filter, Tiffen 62mm Orange	13	EA	\$35.00	\$455.00					
116	Filter, Tiffen 62mm Red	13	EA	\$24.00	\$312.00					
✓ 117	Filter, Tiffen 62mm Skylight/UV	25	EA	\$8.00	\$200.00					
✓ 118	Filter, Tiffen 62mm Yellow	13	EA	\$18.00	\$234.00					
✓ 119	Filter, Tiffen 67 mm Orange	13	EA	\$34.00	\$442.00					

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

ADORAMA, INC.

✓ 114	Filter, Hoya 77mm HD UV, Mfg # XHD77UV	15	EA	HY77UVAL	ALTERNATIVE SUGGESTED
✓ 115	Filter, Tiffen 62mm Orange	13	EA	TF62O16	SUGGESTION INCLUDED
116	Filter, Tiffen 62mm Red	13	EA	TF62R23A	SUGGESTION INCLUDED
✓ 117	Filter, Tiffen 62mm Skylight/UV	25	EA	TF621A	SUGGESTION INCLUDED
✓ 118	Filter, Tiffen 62mm Yellow	13	EA	TF62Y12	SUGGESTION INCLUDED
✓ 119	Filter, Tiffen 67 mm Orange	13	EA	TF67O16	SUGGESTION INCLUDED
120	Filter, Tiffen 67mm UV	31	EA	TF67UV1	SUGGESTION INCLUDED
✓ 121	Filter, Tiffen, 58 mm, Skylight 1A	1	EA	TF581A	
✓ 122	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS	7	EA	DMF7BK OR DMF7SD	WHICH COLOR?
123	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	8	EA	CGTBC409	ALTERNATIVE SUGGESTED
129	Lens, Canon EF 24- 105mm f/4L ISII USM with a Canon Mount, Mgf #	9	EA	CA241052	
130	Lens - Canaon EF 24- 105mm f/4L IS II	0	EA	OMITTED	DUPLICATED AS ITEM# 129

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
120	Filter, Tiffen 67mm UV	31	EA	\$18.95	\$587.45					
121	Filter, Tiffen, 58 mm, Skylight 1A	1	EA	\$10.00	\$10.00					
122	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS	7	EA	\$209.00	\$1,463.00					
123	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B	8	EA	\$19.99	\$159.92					
129	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002	9	EA	\$1,049.54	\$9,445.86					
130	Lens - Canaan EF 24-105mm f/4L IS II USM	0	EA			X				
131	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	3	EA	\$2,004.54	\$6,013.62					
132	Lens - Canon - 70-200mm - Canon mount	4	EA			X				

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
146	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	16	EA	\$339.78	\$5,436.48					
✓ 147	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	6	EA	\$196.97	\$1,181.82					
✓ 149	Tripod, Manfrotto-496RC2 Compact Ball Head W/R2	18	EA	\$98.37	\$1,770.66					
✓ 150	Kingston Mobilelite Plus SD Card Reader	36	EA	\$10.00	\$360.00					
151	Abundant Supply Company Unidentified Flashdrive Organizer Case (Black)	52	EA	\$3.99	\$207.48					
SECTION V - PHOTO PRINTERS AND SUPPLIES										

ADORAMA, INC.

131	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004	3	EA	CA702003ISU	ALTERNATIVE FOR DISCONTINUED ITEM
132	Lens - Canon - 70-200mm - Canon	4	EA	OMITTED	DUPLICATE AS ITEM#131
146	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4- BH	16	EA	BG190XP4BHQ2	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 147	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	6	EA	BGK290XTA32W	
✓ 149	Tripod, Manfrotto- 496RC2 Compact Ball Head W/R2	18	EA	BGMH496BHUS	ALTERNATIVE FOR DISCONTINUED ITEM
✓ 150	Kingston Mobilelite Plus SD Card Reader	36	EA	KGMLP	ALTERNATIVE SUGGESTED
151	Abundant Supply Company Unidentified Flashdrive Organizer	52	EA	PIUSB4	ALTERNATIVE SUGGESTED

SECTION V - PHOTO PRINTERS AND SUPPLIES					
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PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
160	Entrust DuraGard Laminate, 1 mil, Clear, Item #508785-501, for use with Datacard CD-CLM Laminator/Printer CD800, 300 printers per roll	100	ROLL			X				
161	Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808-092, for use with SLM-CLM Desktop Laminator, 350 prints per roll	100	ROLL			X				
162	ID Cards, CR80 NOCO, CR-79/CR-80 Compatible ID Cards, Item # 54563 81754, 500 Per Box	50	BX			X				
SECTION VI - MISCELLANEOUS SUPPLIES										
✓ 163	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	10	EA	\$150.68	\$1,506.80					
✓ 164	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	20	EA	\$156.59	\$3,131.80					

ADORAMA, INC.

160	Entrust DuraGard Laminate, 1 mil, Clear, Item #508785- 501, for use with Datacard CD-CLM Laminator/Printer CD800, 300 printers per roll	100	ROLL	OMITTED
161	Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808- 032, for use with SLM- CLM Desktop Laminator, 350 prints per roll	100	ROLL	OMITTED
162	ID Cards, CR80 NOCO, CR-79/CR-80 Compatible ID Cards, Item # 54563 81754, 500 Per Box	50	BX	OMITTED

SECTION VI - MISCELLANEOUS SUPPLIES					
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✓163	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth	10	EA	SA15402	SUGGESTION INCLUDED
✓164	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth	20	EA	SA15014	SUGGESTION INCLUDED

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

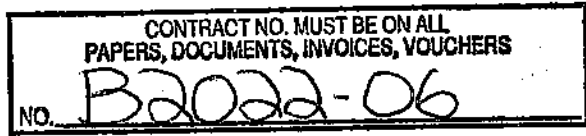
PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer (Required):	Product Names/No (Required):	Delivery, A.R.O.:	Comments
165	Board, Savage, Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"	30	CTN			X				
✓ 166	Preservers, Printfile #35-8P, 25/Pkg.	1	EA	\$9.00	\$9.00					
✓ 171	Canon PFI-120 Yellow Ink Cartridge (130ml)	9	ITEM	\$75.84	\$682.56					
✓ 173	Preservers, Printfile #46-6P, 25/Pkg.	2	PKG	\$6.00	\$12.00					
✓ 174	Preservers, Printfile #57-4P, 25/Pkg.	2	PACK	\$6.00	\$12.00					
SECTION VII - DARKROOM SUPPLIES										
175	Tissue, Seal, Color Dry Mount, 8" x 10", 25 Sheets/Pkg.	1	PKG			X				
176	Tissue, Seal, Color Dry Mount, 16" x 20", 25 Sheets/Pkg.	1	PKG			X				
177	Tissue, Seal, Color Dry Mount, 11" x 14", 25 Sheets/Pkg.	1	PKG			X				

ADORAMA, INC.

165	Board, Savage, Pre- Stax Pressure Sensitive, Light Weight,-8" x 10"	30	CTN	OMITTED	
✓ 166	Preservers, Printfile #35-8P, 25/Pkg.	1	EA	FSPFP35825	CLOSEST MATCH
✓ 171	Canon PFI-120 Yellow Ink Cartridge (130mL)	9	ITEM	ICAPF120Y	
✓ 173	Preservers, Printfile #46-6P, 25/Pkg.	2	PKG	FSPFP4625	CLOSEST MATCH
✓ 174	Preservers, Printfile #57-4P, 25/Pkg.	2	PACK	FSPFP5725	CLOSEST MATCH

SECTION VII - DARKROOM SUPPLIES					
175	Tissue, Seal, Color Dry Mount, 8" x 10", 25 Sheets/Pkg.	1	PKG	OMITTED	DISCONTINUED
176	Tissue, Seal, Color Dry Mount, 16" x 20", 25 Sheets/Pkg.	1	PKG	OMITTED	DISCONTINUED
177	Tissue, Seal, Color Dry Mount, 11" x 14", 25 Sheets/Pkg.	1	PKG	OMITTED	DISCONTINUED



RESOLUTION

January 19, 2022

WHEREAS, on December 7, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAPROCK for the County of Ocean; and

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

Name and Address of Bidder

Trap Rock Industries LLC
PO Box 419
Kingston, NJ 08528
(609) 252-8927

Herman's Trucking, Inc.
181 Jacobstown-Cookstown Road
Wrightstown, NJ 08562
(609) 758-3808

Name and Address of Bidder

Stavola Construction Materials, Inc.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328

Berrios & Son Trucking LLC
1919 Cove Road
Pennsauken, NJ 08110
(856) 383-3864

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, TRAP ROCK INDUSTRIES LLC; STAVOLA CONSTRUCTION MATERIALS, INC. and HERMAN'S TRUCKING, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of TRAPROCK for the County of Ocean, for the contract period from date of award through January 18, 2023, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. TRAP ROCK INDUSTRIES LLC for four (4) items, to

wit:

ITEMS NO. 4, 5, 6 and 7.

B. STAVOLA CONSTRUCTION MATERIALS, INC. for four (4) items, to

wit:

ITEMS NO. 2, 3, 8 and 9.

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

C. HERMAN'S TRUCKING, INC. 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 materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. In the event of tie bids pursuant to N.J.S.A. 40A11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-06.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, County Department of Parks and Recreation, Planning Board, County Road Supervisor, Solid Waste Management and the successful bidders.

TRAP ROCK INDUSTRIES LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TRAPROCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	2,250	TON	\$33.50	\$75,375.00	
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	2,000	TON	\$30.10	\$60,200.00	
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	2,250	TON	\$29.55	\$66,487.50	
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	2,250	TON	\$29.00	\$65,250.00	
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	2,000	TON	\$25.60	\$51,200.00	
6	Traprock - ¾" Quarry Blend Deliver to Zone 3	2,250	TON	\$25.05	\$56,362.50	
7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$31.75	\$15,875.00	
8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$28.35	\$14,175.00	
9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$27.80	\$13,900.00	

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STAVOLA CONSTRUCTION MATERIALS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TRAPROCK

1/3

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	2,250	TON	\$36.25	\$81,562.50	
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	2,000	TON	\$27.75	\$55,500.00	
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	2,250	TON	\$26.75	\$60,187.50	
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	2,250	TON	\$36.25	\$81,562.50	
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	2,000	TON	\$27.75	\$55,500.00	
6	Traprock -¾" Quarry Blend Deliver to Zone 3	2,250	TON	\$26.75	\$60,187.50	
7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$36.25	\$18,125.00	
8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$27.75	\$13,875.00	
9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$26.75	\$13,375.00	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TRAPROCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	2,250	TON	\$33.50	\$75,375.00	
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	2,000	TON	\$29.50	\$59,000.00	
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	2,250	TON	\$28.50	\$64,125.00	
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	2,250	TON	\$30.25	\$68,062.50	
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	2,000	TON	\$26.50	\$53,000.00	
6	Traprock -¾" Quarry Blend Deliver to Zone 3	2,250	TON	\$25.25	\$56,812.50	
7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$33.50	\$16,750.00	
8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$29.80	\$14,900.00	
9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$28.75	\$14,375.00	

PROPOSAL DOCUMENT REPORT

Bid - TRAPROCK

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RESOLUTION

January 19, 2022

WHEREAS, on December 7, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND SHERIFF'S OFFICE 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

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

Name and Address of Bidder

Action Uniform Co.
1500 S. New Rd.
Pleasantville, NJ 08232
(609) 573-5462

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, be accepted, namely that of, ATLANTIC TACTICAL.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Uniforms for the Corrections Department and Sheriff's Office No. II for the County of Ocean, for the contract period from date of award through November 16, 2022, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

ATLANTIC TACTICAL for twenty seven (27) items, to wit:

ITEMS NO. 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253 and 254.

For a Total Lump Sum Award for Section VII, Item #'s 228 - 254 of \$133,697.00.

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

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

3. Funds for the services shall be available within the following funding Sources: County Corrections Department and Sheriff's Office O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-07.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Corrections Department and Sheriff's Office and Atlantic Tactical the successful bidder.

ATLANTIC TACTICAL

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Manufacturer	Style/Model #	Delivery, A.R.O.
√228	Nylon Duty Outer Belt, As Specified, or Equal	100	EA	\$25.71	\$2,571.00	Bianchi	1150366	45 days
√229	Nylon Duty Inner Belt, As Specified, or Equal	100	EA	\$15.26	\$1,526.00	Bianchi	1323261	45 days
√230	Nylon Silent Key Holder, As Specified, or Equal	100	EA	\$15.86	\$1,586.00	Bianchi	7316	45 days
√231	Molle Battle Belt, As Specified, NO EXCEPTIONS	100	EA	\$75.97	\$7,597.00	Safariland	4331	45 days
√232	Gas Mask Pouch, As Specified, NO EXCEPTIONS	100	EA	\$34.56	\$3,456.00	Safariland	1219671-TP18	45 days
√233	Padded Belt Slotted, As Specified, NO EXCEPTIONS	100	EA	\$103.67	\$10,367.00	High Speed Gear	33LB02BK	45 days
√234	Cobra 1.75" Rigger Belt with D-Ring, As Specified, NO EXCEPTIONS	100	EA	\$70.84	\$7,084.00	High Speed Gear	31CB02BK	45 days
√235	Single Pistol Taco LT Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$25.92	\$2,592.00	High Speed Gear	17PT00BK	45 days
√236	Double Pistol Taco LT Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$47.51	\$4,751.00	High Speed Gear	11PT02BK	45 days
√237	Double Decker LT Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$40.60	\$4,060.00	High Speed Gear	17DD00BK	45 days
√238	Multi-Access Comm Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$44.06	\$4,406.00	High Speed Gear	13MA10BK	45 days
√239	Duty Extended Pistol Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$31.10	\$3,110.00	High Speed Gear	17EX00BK	45 days
√240	Kydex Duty Handcuff Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$31.96	\$3,196.00	High Speed Gear	11DC00BK	45 days
√241	Handcuff Taco Covered Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$33.69	\$3,369.00	High Speed Gear	10DC00BK	45 days

ATLANTIC TACTICAL

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Manufacturer	Style/Model #	Delivery, A.R.O.
✓242	Shot Shell Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$36.28	\$3,628.00	High Speed Gear	12SP00BK	45 days
✓243	Duty Double Smoke Genade Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$48.38	\$4,838.00	High Speed Gear	41SG02BK	45 days
✓244	Tourniquet Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$33.69	\$3,369.00	High Speed Gear	11TQ00BK	45 days
✓245	Stun Gun Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$42.33	\$4,233.00	High Speed Gear	11SG00BK	45 days
✓246	Mag-Net Dump V2 Taco Molle Pouch, As Specified, NO EXCEPTIONS	100	EA	\$44.06	\$4,406.00	High Speed Gear	12DP00BK	45 days
✓247	Single Pistol LT Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$25.92	\$2,592.00	High Speed Gear	19T10BK	45 days
✓248	Double Pistol LT Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$47.51	\$4,751.00	High Speed Gear	13PT12BK	45 days
✓249	Double Decker LT Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$40.60	\$4,060.00	High Speed Gear	19DD10BK	45 days
✓250	Kydex Handcuff Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$31.96	\$3,196.00	High Speed Gear	11DCK2BK	45 days
✓251	Extended Pistol Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$27.64	\$2,764.00	High Speed Gear	13EX10BK	45 days
✓252	Kydex Tourniquet Taco Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$33.69	\$3,369.00	High Speed Gear	11TQK0BK	45 days
✓253	Sniper Waist Pack Belt Pouch, As Specified, NO EXCEPTIONS	100	EA	\$68.25	\$6,825.00	High Speed Gear	13 SWP0BK	45 days
✓254	Maxpedition Ironstorm Adventure AGR Bag, As Specified, NO EXCEPTIONS	100	EA	\$259.95	\$25,995.00	Maxpedition	RSMBLK	45 days



RESOLUTION

January 19, 2022

WHEREAS, on December 14, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WINDOW WASHING SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Clearview Washing, LLC
331 Fairfield Road, Suite B10
Freehold, NJ 07728
(732) 773-3009

Supreme Cleaning Solutions, Inc.
2 Devonshire Drive
Hazlet, NJ 07730
(732) 995-4822

Name and Address of Bidder

SpedGen Cleaning, LLC
PO Box 1494
Lakewood, NJ 08701
(908) 910-8801

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, CLEARVIEW WASHING, LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Window Washing Services for the County of Ocean, for the contract period from date of award through January 18, 2024, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

CLEARVIEW WASHING, LLC for sixty nine (69) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68 and 69.

For a Total Lump Sum Award (Item #'s 1 - 68) of \$70,168.00.

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

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

3. Funds for these services shall be available within the following funding source: Building and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-08.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, and Clearview Washing, LLC, the successful bidder.

CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT
Bid No. TBD
WINDOW WASHING SERVICES

10. ADDITIONAL VENDOR DOCUMENTATION

Please submit any additional information you wish to be considered as part of your bid package.
No response submitted

11. Acknowledgement of Submission of Forms from Current Bid Package*

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

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.
Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.
Confirmed

PRICE TABLES
WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty.	Unit of Meas.	Unit Price	Total Price	COMMENTS
1	Mott Property House #1, 239 Washington Street Toms River, NJ	4	EA	\$85.00	\$340.00	

CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty	Unit of Meas	Unit Price	Total Price	COMMENTS
✓ 2	Mott Property House #2, 239 Washington Street Toms River, NJ	4	EA	\$85.00	\$340.00	
✓ 3	Mott Property House #3, 239 Washington Street Toms River, NJ	4	EA	\$84.00	\$336.00	
✓ 4	Mott Property House #5 239 Washington Street Toms River, NJ	4	EA	\$84.00	\$336.00	
✓ 5	Mott Property House #6 239 Washington Street Toms River, NJ	4	EA	\$85.00	\$340.00	
✓ 6	Prosecutors Office (Bldg. #7) 7 Hadley Avenue Toms River, NJ	4	EA	\$75.00	\$300.00	
✓ 7	Voting Machine Warehouse (Bldg. #8) 110 Lehigh Avenue Lakewood Industrial Park Lakewood, NJ	4	EA	\$122.00	\$488.00	
✓ 8	Probation & Court Rooms (Bldg. #11) 213 Washington Street Toms River, NJ	4	EA	\$207.00	\$828.00	
✓ 9	Prosecutor's Office (Building #12) 44 Hadley Avenue Toms River, NJ	4	EA	\$178.00	\$712.00	
✓ 10	All Glass Areas of the Elevators and Stairway at the Parking Garage (Bldg. #14) 129 Hooper Avenue East & West Sides of the Garage* *Including Elevator Windows and Elevator Shaft Windows	4	EA	\$881.00	\$3,524.00	
✓ 11	PEER Building (Bldg. #15) 129 Hooper Avenue Toms River, NJ *Including Elevator Windows and Elevator Shaft Windows	4	EA	\$1,547.00	\$6,188.00	

CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr) Qty	Unit or Meas	Unit Price	Total Price	COMMENTS
✓ 12	129 Hooper Avenue Overhead Walkway across Hooper Avenue to Justice Complex (Bldg. #15)	4	EA	\$869.00	\$3,476.00	
✓ 13	The Hub Area from the Walkway to the Ground Level Justice Complex Side of Hooper Avenue (Bldg. #15) *All Stairway and Elevator Areas including Elevator Windows and Elevator Shaft Windows	4	EA	\$872.00	\$3,488.00	
✓ 14	Prosecutor's Office (Bldg. #16) 119 Hooper Avenue Toms River, NJ *Including Atrium Stair Glass Railing	4	EA	\$310.00	\$1,240.00	
✓ 15	Administration Building (Bldg. #17) 101 Hooper Avenue Toms River, NJ	4	EA	\$469.00	\$1,876.00	
✓ 16	County Superintendent of Schools (Bldg. #18) 212 Washington Street Toms River, NJ	4	EA	\$425.00	\$1,700.00	
✓ 17	Justice Complex (Bldg. #19) First Floor – Cleaning of Windows (Inside & Outside) Old Building: ALL New Building: From Adjacent Old Building to South Side Wall of Visitation Lobby (3 Windows in Fence)	4	EA	\$505.00	\$2,020.00	
✓ 18	Justice Complex (Bldg. #19) Second Floor Old Building: ALL, including Overhead Walkway between Justice Complex & Court House New Building: Administration Area as Allowed - Inside ONLY, Atrium (Inside & Outside), including Overhead Walkway between Justice Complex & Court House	4	EA	\$1,777.00	\$7,108.00	
✓ 19	Justice Complex (Bldg. #19) Third Floor Old building: ALL, (Except Jail Lock-up) NONE in New Building	4	EA	\$50.00	\$200.00	

CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WINDOW WASHING SERVICES

Line Item	Description	Est. (2-Yr) Qty	Unit of Meas.	Unit Price	Total Price	COMMENTS
✓ 20	County Court House, (Bldg. #20) (Includes East, Historic & West Wings) 118 Washington Street Toms River, NJ	4	EA	\$703.00	\$2,812.00	
✓ 21	Juvenile & Domestic Courts (Bldg. #24) 125 Washington Street Toms River, NJ	4	EA	\$160.00	\$640.00	
✓ 22	Probation Department (Bldg. #25) 15 Hooper Avenue Toms River, NJ	4	EA	\$169.00	\$676.00	
✓ 23	Cultural & Heritage (Bldg. #27) 14 Hooper Avenue Toms River, NJ	4	EA	\$169.00	\$676.00	
✓ 24	Carriage House (Bldg. #28) 100 West Water Street Toms River, NJ	4	EA	\$169.00	\$676.00	
✓ 25	Chestnut Street Garage (Bldg. #30) 152 Chestnut Street Toms River, NJ	4	EA	\$464.00	\$1,856.00	
✓ 26	Vehicle Maintenance Building (Bldg. #31) Chestnut Street Toms River, NJ	4	EA	\$75.00	\$300.00	
✓ 27	Ocean County Sign Shop (Bldg. #33) 141 Mapletree Road Toms River, NJ	4	EA	\$93.00	\$372.00	
✓ 28	J.I.N.S. Building (*inside as directed) (Bldg. #36) 155 Sunset Avenue Toms River, NJ	4	EA	\$207.00	\$828.00	
✓ 29	Juvenile Detention Center (Bldg. #37) 165 Sunset Avenue Toms River, NJ	4	EA	\$206.00	\$824.00	
✓ 30	Health Department (Bldg. 38) 175 Sunset Avenue, Toms River, NJ	4	EA	\$140.00	\$560.00	

PROPOSAL DOCUMENT REPORT

Bid - WINDOW WASHING SERVICES

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CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty	Unit of Meas.	Unit Price	Total Price	COMMENTS
✓ 31	Agricultural Building (Bldg. #39) 1623 Whitesville Road Toms River, NJ	4	EA	\$169.00	\$676.00	
✓ 32	Private Industry Council (PIC) (Bldg. #40) 1959 Route 9 Toms River, NJ	4	EA	\$75.00	\$300.00	
✓ 33	Northern Ocean County Resource Center (Bldg. #41) 225 4th Avenue Lakewood, NJ	4	EA	\$464.00	\$1,856.00	
✓ 34	Police Academy (Bldg. #42) 659 Route 88, Ocean County Park Lakewood, NJ	4	EA	\$281.00	\$1,124.00	
✓ 35	Security Building (Bldg. #43) 659 Route 88, Ocean County Park Lakewood, NJ	4	EA	\$84.00	\$336.00	
✓ 36	Lakewood Garage (Bldg. #44) Right off Hermosa Drive Lakewood, NJ	4	EA	\$94.00	\$376.00	
✓ 37	Jackson Garage (Bldg. #45) 38 Don Connor Boulevard Jackson, NJ	4	EA	\$94.00	\$376.00	
✓ 38	Plumsted Garage (Bldg. #46) Lakewood-New Egypt Road Plumsted, NJ	4	EA	\$93.00	\$372.00	
✓ 39	Lacey Garage (Bldg. #47) Dover & Mule Road Berkeley Township, NJ	4	EA	\$94.00	\$376.00	
✓ 40	Ship Bottom Garage (Bldg. #49) 6th & Barnegat Avenue Ship Bottom, NJ	4	EA	\$159.00	\$636.00	
✓ 41	Ocean County Airport (Bldg. #56) Rt 530 & Mule Road Berkeley Township, NJ	4	EA	\$432.00	\$1,728.00	

CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty	Unit of Meas.	Unit Price	Total Price	COMMENTS
✓ 42	Emergency Services (Bldg. 52) Ocean County Airport, Rt 530 & Mule Road Berkeley Township, NJ	4	EA	\$98.00	\$392.00	
✓ 43	Sheriff's Criminal Division, CIU (Bldg. #53) 144 Chestnut Street Toms River, NJ	4	EA	\$115.00	\$460.00	
✓ 44	Communication Building (Bldg. #58) 146 Chestnut Street Toms River, NJ	4	EA	\$75.00	\$300.00	
✓ 45	Central Supply/Records Storage Warehouse (Bldg. #60) 138 Chestnut Street Toms River, NJ	4	EA	\$188.00	\$752.00	
✓ 46	Handicapped Transportation Building (Rear Bldg. #63) 1959 Route 9 Toms River, NJ	4	EA	\$94.00	\$376.00	
✓ 47	Buildings & Grounds Warehouse (Bldg. #65) 162 Chestnut Street Toms River, NJ	4	EA	\$94.00	\$376.00	
✓ 48	Domestic Violence (Bldg. #67) 102 East Water Street Toms River, NJ	4	EA	\$84.00	\$336.00	
✓ 49	Northern Recycling Scale House(Bldg. #68E) 601 New Hampshire Avenue Lakewood, NJ	4	EA	\$66.00	\$264.00	
✓ 50	Northern Recycling Employee Resource Building (Bldg. 68G) 601 New Hampshire Avenue, Lakewood, NJ	4	EA	\$178.00	\$712.00	
✓ 51	Fire Training Center (Bldg. #91) 200 Volunteer Way Waretown, NJ Administration Bldg. & Control Tower	4	EA	\$234.00	\$936.00	

PROPOSAL DOCUMENT REPORT

Bid - WINDOW WASHING SERVICES

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CLEARVIEW WASHING, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty	Unit of Meas	Unit Price	Total Price	COMMENTS
✓ 52	Sheriff's Department, Office of the Fire Marshal (Bldg. #93-HOUSE) 659 Route 88, Ocean County Park Lakewood, NJ	4	EA	\$169.00	\$676.00	
✓ 53	Office Building (Bldg. #94) Rear Bldg. #2 1027 Hooper Avenue Toms River, NJ	4	EA	\$656.00	\$2,624.00	
✓ 54	Ocean County Recycling Education Center (Bldg. #95) 601 New Hampshire Avenue Lakewood, NJ	4	EA	\$93.00	\$372.00	
✓ 55	Prosecutor's Warehouse (Bldg. #96) 146 Chestnut Street Toms River, NJ	4	EA	\$140.00	\$560.00	
✓ 56	Southern Animal Shelter (Bldg. #104)	4	EA	\$131.00	\$524.00	
✓ 57	Recycling Storage Building (Bldg. #105)	4	EA	\$131.00	\$524.00	
✓ 58	Southern Resource Center (County Clerk, Transportation) (Bldg. #106)	4	EA	\$131.00	\$524.00	
✓ 59	Vehicle Services Building (Bldg. #107)	4	EA	\$131.00	\$524.00	
✓ 60	Road Department Garage (Bldg. #109)	4	EA	\$131.00	\$524.00	
✓ 61	Solid Waste Management Administration Building/ Scale House (Bldg. #114)	4	EA	\$215.00	\$860.00	
✓ 62	Dental Clinic ONLY at Board of Social Services (Bldg. # 115)	4	EA	\$94.00	\$376.00	

PROPOSAL DOCUMENT REPORT

Bid - WINDOW WASHING SERVICES

Line Item	Description	Est. (2 Yr.) Qty.	Unit of Meas.	Unit Price	Total Price	COMMENTS
✓ 63	Restaurant (only) at Ocean County Golf Course at Atlantis (Bldg. P-115) 201 County Club Boulevard Little Egg Harbor Township. NJ	4	EA	\$262.00	\$1,048.00	
✓ 64	Southern Service Center Administrative Offices & Hall (Bldg. #116 & 116A) 179 South Main Street Manahawkin, NJ	4	EA	\$234.00	\$936.00	
✓ 65	Manchester Garage/Offices (Building 124), 2820 Ridgeway Blvd., Manchester	4	EA	\$140.00	\$560.00	
✓ 66	Manchester Data Center (Building 124A), 2820 Ridgeway Blvd., Manchester,	4	EA	\$140.00	\$560.00	
✓ 67	Manchester County Complex (Bldg. 124E), Attendant Building, 2820 Ridgeway Blvd., Manchester	4	EA	\$102.00	\$408.00	
✓ 68	Manchester County Complex (Bldg. 125), Transportation Building, 2820 Ridgeway Blvd., Manchester,	4	EA	\$112.00	\$448.00	
TOTAL					\$70,168.00	

WINDOW WASHING SERVICES - COST PER SQUARE FOOT

Line Item	Description	Unit of Measure	Unit Price	No Bid
✓ 69	Window Washing - Cost per Square Foot for Additional Work, as Required:	SQ. FT.	\$3.32	

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2022-11

RESOLUTION

January 19, 2022

WHEREAS, on December 28, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. IV for the County of Ocean; and

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

Name of Bidder
The Paper Superstore

Address of Bidder
160 Central Ave.
Farmingdale, NJ 07727
(732) 938-2200

; 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, be accepted, namely, THE PAPER SUPERSTORE. No bids were received for Item Nos. 2, 4, 7, 10, 12, 13, 27, 28, 36, 49, 65, 70, 71, 72, 73, 74, 76, 77, 82, 87, 105, 106, 107, 108 and 109. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract for all no bid items as no responsive bids were received for a second time.

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

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

1. The 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 Specialty Paper and Paper Products No. IV for the County of Ocean, for the contract period from date of award through May 18, 2022, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

THE PAPER SUPERSTORE for twenty six (26) items, to wit:

ITEMS NO. 1, 15, 16, 29, 37, 39, 44, 47, 48, 50, 51, 52, 53, 55, 56, 66, 68, 78, 80, 96, 97, 98, 99, 100, 101 and 102.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-11.

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, Clerk of the Board, Consumer Affairs, Corrections, County Clerk, Human Services, Planning Board, Public Information, Senior Services and The Paper Superstore, the successful bidders

The Paper Superstore

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Product Name & Number:
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SECTION I - ENVELOPES

✓ 1	4 3/8" x 5 3/4", 70 Lb., A2 Classic Linen, White, 250 Envelopes/Box	5	BX	\$35.50	As Specified
	Envelopes with Left Window, 2,500				
2	Envelopes/Case	5	CASE	No Bid	
	4 1/2" X 10 3/8", #11 Policy Envelopes,				
4	White, 2,500 Envelopes/Case	5	CASE	No Bid	
	5 1/2" X 7 1/2", 28 lb., Brown Kraft Open				
7	Ended Envelopes, 100 Envelopes/Box	16	BX	No Bid	
	on 2 Sides, 2 Colors (Red/Black) on 1 Side,				
10	1 Color (Black) on 1 Sides, 1,000	5	CASE	No Bid	
	Envelopes, 8 Holes with String and Button				
12	Seal, 100 Envelopes/Case, Printing on Both	20	CASE	No Bid	
	Envelopes, Printed on 1 Side (Black), 1,000				
13	Envelopes/Case	5	CASE	No Bid	

SECTION II - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER

	Paper, Avon White,				
✓ 15	250 Sheets/Ream	20	REAM	\$45.50	As Specified
	Paper, 200 Sheets/Ream,				
✓ 16	8 Reams/Case	20	CASE	\$92.50	As Specified

The Paper Superstore

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Product Name & Number:
	8 1/2" X 11", 24 lb., Domtar Colorlok				
27	White, 500 Sheets/Ream	30	REAM	No Bid	
	Laser Paper,				
28	500 Sheets/Ream	25	REAM	No Bid	
	White Light Cockle,				Synergy Loop 25% cotton Light
✓ 29	500 Sheets/Ream, 10 Reams/Case	5	CASE	\$273.00	Cockle
	8 1/2" X 11", 60 lb., Cardstock, White,				
36	Glossy, 250 Sheets/Ream	22	REAM	No Bid	
	Lemon Text,				
✓ 37	500 Sheets/Ream	2	REAM	\$17.75	Astrobrights
	Paper in Blue, Natural, Sage, and White,				
✓ 39	250 Sheets/Ream, 8 Reams/Case	4	CASE	\$194.50	As Specified
	Grey Vellum,				
✓ 44	500 Sheets/Ream, 8 Reams/Case	1	CASE	\$92.60	Springhill Opaque
	White Paper,				
✓ 47	500 Sheets/Ream, 8 Reams/Case	2	CASE	\$95.40	As Specified
	500 Sheets/Ream,				
✓ 48	8 Reams/Case	5	CASE	\$86.40	As Specified
	8 1/2" X 11", 70 lb., Husky Opaque Offset,				
49	Smooth White, 500 Sheets/Ream	5	REAM	No Bid	
	Cover Brilliant White Paper, 250				
✓ 50	Sheets/Ream	5	REAM	\$36.50	As Specified

The Paper Superstore

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Product Name & Number:
	8 1/2" x 11", 80 lb., Classic Ivory Crest, 250				
✓ 51	Sheets/Ream White Paper,	5	REAM	\$33.65	As Specified
✓ 52	250 Sheets/Ream, 8 Reams/Case 8 1/2" X 11", 80 lb., Finch Color Copy	5	CASE	\$101.60	Sterling Ultra Gloss
✓ 53	Cover, 250 Sheets/Ream 500 Sheets/Ream,	10	REAM	\$17.85	Hammermill Color Copy
✓ 55	4 Reams/Case 8 1/2" X 11", Kromekote C1S,	2	CASE	\$83.25	Sterling Digital Gloss
✓ 56	10 pt., White, 200 Sheets/Ream	32	REAM	\$20.30	
SECTION III - LEGAL SIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR, AND INDEX PAPER					
	8 1/2" X 14", 28 lb., White Domtar Ledger,				
65	500 Sheets/Ream Text Paper,	7	REAM	No Bid	
✓ 66	600 Sheets/Ream White, 500 Sheets/Ream,	12	REAM	\$57.00	Astroparch
✓ 68	5 Reams/Case	2	CASE	\$311.72	As Specified
SECTION IV - OVERSIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR AND INDEX PAPER					
	8 1/2" X 17", 20 lb., Blue Paper, 1,000				
70	Sheets/Case	1	CASE	No Bid	

The Paper Superstore

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Product Name & Number:
	8 1/2" X 17", 20 lb., Pink Paper, 1,000				
71	Sheets/Case	1	CASE	No Bid	
	8 1/2" X 17", 20 lb., White Paper, 1,000				
72	Sheets/Case	1	CASE	No Bid	
	HOTS, Vellum, Periwinkle, 500				
73	Sheets/Ream,	1	CASE	No Bid	
	9" X 15 1/2", 60 lb., Periwinkle HOTS Text				
74	Paper, 200 Sheets/Box	1	BX	No Bid	
	11" X 17", 100 lb., Gloss Cover, 750				
76	Sheets/Case	1	CASE	No Bid	
	11" X 17", 110 lb., Futura Gloss Text, 1500				
77	Sheets/Case	1	CASE	No Bid	
	11" X 17", 70 lb., Lynx Opaque White, 500				
✓78	Sheets/Ream	2	REAM	\$22.70	Accent Opaque
	11" X 17", 67 lb., Bright White Bristol				
✓80	Vellum, 250 Sheets/Ream	2	REAM	\$17.00	Springhill
	Cover, 67lb - Gray, 250 Sheets/Ream, 4				
82	Reams/Case	16	CASE	No Bid	
	11" X 17", 100 lb., Futura Gloss Cover,				
87	1,250 Sheets/Case	2	CASE	No Bid	

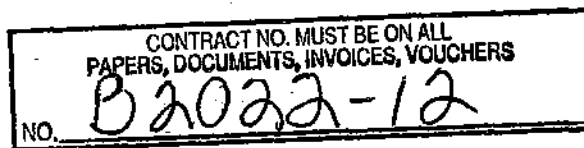
SECTION VI - NCR PAPER

The Paper Superstore

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Product Name & Number:
✓ 96	Canary/White, NCR Paper, Pre-Collated, 2,500 Sets/Case	20	CASE	\$160.50	NCR or Excel
✓ 97	Pink/Canary/White, NCR Paper, Pre-Collated,	20	CASE	\$180.75	NCR or Excell
✓ 98	Goldenrod/Pink/Canary/ White, NCR Paper, Pre-Collated,	10	CASE	\$190.50	NCR or Excel
✓ 99	8 1/2" X 14", 3-Part, Pink/White/Canary, Pre-Collated, 1,670 Sets/Case	10	CASE	\$234.95	NCR or Excel
✓ 100	8 1/2" X 14", Nekoosa U20, Blue Carbonless CB Paper, 500 Sheets/Ream	10	REAM	\$36.95	NCR or Excel
✓ 101	8 1/2" X 14", Nekoosa U20, White Carbonless CFB, 500 Sheets/Ream	10	REAM	\$38.00	NCR or Excel
✓ 102	8 1/2" X 14", Nekoosa U20, Pink Carbonless CFB, 500 Sheets/Ream	10	REAM	\$38.00	NCR or Excel

SECTION VIII - BOXES, CHIPBOARD, TAG

105	8 1/2" X 14", Nekoosa U20, Manila Tag CF, 250 Sheets/Ream	10	REAM	No Bid	
106	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack	10	SHT	No Bid	
107	18 1/2" X 6", 125 lb., Manilla Tag, 100 Sheets/Pack	2	PACK	No Bid	



RESOLUTION

January 19, 2022

WHEREAS, on December 28, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Seeton Turf Warehouse LLC dba Noble Turf	25 Roland Ave. Mt. Laurel, NJ 08088 (856) 273-5939

; 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, be accepted, namely, SEETON TURF WAREHOUSE LLC DBA NOBLE TURF. No bids were received for Item Nos. 64, 65, 83, 87, 95, 104, 105, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123 and 124. It is requested that the County Purchasing Agent be given the authority to enter into a negotiated contract for all no bid items as no responsive bids were received for a second time.

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

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

1. The 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 Agricultural Supplies No. II for the County of Ocean, for the contract period from date of award through December 31, 2022, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF for one (1) item,

to wit:

ITEM NO. 37.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-12.

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, Buildings and Grounds, County Engineer, Parks Department and Seeton Turf Warehouse, LLC dba Noble Turf., the successful bidder.

SEETON TURF WAREHOUSE LLC DBA NOBLE TURF

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:	Brand/Packaging:	Delivery, A.R.O.:
37	Callisto Herbicide, Active ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	2	CONT	\$796.00	\$1,592.00		Armor Tech Trione 64 oz. 40% Mesotrione	Armor Tech 2 x 64 oz.	5 to 7 days
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
64	Bayleton 50% WP, 88-5.2 Oz., Bags/Drum	2	DRUM			X			
65	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS	5	CASE			X			
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES NO. II

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CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-21

RESOLUTION

January 19, 2022

WHEREAS, on January 4, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III for the County of Ocean; and

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

Name and Address of Bidder

Roberts and Son
20 Jewell Street
Garfield, NJ 07026
(973) 772-1009

Houpert Fleet Service
115 S. Atlantic Avenue
Berlin, NJ 08009
(856) 767-2828

Eastern Warehouse Distributors LLC
355 S. Flowers Mill Road
Langhorne, PA 19047
(215) 741-4228 X20176

Name and Address of Bidder

Lawson Products, Inc.
8770 W. Bryn Mawr Ave, Suite 900
Chicago, IL 60631
(800) 890-8198

Schwartz Truck Center
585 Shrewsbury Avenue
Shrewsbury, NJ 07702
(732) 747-0352

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ROBERTS AND SON and LAWSON PRODUCTS, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bid for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III for the County of Ocean, for the contract period from date of award until August 4, 2022, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ROBERTS AND SON for two (2) items, to wit:
ITEMS NO. 145 and 259.

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

B. LAWSON PRODUCTS, INC. for one (1) item, to wit:
ITEM NO. 145.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-21.

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, Vehicle Services, and the successful bidders.

ROBERTS AND SON

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

10. Acknowledgement of Submission of Forms from Current Bid Package*

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

Confirmed

11. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATOR

Line Item	Description	%	% Discount off List Price (NOT LESS THAN)	No Bid	COMMENTS
CATEGORY 7: Electrical					
✓ 145	WPS	%	52%		
SALVAGED PARTS					

PROPOSAL DOCUMENT REPORT

Bid - PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

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ROBERTS AND SON

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

Line Item	Description	%	% Discount off List Price (NOT LESS THAN)	No Bid	COMMENTS
✓ 259	Electrical System Accessories: Ex: Alternators, distributors, generators, regulators, starters, radios, fuses, cables, relays, switches, etc.	%	52%		

PROPOSAL DOCUMENT REPORT

Bid - PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

Page 7

LAWSON PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

10. Acknowledgement of Submission of Forms from Current Bid Package*

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

Confirmed

11. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATOR

Line Item	Description	%	% Discount off List Price (NOT LESS THAN)	No Bid	COMMENTS
CATEGORY 7: Electrical					
✓ 145	WPS	%	38%		
SALVAGED PARTS					

PROPOSAL DOCUMENT REPORT

Bid - PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. III

Page 6

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-22CE

RESOLUTION

January 19, 2022

WHEREAS, on January 5, 2022, pursuant to legal advertisements therefor, an online Reverse Auction was held for the ELECTRIC GENERATION SUPPLY SERVICE FROM NJBPU LICENSED THIRD PARTY ELECTRIC SUPPLIERS for the County of Ocean; and

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

Name and Address of Bidder

Constellation NewEnergy, Inc.
1310 Point Street
Baltimore, MD 21231
(667) 313-5417

ENGIE Resources LLC
1360 Post Oak Blvd., Suite 400
Houston, TX 77056
(855) 327-6937

Aggressive Energy
78 Rapelye Street
Brooklyn, NY 11231
(888) 836-9222

Name and Address of Bidder

Energy Harbor LLC
168 East Market Street
Akron, OH 44308
(888) 254-6359

Astral Energy LLC
25 Philips Parkway, Suite 207
Montvale, NJ 07645
(201) 408-5461 X109

Direct Energy Business LLC
194 Wood Avenue South
Iselin, NJ 08830
(732) 516-3041

; and

WHEREAS, after the receipt and examination of said responses, the County Purchasing Agent has recommended to this Board that the responses of CONSTELLATION NEWENERGY, INC. and ENERGY HARBOR LLC be accepted.

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

1. The County Purchasing Agent has been authorized to execute contracts with Constellation NewEnergy, Inc. and Energy Harbor LLC for the Electric Generation Supply Service from NJBPU Licensed Third Party Electric Suppliers, as follows:

A. CONSTELLATION NEWENERGY, INC. for one (1) item, to wit:

ITEM NO. 2

For Atlantic City Electric Accounts for a 24 Month Term at \$0.213/kWh.

B. ENERGY HARBOR LLC for one (1) item, to wit:

ITEM NO. 1

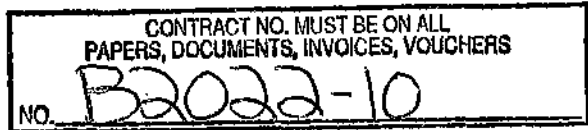
For JCP&L Accounts for a 24 Month Term at \$0.0212/kWh.

For all accounts the contract will begin on the first meter read date in February 2022 and will end on the first meter read date in February 2024. The contract may be extended for a period not to exceed five (5) consecutive years in total from the initial contract start date.

2. The Director of Management and Budget is further authorized and directed to enter into and execute any and all documents, which may be necessary in order to fully implement the terms and conditions and intent of the above-referenced agreement.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-22CE.

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, Management and Budget and the successful bidders.



RESOLUTION

January 19, 2022

WHEREAS, on December 28, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ELECTRICAL WORK for the County of Ocean; and

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

Name and Address of Bidder

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

Name and Address of Bidder

Global Electrical Services, Inc.
91 Lower Oak Grove Road
Frenchtown, NJ 08825
(908) 343-1901

Magic Touch Construction Co., Inc.
59 West Front Street
Keyport, NJ 07735
(732) 888-9625

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, BAHR & SONS ELECTRICAL CONTRACTORS, INC. and GLOBAL ELECTRICAL SERVICES, INC. be accepted. Recommendation is also made to award a secondary contract to MAGIC TOUCH CONSTRUCTION CO., INC. Items 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, and 1j will be rebid to fulfill the need for a secondary contract.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts with Bahr & Sons Electrical Contractors, Inc. and Global Electrical Services, Inc., accepting their low bids for the furnishing and delivery of Electrical Work, and a secondary contract with Magic Touch Construction Co., Inc. for the contract period from date of award through January 18, 2023, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price, as follows:

A. BAHR & SONS ELECTRICAL CONTRACTORS, INC. for ten (10) items, to wit:
ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i and 1j.

Total Lump Sum Award for Section I (Items 1a-1j) of \$1,150,177.50.

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

B. GLOBAL ELECTRICAL SERVICES, INC. for eight (8) items, to wit:
ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g and 2h.

For a Total Lump Sum Award of Section II (Items 2a-2h) of \$22,722.70.

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

C. MAGIC TOUCH CONSTRUCTION CO., INC. for eight (8) items, to wit:
ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g and 2h.

Recommendation is made to award a secondary contract to Magic Touch Construction Co., Inc. for Section II (Items 2a - 2h) for a Total Lump Sum of \$39, 849.20 as per page 1 of 3 of the bid specifications under the section titled "Scope of Work".

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

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

3. Funds for the equipment and services shall be available within the following funding Sources: All County Departments O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-10.

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, Bridge Department, County Superintendent of Buildings and Grounds, Engineering, Information Technology, Parks and Recreation Department, Planning Board, Risk Management, Road Department, Risk Management, Solid Waste Management and the successful bidders.

18. Acknowledgement of Submission of Forms from Current Bid Package*

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

Confirmed

19. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

ELECTRICAL WORK: SECTION I - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	COMMENTS
LABOR							
✓ 1a	Regular Work Hours	10,500	HR	\$93.23	\$978,915.00		
✓ 1b	Overtime Work Hours	250	HR	\$130.05	\$32,512.50		
PARTS/MATERIALS							

BAHR & SONS ELECTRICAL CONTRACTORS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	COMMENTS
✓ 1c	Material Cost and Mark-Up. For bid purpose assume Material at \$125,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$125,000.00 by your standard mark-up%. Enter your mark up in the Mark Up Column. Example: Wholesale cost of Parts / Materials plus mark-up % . (\$125,000.00 x ____%) + \$125,000.00= ENTER YOUR CALCULATION IN THE UNIT COST COLUMN.	1	LS	\$128,750.00	\$128,750.00		3% markup
EQUIPMENT							
✓ 1d	Trenching Machine	250	HR	\$0.00	\$0.00		
✓ 1e	Backhoe	250	HR	\$0.00	\$0.00		
✓ 1f	Bucket Truck	250	HR	\$0.00	\$0.00		
✓ 1g	Aerial Lift	250	HR	\$0.00	\$0.00		
✓ 1h	Bucket Crane Truck for working heights over 50'	250	HR	\$0.00	\$0.00		
✓ 1i	Scaffolding	250	HR	\$0.00	\$0.00		
✓ 1j	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$10,000.00	\$10,000.00		
TOTAL							\$1,150,177.50

ELECTRICAL WORK: SECTION II - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Custom2
LABOR							
2a	Regular Work Hours	115	HR			X	
PARTS/MATERIALS							

PROPOSAL DOCUMENT REPORT

Bid - ELECTRICAL WORK

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SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

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

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey Electrical Business Permit and Electrical Contracting License and a copy of both shall be submitted with the bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Submit with the bid a notarized letter certified by the financial officer of the contractor, as proof that electrical contractor license holder is a regular employee of the contractor in accordance with N.J.A.C. 13:31 et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Upon request provide proof of prior projects' building permits showing signature/stamp of the electrical contract license holder.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A minimum of one (1) licensed electrician and two (2) registered journeyman electricians, will be available to the County as required. Submit with bid journeyman cards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical contractor shall comply with provisions of N.J.A.C. 13:31 et seq. and N.J.S.A. 45:5A et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Experience:</u> The foreman on site shall have at least ten (10) years' experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional registered journeymen electricians shall have minimum five (5) years' experience in the electrical trade. Submit proof with bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u> The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own the following equipment, which shall be utilized, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

Equipment/Resources: (Cont'd)

- The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools that are considered standard tools for use in the trade field such as: hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc. Vans and tools shall be utilized as necessary at no additional charge to the County.

☒ ☐

The contractor shall own, rent or otherwise procure the following large equipment. The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, and skid steer.
- Trenching machine
- Backhoe
- Bucket Crane Truck for working heights over fifty (50) feet.

☒ ☐
 ☒ ☐
 ☒ ☐
 ☒ ☐

If renting equipment, contractor can only charge the County the hourly rates submitted on their pricing proposal. Rentals are not considered part of parts/materials and shall not be subject to mark up.

☒ ☐

Response Time:

Contractor shall respond to all phone calls received from the County within thirty (30) minutes of notification and shall have personnel on site within thirty (30) minutes of notification if the service call is deemed to be an Emergency.

☒ ☐

When a Regular service call is issued Contractor must be on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

☒ ☐

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

☒ ☐

Contractor shall be able to perform multiple Ocean County jobs simultaneously.

☒ ☐

Regulations:

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

☒ ☐

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

☒ ☐

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

☒ ☐

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

COMPLIANCE
YES NO

Regulations: (Cont'd)

Contractor is responsible to comply with the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws, **specifically to submit certified payroll reports to The County using department within 10 days of payment of wages to employee.**

If Contractor is bidding less than prevailing wage rates, Contractor must still comply with published rate at time of work as applicable under the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	COMMENTS
1c	Material Cost and Mark-Up. For bid purpose assume Material at \$125,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$125,000.00 by your standard mark-up%. Enter your mark up in the Mark Up Column. Example: Wholesale cost of Parts / Materials plus mark-up % . (\$125,000.00 x _____ %) + \$125,000.00= ENTER YOUR CALCULATION IN THE UNIT COST COLUMN.	1	LS	\$125,000.00	\$125,000.00		0% markup. Confirmed w/ GSE - JNK
EQUIPMENT							
1d	Trenching Machine	250	HR	\$0.01	\$2.50		
1e	Backhoe	250	HR	\$0.01	\$2.50		
1f	Bucket Truck	250	HR	\$0.01	\$2.50		
1g	Aerial Lift	250	HR	\$0.01	\$2.50		
1h	Bucket Crane Truck for working heights over 50'	250	HR	\$0.01	\$2.50		
1i	Scaffolding	250	HR	\$0.01	\$2.50		
1j	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$10,000.00	\$10,000.00		
TOTAL							\$1,148,892.50

ELECTRICAL WORK: SECTION II - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Custom2
LABOR							
2a	Regular Work Hours	115	HR	\$93.23	\$10,721.45		
PARTS/MATERIALS							

GLOBAL ELECTRICAL SERVICES, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Custom2	
2b	Material Cost and Mark-Up. For bid purpose assume Material at \$10,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$10,000.00 by your standard mark-up. You must show bid mark up in COMMENTS. Example: Wholesale prices of Parts / Materials plus mark-up %. (\$10,000.00 x _____%) + \$10,000.00= ENTER YOUR CALCULATION IN THE UNIT COST COLUMN.	1	LS	\$10,000.00	\$10,000.00		0% markup confirmed w/ GSE - JH	
EQUIPMENT								
2c	Trenching Machine	25	HR	\$0.01	\$0.25			
2d	Backhoe	25	HR	\$0.01	\$0.25			
2e	Bucket Truck	25	HR	\$0.01	\$0.25			
2f	Aerial Lift	25	HR	\$0.01	\$0.25			
2g	Scaffolding	25	HR	\$0.01	\$0.25			
2h	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$2,000.00	\$2,000.00			
TOTAL							\$22,722.70	

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)

COMPLIANCE

YES

NO

Response Time:

Three (3) hour maximum emergency response time on site from time initial call is placed.

Regulations:

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

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

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	COMMENTS
1c	Material Cost and Mark-Up. For bid purpose assume Material at \$125,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$125,000.00 by your standard mark-up%. Enter your mark up in the Mark Up Column. Example: Wholesale cost of Parts / Materials plus mark-up %. (\$125,000.00 x _____%) + \$125,000.00= ENTER YOUR CALCULATION IN THE UNIT COST COLUMN.	1	LS	\$131,250.00	\$131,250.00		
EQUIPMENT							
1d	Trenching Machine	250	HR	\$75.00	\$18,750.00		
1e	Backhoe	250	HR	\$200.00	\$50,000.00		
1f	Bucket Truck	250	HR	\$100.00	\$25,000.00		
1g	Aerial Lift	250	HR	\$225.00	\$56,250.00		
1h	Bucket Crane Truck for working heights over 50'	250	HR	\$225.00	\$56,250.00		
1i	Scaffolding	250	HR	\$75.00	\$18,750.00		
1j	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$10,000.00	\$10,000.00		
TOTAL						\$1,356,745.00	

ELECTRICAL WORK: SECTION II - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Custom2
LABOR							
2a	Regular Work Hours	115	HR	\$91.08	\$10,474.20		
PARTS/MATERIALS							

MAGIC TOUCH CONSTRUCTION CO., INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Custom2	
✓ 2b	Material Cost and Mark-Up. For bid purpose assume Material at \$10,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$10,000.00 by your standard mark-up. You must show bid mark up in COMMENTS. Example: Wholesale prices of Parts / Materials plus mark-up %. (\$10,000.00 x _____ %) + \$10,000.00= ENTER YOUR CALCULATION IN THE UNIT COST COLUMN.	1	LS	\$10,500.00	\$10,500.00		5% mark-up	
EQUIPMENT								
✓ 2c	Trenching Machine	25	HR	\$75.00	\$1,875.00			
✓ 2d	Backhoe	25	HR	\$200.00	\$5,000.00			
✓ 2e	Bucket Truck	25	HR	\$100.00	\$2,500.00			
✓ 2f	Aerial Lift	25	HR	\$225.00	\$5,625.00			
✓ 2g	Scaffolding	25	HR	\$75.00	\$1,875.00			
✓ 2h	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$2,000.00	\$2,000.00			
TOTAL							\$39,849.20	

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT

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

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>Experience:</u>		
Contractor must have:		
A minimum of five (5) years of relevant experience pertaining to repair and replacement of aviation electrical equipment, as commonly implemented on Federal Aviation Administration (FAA) regulated general aviation facilities, including but not limited to runways, taxiways, helipads, and aprons. Two (2) additional employees must have at least two (2) years of relevant experience in these areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance with all applicable FAA Advisory Circulars regarding electrical work on airports, including safety requirements, namely AC 150/5340 and AC 150/5345.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for airport regulator rooms and electrical systems, including 6.6 amp, 5,000 volt regulators.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for aviation lighting systems, visual aids, and wind direction indicators, including but not limited to Precision Approach Path Indicators (PAPIs) (and the proper aiming thereof), Runway End Identifier Lights (REILs), freestanding edge lights, in-pavement edge lights, wind cones/socks, lighted wind tees, rotating beacons, radio control systems, and airport signs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
References from other airports where installations or repairs have been completed shall be included with the bid response on the included Contractor's Data Sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u>		
Contractor must own or have readily available and provide at no extra charge:		
• Two (2) sets of approved FAA lighted runway closure markers and at least 20 frangible barricades with lights and flags.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• One (1) 1,000 volt megger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• 4,000 linear feet of No. 8 5KV airport lighting cable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• At least five (5) L-823 primary connector kits and pencil tool in stock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• FAA Safety flags and flashing lights for all vehicles used to work on the airfield.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Possess Unicom radios for on-site communication and to monitor air traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• The Contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:		
○ Bucket truck, aerial lift, scaffolding, etc. for working heights up to fifty (50) feet		
○ Trenching machine	<input checked="" type="checkbox"/>	<input type="checkbox"/>
○ Backhoe		

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)

COMPLIANCE

	<u>YES</u>	<u>NO</u>
<u>Response Time:</u> Three (3) hour maximum emergency response time on site from time initial call is placed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Regulations:</u> All work shall comply with the National Electrical Code, state and local Codes, and FAA requirements (the most stringent will apply).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION

January 19, 2022

WHEREAS, on January 4, 2022, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT NO. II, for the County of Ocean; and

WHEREAS, no responsive bids were received for Item Nos. 21, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 21h, 21i, 28, 28a, 29, 31, 31a, 31b, 31c, 31d, 32, 32a and 32b for the second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Item Nos. 21, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 21h, 21i, 28, 28a, 29, 31, 31a, 31b, 31c, 31d, 32, 32a and 32b for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT NO. II, for the County of Ocean, this contract shall be in effect from date of award until December 14, 2022, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

RESOLUTION

January 19, 2022

WHEREAS, a current contract exists for the bid titled **ROOFING & SIDING MAINTENANCE SERVICES** which was awarded on January 20, 2021 and assigned contract number B2021-03; and

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

WHEREAS, the Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and all Contractors have agreed to such terms in writing.

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

The Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with the below-listed Contractors, accepting their requests for the continued furnishing and delivery of Roofing & Siding Maintenance Services for the County of Ocean for the extended contract period of February 1, 2022 to January 31, 2023 under the same terms and conditions:

Kowalski Roofing Corp.

Northeast Roof Maintenance

USA General Contractors Corp.

VMG Group

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department, and Kowalski Roofing Corp., Northeast Roof Maintenance, USA General Contractors Corp., and VMG Group, the successful bidders.

RESOLUTION

January 19, 2022

WHEREAS, on October 26, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

WHEREAS, on December 15, 2021, Contract B2021-187, Item No. 77 was awarded to NUTRIEN AG SOLUTIONS; and

WHEREAS, the County Purchasing Agent has requested Contract B2021-187, Item No. 77 awarded to Nutrien AG Solutions be rescinded as vendor is unable to honor their contract for Item No. 77; and

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

1. The aforementioned Resolution and Contract dated December 15, 2021, awarding Item No. 77, to Nutrien AG Solutions is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with SITEONE LANDSCAPE SUPPLY for Item No. 77, the next lowest qualified bidder.
3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
4. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-187.
6. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, County Engineer, County Department of Parks and Recreation, and SiteOne Landscape Supply the successful bidder.

SITEONE LANDSCAPE SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Mfr. & Pack	Delivery A.R.O.
66	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Iprodione:3-(3,5-dichlorophenyl)-N-(methyl-ethyl)-2, 4-dioxo-1-imidazolinedicarboxamide) 23.3%, Inert Ingredients: 76.7%,	20	CASE	\$306.10	\$6,122.00			
67	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	5	CASE	\$906.40	\$4,532.00			
SECTION IX - INSECTICIDES - LIQUID								
68	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	6	CASE	\$622.32	\$3,733.92			
69	Crosscheck Plus Insecticide, 4-96 Oz. Containers/Case	2	CASE	\$145.64	\$291.28			
70	Liquid Tetrino, Bayer Environmental Science, Active Ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	10	GAL	\$400.00	\$4,000.00			
71	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	40	CASE	\$472.04	\$18,881.60			
72	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole -- 18%	8	CASE	\$7,238.40	\$57,907.20			
73	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case	10	CASE	\$180.72	\$1,807.20		Lesco Crosscheck Plus	
74	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	10	CONT	\$1,072.75	\$10,727.50		64 oz./cont.	
75	Scimatar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	5	CONT	\$180.81	\$904.05			
76	Triple Crown, 1 Gal. Container, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%,	4	CONT	\$278.25	\$1,113.00			
77	Merit Insecticide, 1 gallon container, Active ingredient: Imidacloprid 21.4%	16	CONT	\$57.50	\$920.00		Lesco Bandit 2F	
SECTION X - INSECTICIDES - GRANULAR								

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

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**No Associated
Documents**

RESOLUTION

January 19, 2022

WHEREAS, Contract No. B2020-170A was entered into on December 16, 2020, with Gary Kubiak and Son Electric, Inc., in connection with the project known as PROPOSED COMPACTOR/SHREDDER OCEAN COUNTY CENTRAL SUPPLY/RECORDS BUILDING, 138 CHESTNUT STREET, TOMS RIVER, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary to deduct the remaining Allowance balance of \$3,670.00; and

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

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

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

1. The Contract amount shall be reduced by - \$3,670.00.
2. Yezzi Associates is hereby authorized to issue Change Order No. 2 to Kubiak and Son Electric, Inc., in connection with the project known as Proposed Compactor/Shredder Ocean County Central Supply/Records Building, 138 Chestnut Street, Toms River, New Jersey.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Kubiak and Son Electric, Inc., 12 Sharon Road, Robbinsville, New Jersey 08691 to cover Change Order No. 2 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-170A.
5. Certified copies of this Resolution shall be made available to the Ocean County Management and Budget Department, Finance Department, Buildings and Grounds Department, County Auditor, Kubiak and Son Electric, Inc. and to Yezzi Associates.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2021-45CE**

RESOLUTION

January 19, 2022

WHEREAS, Contract No. B2021-45CE was entered into on March 17, 2021, with Estock Piping Co., LLC, in connection with the project known as OCEAN COUNTY COURTHOUSE WEST WING STEAM-TO-HOT WATER CONVERSION, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for relocation of floor data and additional convectors; and

WHEREAS, the costs in the amount of \$13,774.20 shall be billed against the Allowance resulting in an Allowance balance of \$123,691.66; and

WHEREAS, the Consulting Engineer, T&M 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 COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Contract amount shall remain unchanged.
2. T&M Associates is hereby authorized to issue Change Order No. 2 to Estock Piping Co., LLC, in connection with the project known as OCEAN COUNTY COURTHOUSE WEST WING STEAM-TO-HOT WATER CONVERSION.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Estock Piping Co., LLC, 569 Chesterfield-Arneytown Road, Chesterfield, NJ 08515 to cover Change Order No.2 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-45CE.

5. Certified copies of this Resolution shall be made available to the Ocean County Management and Budget Department, Finance Department, Buildings and Grounds Department, County Auditor, Estock Piping Co., LLC and to T&M Associates.

RESOLUTION

January 19, 2022

WHEREAS, Contract No. B2020-147A was entered into on November 4, 2020, with Wallace Brothers Inc., in connection with the project known as PROPOSED INTERIOR RENOVATIONS AT THE OCEAN COUNTY JAIL (4TH FLOOR), 114 HOOPER AVE., TOMS RIVER, NEW JERSEY 08753, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional glazing, new light fixture, repairs to shower sub-floor concrete underlayment; and

WHEREAS, the total costs in the amount of \$24,083.00 shall be billed against the \$25,000.00 Allowance resulting in an Allowance balance of \$917.00; and

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

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

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

1. The Contract amount shall be remain unchanged.
2. Yezzi Associates is hereby authorized to issue Change Order No. 1 to Wallace Brothers Inc., in connection with the project known as Proposed Interior Renovations at the Ocean County Jail (4th Floor), 114 Hooper Ave., Toms River, New Jersey 08753.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Wallace Brothers Inc., 400 Chambers Bridge Road, Brick, NJ 08723 to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-147A.

5. Certified copies of this Resolution shall be made available to the Ocean County Management and Budget Department, Finance Department, Buildings and Grounds Department, County Auditor, Wallace Brothers Inc. and to Yezzi Associates.

RESOLUTION

January 19, 2022

WHEREAS, Contract No. B2019-30CE was entered into on March 6, 2019 with Arthur J. Ogren, Inc., in connection with the project known as Manchester Transportation Garage; and

WHEREAS, it has been determined that the revisions to the contract are necessary for adjustments of a reduction for several items which include Allowance for Natural Gas and Asphalt Adjustment and increase for Basin Repairs; and

WHEREAS, these costs/credits result in a decrease to the contract; and

WHEREAS, THE CONSULTING ENGINEER Mott MacDonald, LLC, 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 COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Mott MacDonald, LLC is hereby authorized to issue Change Order No. 5 at a decrease to the Contract in the amount of \$27,958.39 to Arthur J. Ogren, Inc.
2. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Arthur J. Ogren, Inc., 178 East Garden Road, Vineland, NJ 08360 to cover Change Order No. 5 and to provide additional information and furnish such documents as may be required; and
3. Contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-30CE; and
3. Certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management Department, County Counsel, Engineering Department, Arthur J. Ogren, Inc. and Mott MacDonald, LLC.

**No Associated
Documents**

RESOLUTION
January 19, 2022

WHEREAS, there exists a need to provide the Employee Relations Department with a Labor Relations Consultant; and

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

WHEREAS, four (4) proposal were received and reviewed by Ocean County Employee Relations and the Consultant Selection Review Committee on the basis of the proposal; and

WHEREAS, an Agreement is to be awarded to Citta, Holzapfel & Zabarsky to provide such services on the basis of the quality of their proposal for the 2022 calendar year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2022 Temporary County Budget with the balance to be available contingent upon adoption of the 2022 County Budget and funding shall be made from account #016-045-4018 and shall not exceed \$50,000.00; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Citta, Holzapfel & Zabarsky, 248 Washington Street, Toms River, New Jersey 08753 for the above mentioned services for the 2022 calendar year.
2. This Agreement is awarded in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

Citta, Holzapfel & Zabarsky

RESOLUTION

January 19, 2022

WHEREAS, professional services are needed to provide Professional Medical Services for County of Ocean in the Calendar Year 2022; and

WHEREAS, the Consultant Selection Review Committee has recommended that an agreement for professional medical services be awarded to Robert Wood Johnson Barnabas Health on the basis of the quality of the proposal (hereinafter referred to as "RWJBH"); and

WHEREAS, RWJBH has significant knowledge and experience in providing medical services for the public service employment and has expertise in the employment procedures required by the New Jersey Department of Personnel as well as the Federally mandated Drug and Alcohol Program; and

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

WHEREAS, partial funds for these services will be made available upon the adoption of the 2022 Temporary County Budget with the balance to be available contingent upon adoption of the 2022 County Budget and funding shall be made from the account #016-045-4035 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Robert Wood Johnson Barnabas Health, 600 River Avenue, Lakewood, NJ 08701, for the amount not to exceed \$35,000.00 as more specifically set forth in the contract, for the provisions of professional services set forth above.
2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5 of the local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

RWJ Barnabas Health Corporate Care

RESOLUTION

January 19, 2022

WHEREAS, there exists a need for professional services to provide Professional Psychological Evaluations for Ocean County; and

WHEREAS, the County of Ocean publicly solicited a Request for Qualifications for the provision of performing Professional Psychological Evaluations for Ocean County in calendar year 2022, in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, two (2) responses were received by the County of Ocean and reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of Professional Services Agreements to the two (2) respondents of the Request for Qualifications for Professional Psychological Evaluations; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contracts for such Professional Services pursuant to the provisions of N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, costs associated with Professional Psychological Evaluations shall not exceed \$25,000.00 with funding available in Account No. 045-4035-6650 contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with:
 - a) The Institute for Forensic Psychology
5 Fir Ct., Ste 2
Oakland, NJ 07436
 - b) Shore Forensic Psychology, LLC
2517 NJ-35
Manasquan, NJ 08736

for the provision of Professional Psychological Evaluations to be performed during calendar year 2022, in an amount not to exceed \$25,000.00, with funding available in Account No. 045-4035-6650 contingent upon adoption of the 2022 Temporary County Budget and 2022 County Budget.

2. The agreements are awarded as professional services 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.

3. The agreements are awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A certified copy of this Resolution, together with a copy of the Professional Services Agreements executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners during regular business hours.
7. Certified copies of this resolution shall be made available to the Ocean County Comptroller; Ocean County Auditor; Employee Relations; Director of Purchasing; County Counsel; The Institute for Forensic Psychology; Shore Forensic Psychology.

RESOLUTION

January 19, 2022

WHEREAS, there exists a need for voter district mapping services for the 2022 calendar year; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners; and

WHEREAS, the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to **REMINGTON & VERNICK, ENGINEERS** to provide such services in an amount not to exceed \$30,000.00, as more specifically set forth in its proposal for a term of one year commencing January 1, 2022; and

WHEREAS, funds for these services shall be available within the following funding sources:

2022 Temporary and 2022 Adopted County Budget – Board of Elections Account No. 016-135-4420; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2022 Temporary County Budget with the balance to be available contingent upon adoption of the 2022 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

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

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

1. The Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Remington & Vernick, Engineers, 9 Allen Street, Toms River, New Jersey 08753 for the provision of voter district mapping services for a term of one year, commencing January 1, 2022, as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
4. Certified copies of this Resolution shall be forwarded to Ocean County Board of Elections, Ocean County Department of Finance, Remington & Vernick Engineers and Ocean County Counsel.

RESOLUTION

January 19, 2022

WHEREAS, there exists a need for specialized legal services in connection with the authorization and the issuance of bonds or notes of the County of Ocean, State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, such special legal services can be provided only by a recognized Bond Counsel; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of specialized legal services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

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

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special legal services to GluckWalrath LLP on the basis of their qualifications; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed attorney specializing in bond law; and

WHEREAS, the not to exceed amount for these services is estimated at \$125,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and 2. Department of Finance O.E.; 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; and

WHEREAS, funds will be set aside for this purpose within the Capital Ordinances as adopted by the County, under N.J.S.A. 40A:2-20 known as "Expenses Included in Cost"; and

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for legal services with GluckWalrath LLP to provide the specialized legal services necessary in connection with the authorization and the issuance of bonds or notes by the County of Ocean for the contract period of January 1, 2022 through December 31, 2022.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed attorneys and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to Ocean County Department of Finance and GluckWalrath LLP.

RESOLUTION

January 19, 2022

WHEREAS, there exists a need for Municipal Advisor in connection with the issuance of bonds, bond anticipation notes and general financial planning; and

WHEREAS, such specialized financial services can be provided only by a Licensed Municipal Advisor under the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Federal Investment Advisor Act of 1940, which are recognized by the State of New Jersey; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of Municipal Advisor services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

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

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special financial services to PFM Financial Advisors LLC a division of The PFM Group on the basis of their qualifications; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed municipal advisor; 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; and

WHEREAS, the not to exceed amount for these services is estimated at \$125,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and 2. Department of Finance O.E.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for Municipal Advisor with PFM Financial Advisors LLC a

division of The PFM Group for the County of Ocean contract period of January 1, 2022 through December 31, 2022.

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed investment advisors and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this resolution shall be made available to Ocean County Department of Finance and the PFM Financial Advisors LLC.

RESOLUTION
January 19, 2022

WHEREAS, the Ocean County Department of Corrections requires a Security System Maintenance and Support Agreement for the Electronic Security System located at the Ocean County Jail; and

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

WHEREAS, Black Creek Integrated Systems Corporation (hereinafter referred to as "Black Creek") has responded to the Request for Proposal and is the most qualified firm to provide the preventive and remedial on-site maintenance and support services for the Ocean County Jail's Electronic Security System; and

WHEREAS, the Ocean County Department of Corrections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Black Creek for the purposes set forth above, for a two year (2) term, effective January 1, 2022 through December 31, 2023; and

WHEREAS, the base cost for the twenty-four (24) month Security Maintenance and Support Agreement is \$140,121.00 of which \$68,352.00 shall be paid in one lump sum for Calendar Year 2022 and \$71,769.00 shall be paid in one lump sum for Calendar Year 2023. Payment shall be made in January of each advance to keep cost at previous year's level plus CPI adjusted. The 2022 year funding is available under Account No. 016-200-4802 in the amount of \$68,352.00 and the 2023 year funding is contingent upon the adoption of the 2023 budget; and

WHEREAS, additional maintenance, support and repair services, as more specifically set forth in the Security System Maintenance and Support Agreement, shall be made available to the County by Black Creek on an as need basis, provided said services are authorized in advance by a Purchase Order approved by the Ocean County Department of Finance, which Department shall encumber said funds upon the issuance of any such Purchase Order; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Security System Maintenance and Support Agreement with Black Creek Integrated Systems Corporation, 2920 Commerce Blvd. P.O. Box 101747 Irondale Alabama 35210.

2. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution shall be made available to Black Creek Integrated Systems Corporation, the County Auditor, Department of Finance, and the County Jail Warden.

RESOLUTION

January 19, 2022

WHEREAS, on March 16, 2020, the Director of the Ocean County Board of Chosen Freeholders and the Ocean County Sheriff issued a "Proclamation of the Emergency" in response to the Coronavirus pandemic to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted the tenants of the "Proclamation of the Emergency" including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19) pandemic; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic, Ocean County wishes to implement measures to ensure the health and safety of the residents of Ocean County; and

WHEREAS, the County of Ocean is desirous of contracting with Compass 82, Inc. to perform outreach services to the residents of Ocean County concerning information and availability of COVID-19 vaccinations and/or booster shots; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Compass 82, Inc. has submitted a proposal dated January 13, 2022 to provide these services for the 2022 calendar year; and

WHEREAS, Compass 82, Inc. has completed and submitted a Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year, and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, funding for this contract is contingent upon receipt of Federal funding through the U.S Department of Treasury's American Rescue Plan ("ARP"), with funds to be

encumbered in an amount not to exceed \$250,000.00 upon adoption of the 2022 County Budget.

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

1. The Director and Clerk of the Board are hereby authorized to execute an agreement with Compass 82, Inc., for the provision of outreach and education regarding COVID-19 vaccinations and booster shots, in an amount not to exceed \$250,000.00, contingent upon receipt of Federal funding through the U.S. Department of Treasury's American Rescue Plan ("ARP") and adoption of the 2022 County Budget.
2. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Department of Management and Budget, County Health Department, County Auditor, County Counsel and Compass 82, Inc.

RESOLUTION

January 19, 2022

WHEREAS, on March 16, 2020, the Director of the Ocean County Board of Chosen Freeholders and the Ocean County Sheriff issued a "Proclamation of the Emergency" in response to the Coronavirus pandemic to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted the tenants of the "Proclamation of the Emergency" including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19) pandemic; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic, Ocean County wishes to implement measures to ensure the health and safety of the residents of Ocean County; and

WHEREAS, the County of Ocean is desirous of contracting with the Visiting Nurses Association of Central Jersey to organize, operate and administer COVID-19 testing and/or vaccination sites throughout Ocean County; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Visiting Nurses Association of Central Jersey has submitted a proposal dated January 13, 2022 to provide these service for the 2022 calendar year; and

WHEREAS, Visiting Nurses Association of Central Jersey has completed and submitted a Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year, and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, funding for this contract is contingent upon receipt of Federal funding through the U.S Department of Treasury's American Rescue Plan ("ARP"), with funds to be

encumbered in an amount not to exceed \$250,000.00 upon adoption of the 2022 County Budget.

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

1. The Director and Clerk of the Board are hereby authorized to execute an agreement with Visiting Nurses Association of Central Jersey, for the provision of outreach and education regarding COVID-19 vaccinations and booster shots, in an amount not to exceed \$250,000.00, contingent upon receipt of Federal funding through the U.S. Department of Treasury's American Rescue Plan ("ARP") and adoption of the 2022 County Budget.

2. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Department of Management and Budget, County Health Department, County Auditor, County Counsel and Visiting Nurses Association of Central Jersey.

RESOLUTION

January 19, 2022

WHEREAS, on March 16, 2020, the Director of the Ocean County Board of Chosen Freeholders and the Ocean County Sheriff issued a "Proclamation of the Emergency" in response to the Coronavirus pandemic to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted the tenants of the "Proclamation of the Emergency" including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19) pandemic; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic, Ocean County wishes to implement measures to ensure the health and safety of the residents of Ocean County; and

WHEREAS, the County of Ocean is desirous of contracting with Immediate Care Medical Walk-In of Toms River ("Immediate Care") to organize, operate and administer COVID-19 testing and/or vaccination sites throughout the County of Ocean; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Immediate Care has submitted a proposal dated January 13, 2022 to provide these services for the 2022 calendar year; and

WHEREAS, Immediate Care has completed and submitted a Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year, and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, funding for this contract is contingent upon receipt of Federal funding through the U.S Department of Treasury's American Rescue Plan ("ARP"), with funds to be

encumbered in an amount not to exceed \$750,000.00 upon adoption of the 2022 County Budget.

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

1. The Director and Clerk of the Board are hereby authorized to execute an agreement with Immediate Care, for the provision of outreach and education regarding COVID-19 vaccinations and booster shots, in an amount not to exceed \$750,000.00, contingent upon receipt of Federal funding through the U.S. Department of Treasury's American Rescue Plan ("ARP") and adoption of the 2022 County Budget.
2. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Department of Management and Budget, County Health Department, County Auditor, County Counsel and Immediate Care.

RESOLUTION

January 19, 2022

WHEREAS, the County desires to review its existing insurance coverages and to purchase and procure such renewal and additional insurance coverages that are necessary to adequately protect and insure the operations, facilities and interests of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for the provision of insurance brokerage, consulting and risk management services in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Committee recommended the award of an Agreement with **Conner Strong & Buckelew Companies, Inc.**, for insurance brokerage, consulting and risk management services effective February 1, 2021 for an initial term of one (1) year, with an option to extend the contract for up to two (2) additional one (1) year terms; and

WHEREAS, the County of Ocean wishes to extend the agreement for the period of February 1, 2022 through January 31, 2023; and

WHEREAS, the not to exceed amount for these services is estimated at \$200,000.00 based on reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for these services shall be available within the following funding source 016-080-4040-6900 in the 2022 Temporary Budget; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of an Agreement for insurance brokerage, consulting and risk management services and the contract itself must be available for public inspection.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **CONNER STRONG & BUCKELEW COMPANIES, INC.**, for a term of one (1) year, commencing on February 1, 2022.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.

3. This Agreement is awarded in accordance with the provisions of N.J.S A. 40A:11-5 of the Local Public Contracts Law which recognizes that the purchase and procurement of insurance consultant services, such as the services required in connection with this Agreement, are specialized and qualitative in nature and **Conner Strong & Buckelew Companies, Inc.**, is a licensed insurance producer.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to this Agreement.
6. Certified copies of this resolution shall be forwarded to the Ocean County Auditor, County Counsel, Department of Finance, Department of Employee Relations, Division of Risk Management, and Conner Strong & Buckelew Companies, Inc.

RESOLUTION

January 19, 2022

WHEREAS, on December 16, 2020, the Board of Commissioners entered into an Agreement with NMS Labs, for Postmortem Toxicology Laboratory Services for the Ocean County Medical Examiner; and

WHEREAS, due to the unforeseen volume of Postmortem Toxicology Laboratory Services needed beyond the scope of the parties' Agreement, it is necessary to increase the contract in the amount of \$50,000.00 for a total revised not to exceed amount of \$200,000.00; and

WHEREAS, the Department of Finance has certified that said funds are available in Account No. 016-286-4414.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the January 1, 2021 through December 31, 2021 agreement with NMS Labs, increasing the amount of said Agreement by \$50,000.00, for a revised total in an amount not to exceed \$200,000.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that toxicology laboratory services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be made available to the Ocean County Auditor, County Medical Examiner, County Counsel, County Comptroller, and NMS Labs.

RESOLUTION

January 19, 2022

WHEREAS, on December 16, 2020, the Board of Chosen Freeholders entered into an Agreement with Community Medical Center, to provide Autopsy Services during calendar year 2021 for the Ocean County Medical Examiner; and

WHEREAS, due to the unforeseen volume, Autopsy Services were needed beyond the scope of the parties' Agreement in the amount of \$60,000.00; and

WHEREAS, the Department of Finance has certified that said funds are available in Account No. 016-286-4414.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the December 16, 2020 Agreement with Community Medical Center, Toms River Jersey, increasing the amount of said Agreement by \$60,000.00, for a revised total contract in an amount not to exceed \$298,500.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that autopsy services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, County Medical Examiner, Ocean County Counsel; and Community Medical Center, Inc.

RESOLUTION

January 19, 2022

WHEREAS, the County of Ocean has funds available for **CODE BLUE WARMING CENTER PROGRAM COORDINATOR** for the purchase of services to provide comprehensive, countywide system access to warming centers for individuals experiencing homelessness during an Ocean County Office of Emergency Management declared Code Blue Weather Event; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 14, 2021 a one (1) year contract extension was awarded to Ending Homelessness Group Inc., 29 Alden Street, Suite 1B, Cranford, NJ 07016 to provide such services, for the provision of service set forth above for the period October 1, 2021 to September 30, 2022 as more specifically set forth in the agreement; 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 \$200,000.00 is increased to the total amount of \$295,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Agreement for Code Blue Warming Center Program Coordinator is hereby amended as follows:

Fund	Original Amount	Increase/Decrease Amount	Revised Amount
DHS Code Blue Program 016-205-5016	\$170,000.00	0.00	\$170,000.00
COVID-19 Related Expenses 016-205-5016	\$30,000.00	0.00	\$30,000.00
DFD-SSH Code Blue 017-818-AA51	0.00	+ \$95,000.00	95,000.00
Total	\$200,000.00	\$95,000.00	\$295,000.00

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 contract number CC2018-112 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel and the Ending Homelessness Group.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2021-62

RESOLUTION

January 19, 2022

WHEREAS, the County of Ocean is planning a new County Park in Manchester Twp. and there is a need to survey Block 72 Lot 5 which is to be acquired; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-one (21) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twenty-one (21) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2021 referred to as contract number QP2021-62; and

WHEREAS, the County of Ocean has received a proposal from Owen, Little & Associates, Inc., 443 Atlantic City Blvd. Beachwood NJ 08722; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of FOUR THOUSAND TWO HUNDRED NINETY DOLLARS AND ZERO CENTS (\$4,290.00); and

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

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

1. Authorizing a purchase order in an amount not to exceed FOUR THOUSAND TWO HUNDRED NINETY DOLLARS AND ZERO CENTS (\$4,290.00) for surveying services to Owen, Little & Associates, Inc., from the Design, Permitting & Construction of Manchester Park Site; Account Number 415-250-C816.
2. Certified copies of this Resolution shall be made available to County Administrator, Finance Director, Auditor, County Counsel, Director of Parks & Recreation, and Owen, Little & Associates, Inc.

RESOLUTION

January 19, 2022

WHEREAS, on March 16, 2020, the Director of the Ocean County Board of Chosen Freeholders and the Ocean County Sheriff issued a "Proclamation of the Emergency" in response to the Coronavirus pandemic to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted the tenants of the "Proclamation of the Emergency" including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19) pandemic; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic, Ocean County wishes to implement measures to ensure the health and safety of the residents of Ocean County; and

WHEREAS, Ocean County has contracted with Witt O'Brien's to establish a comprehensive sub recipient monitoring process to ensure that funds received by the County of Ocean through the U.S Department of Treasury's Coronavirus Aid, Relief, and Economic Security Act ("CARES") are utilized for eligible purposes and that these entities have adequate internal controls to ensure compliance with all federal laws and regulations; and

WHEREAS, on February 17, 2021, a purchase order was authorized to Witt O'Brien's, in the amount not to exceed \$75,000.00, to provide said management of Federal funds received; and

WHEREAS, on September 14, 2021, the purchase order issued to Witt O'Brien's was authorized to be amended, for an increase to the contract in an amount not to exceed \$135,000.00, to provide continued management of Federal funds received; and

WHEREAS, it is necessary to amend the contract to continue providing said services and close out the project; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Witt O'Brien's has submitted a proposal for the management of Federal funding received by the County of Ocean through the U.S Department of Treasury's Coronavirus Aid, Relief, and Economic Security Act ("CARES") an increase in the amount of \$25,000.00 for the period of November 18, 2021 through March 31, 2022; and

WHEREAS, Witt O'Brien's has completed and submitted a Political Contribution Disclosure Form and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year, and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, the funds are available in Account No. 9999-019-015-0003 for the period of November 18, 2021 through December 31, 2021; and

WHEREAS, funding for the period of January 1, 2022 through March 31, 2022 is contingent upon receipt of Federal funding through the U.S Department of Treasury's American Rescue Plan ("ARP"), with funds to be encumbered upon adoption of the 2022 County Budget.

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Witt O'Brien's as outlined in their proposal in an amount not to exceed \$25,000.00 for the period of November 18, 2021 through March 31, 2022 with funds for said purchase order available in Account No. 9999-019-015-0003 and contingent upon receipt of Federal funding through the U.S. Department of Treasury's American Rescue Plan ("ARP") and adoption of the 2022 County Budget.
2. A notice of this action shall be published once as required by law.
3. Certified copies of this resolution shall be made available to Ocean County Department of Finance, County Auditor, County Counsel and Witt O'Brien's.

RESOLUTION

January 19, 2022

WHEREAS, on March 16, 2020, the Director of the Ocean County Board of Chosen Freeholders and the Ocean County Sheriff issued a "Proclamation of the Emergency" in response to the Coronavirus pandemic to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted the tenants of the "Proclamation of the Emergency" including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A. 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19) pandemic; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic, Ocean County wishes to implement measures to ensure the health and safety of the residents of Ocean County; and

WHEREAS, Ocean County has contracted with Witt O'Brien's for the management of Federal funding received by the County of Ocean through the U.S Department of Treasury's Coronavirus Aid, Relief, and Economic Security Act ("CARES") to ensure the proper distribution of Emergency Rental Assistance funding; and

WHEREAS, on February 3, 2021, a purchase order was authorized to Witt O'Brien's to provide said services in the amount not to exceed \$1,600,000.00; and

WHEREAS, it is necessary to amend the contract to continue providing said services; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Witt O'Brien's has submitted a proposal to provide said services in an amount not to exceed \$605,425.30 for the period of February 3, 2021 through December 31, 2021 and an amount not to exceed \$480,000.00 for the period of January 1, 2022 through March 31, 2022; and

WHEREAS, Witt O'Brien's has completed and submitted a Political Contribution Disclosure Form and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-

20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year, and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, the funds are available in Account No. 9999-019-015-0003 in the amount not to exceed \$605,425.30 for the period of February 3, 2021 through December 31, 2021; and

WHEREAS, funding for the period of January 1, 2022 through March 31, 2022 is contingent upon receipt of Federal funding through the U.S Department of Treasury's American Rescue Plan ("ARP"), with funds to be encumbered in an amount not to exceed \$480,000.00 upon adoption of the 2022 County Budget.

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Witt O'Brien's as outlined in their proposal in an amount not to exceed \$605,425.30 for the period of February 3, 2021 through December 31, 2021 with funds for said purchase order available in Account No. 9999-019-015-0003 and in an amount not to exceed \$480,000.00 for the period of January 1, 2022 through March 31, 2022, contingent upon receipt of Federal funding through the U.S. Department of Treasury's American Rescue Plan ("ARP") and adoption of the 2022 County Budget.
2. A notice of this action shall be published once as required by law.
3. Certified copies of this resolution shall be made available to Ocean County Department of Finance, County Auditor, County Counsel and Witt O'Brien's.

RESOLUTION

January 19, 2022

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

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

WHEREAS, there exists the need to utilize the EDU R191902 contract available through OMNIA Partners to furnish and install Bentley Software Subscription Upgrades, Support and Maintenance for the Engineering Department; and

WHEREAS, on December 1, 2021 the intent to award a contract to Carahsoft Technology Corp. through the EDU R191902 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2022-016-185-4614 in an amount not to exceed \$52,080.06; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to issue a Purchase Order to Carahsoft Technology Corp. to furnish and install Bentley Software Subscription Upgrades, Support and Maintenance for the Engineering Department in the amount not to exceed \$52,080.06 with funding available from Budget Account number 2022-016-185-4614.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Purchasing Department, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices, and vouchers pertaining to said contract; that identifier being EDU R191902.
4. This resolution shall take effect immediately upon passage.
5. Certified copies of this resolution shall be made available to the Ocean County Auditor, Purchasing Department, Engineering Department, Finance Department, and Carahsoft Technology Corp.

RESOLUTION

January 19, 2022

WHEREAS, on June 3, 2020 a resolution was adopted awarding a purchase order to KMA Consulting Engineers, Inc. for Small Road Design Services for the Reconstruction of Prospect Street from Cross Street to Route 9, Lakewood Township, under contract QP2019-165 for the lump sum fee of THREE HUNDRED TWENTY THOUSAND EIGHT HUNDRED EIGHTY TWO AND 04/100 DOLLARS (\$320,882.04); and

WHEREAS, it has been determined that additional Road Design Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 300-185-X006-6600 in the amount of TWENTY FOUR THOUSAND ONE HUNDRED THIRTY SEVEN AND 64/100 DOLLARS (\$24,137.64) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Road Design Services for the Reconstruction of Prospect Street from Cross Street to Route 9, Lakewood Township, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department, County Auditor, County Counsel, Engineering Department, Purchasing Department and KMA Consulting Engineers, Inc.

RESOLUTION

January 19, 2022

WHEREAS, on November 6, 2019 a resolution was adopted awarding a purchase order to French & Parrello Associates, P.A. for Bridge Design Services for the Replacement of Lake Shenandoah Bridge, (Structure No. 1514-012), Park Road Over the Shenandoah Spillway, Lakewood Township, under contract QP2018-170 for the lump sum fee of TWO HUNDRED TWENTY FIVE THOUSAND FORTY EIGHT AND 00/100 DOLLARS (\$225,048.00); and

WHEREAS, it has been determined that additional Bridge Design Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X014-6600 in the amount of THIRTY TWO THOUSAND FIVE AND 12/100 DOLLARS (\$32,005.12) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Bridge Design Services for the Replacement of Lake Shenandoah Bridge, Structure No. 1514-012), Carrying Park Road over Shenandoah Spillway, Lakewood Township, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Finance Department, County Auditor, County Counsel, Engineering Department, Purchasing Department and French & Parrello Associates, P.A.

**No Associated
Documents**

RESOLUTION

January 19, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **THERESA J. KUBIEL, Toms River** is hereby appointed to serve, without salary or other compensation, as a new member of the **OCEAN COUNTY BOARD OF HEALTH** to fill the unexpired term of Barbara Jo Crea, term to expire March 23, 2023.

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

RESOLUTION

January 19, 2022

WHEREAS, there exists a need for the appointment of an Assistant County Medical Examiner; and

WHEREAS, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

WHEREAS, Emad N. Gobran, M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant County Medical Examiner; and

WHEREAS, the Ocean County Board of Commissioners wishes to appoint Emad N. Gobran, M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing February 4, 2022; and

WHEREAS, the funds are available for this purpose.

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

1. Emad N. Gobran, M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing February 4, 2022, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement attached hereto.

2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with Emad N. Gobran, M.D.

3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the Office of the Clerk of the Board of Commissioners.

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

Ocean County Medical Examiner,
Director, Ocean County Department of Employee Relations,
Ocean County Comptroller,
Ocean County Counsel, and
Emad N. Gobran, M.D.

RESOLUTION

January 19, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY UTILITIES AUTHORITY** for a term of five (5) years, term to expire January 31, 2027:

JOHN C. PARKER
CAROL A. SCULL

Forked River
Jackson

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

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