



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director Gerry P. Little

Deputy Director John C. Bartlett, Jr.

Virginia E. Haines

John P. Kelly

Joseph H. Vicari

101 Hooper Ave
Toms River, New Jersey

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Board Meeting Agenda

Date: December 19, 2018 - 4:00 PM

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. MOMENT OF SILENCE in Honor of Freeholder John C. Bartlett, Jr.
- F. PRESENTATION
 - 1. To the Board by OC Utilities Authority Chairman John C. Parker.
- G. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to participate in the acquisition of property identified as Block 40, Lots 2, 767, 768 and 1291-1313 in the Township of Toms River totaling approximately 6.99 acres located on Cleveland Street, in a total amount not to exceed \$155,000.00 plus up to \$1,270.00 for property tax adjustments.

2. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to participate in the acquisition of property identified as Block 40, Lots 756 and 766 in the Township of Toms River totaling approximately 4.98 acres located on Sayreville Street, in a total amount not to exceed \$110,000.00 plus up to \$467.00 for property tax adjustments.
3. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to participate in the acquisition of property identified as Block 413, Lot 8 in the Township of Toms River totaling approximately 15.40 acres located on North Bay Avenue, in a total amount not to exceed \$2,000,000.00 plus up to \$6,304.00 for property tax adjustments.

H. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 24.

I. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-5.

J. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

1. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 1, Long Beach Boulevard, Long Beach Township - Partial Estimate #2, \$38,347.89. (B2018-29E)
2. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 2, Long Beach Boulevard, Long Beach Township - Partial Estimate #1, \$43,737.40. (B2018-30E)
3. EARLE ASPHALT COMPANY - Stormwater Management Contract 2017B, Various Townships - Change Order #2, E-\$19,927.73, R-\$4,180.00. (B2018-06E)
4. ARAWAK PAVING CO., INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017A - Final Estimate #5, \$132,357.59. (B2017-108E)
5. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate #5, \$67,338.89. (B2018-70E)

K. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring Ernest J. Kuhlwein, Jr. as he retires from 30 years of dedicated service to the Ocean County Department of Solid Waste Management.
3. Honoring John T. (Tom) Curcio as he retires from 11 years of dedicated service to the Ocean County Road Department.
4. Authorizing the transfer of 2017 Encumbrances to Accounts Payable.
5. Authorizing the cancellation of current account balances that are no longer needed.

6. Amending a contract dated July 3, 2018 related to Tax Block 608, portions of Lots 16.1, 16.2, 18 and 19; and the entirety of Block 597, Lots 16, 20-32 and 35-38 in the Township of Toms River.
7. Authorizing the execution of a new Drainage Easement for the benefit of Ocean County on Block 41, Lot 32.05 in Ocean Township and the Vacation of the Drainage Easement previously recorded in the OC Clerk's Office in Book 3926, Page 335.
8. Authorizing Certified Training Instructors for the OC Police Academy, for the period of 1/1/2019 through 12/31/2019.
9. Adopting the Title VI Affirmative Action Plan for calendar year 2019.
10. Authorizing an Intergovernmental Agreement with the OC Board of Social Services for participation in the OC Self-Insured Workers' Compensation Program, for the period of 1/1/2019 through 12/31/2019.
11. Authorizing a sixty (60) day extension to the existing Shared Services Agreement with Cumberland County to house an adjudicated juvenile on a short term commitment status.
12. Authorizing a Memorandum of Understanding with Ocean Air Support Squadron for Aviation Services supporting the OC Sheriff's Department, in an amount not to exceed \$15,000.00, for the period of 1/1/2019 through 12/31/2019.
13. Authorizing the execution of two (2) Agreements for the OC Disability Awareness Through Education Program (O.C.D.A.T.E.), in an amount not to exceed \$17,400.00, for the period of 1/1/2019 through 12/31/2019. (C2018-164)
14. Authorizing a Shared Services Agreement with the Toms River Board of Fire Commissioners District #1 and District #2 for cost sharing of the installation and operation of optically controlled Emergency Pre-Emptive Traffic Signal Equipment.
15. Authorizing the execution of a Settlement and Release Agreement in the matter entitled "The County of Ocean vs. Roof Management, Inc."
16. Authorizing the execution of a Contract of Sale with the Township of Toms River for Tax Block 171, Lots 23 and 23Q and Tax Block 171, Lot 42, all in the Township of Toms River.

L. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Minutes of the Pre-Board Meeting of 10/10/2018.
3. Approving the Minutes of the Pre-Board Meeting of 10/31/2018.
4. Authorizing the Master Payroll paid on 12/12/2018 for the payroll period of 11/15/2018 through 11/28/2018 and for the payroll period of 11/29/2018 through 12/12/2018, in the amount of \$5,323,859.00.

5. Approving the Distribution of Requests for Proposal and Requests for Qualifications for: 1) Professional Engineering Services - Solid Waste Management, Recycling and Underground Storage Tanks; 2) Arbitrage Rebate Consulting Services; 3) Consultant Services for the Establishment and Implementation of the Annual Indirect Cost Allocation Plan; 4) Special Labor Counsel; 5) Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; 6) Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments in Ocean County; 7) On-Call Traffic Engineering Professional Services, Where and As Directed by the Ocean County Engineer.
6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018D.
7. Approving Miscellaneous Bills.

M. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS to Chemung Supply Corp. and Road Safety Systems, LLC, the lowest qualified bidders. (B2018-142)
2. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT to H.A. DeHart & Son, Inc.; Eagle Truck Equipment, Inc.; Campbell Freightliner, LLC; Houpert Fleet Services; Gerhart Scale Corporation; Aquatech Hotsy DBA Aquatech-USA and Advance Scale Co., Inc., the lowest qualified bidders. No bids were received on one hundred and thirty-seven (137) items. Recommendation is made to reject items 23a, 23b, 23c and 23d as unresponsive. All no bid and rejected items will be rebid, with the exception of items 19a, 19b, 19c and 19d, as they are no longer needed. Awarded items 8a, 8b, 8c, 8d, 31b, 33a, 33b, 33c, 33d, 40a, 40b, 40c and 40d will be rebid to obtain additional vendors. (B2018-144)
3. Awarding Contracts for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT to Turf Equipment and Supply Co., Inc.; Blossom Lawn Center, Inc.; Central Jersey Equipment, LLC; Ocean County Equipment, Inc. DBA Ace Outdoor Power; W.W. Grainger, Inc. and Steve Green Enterprises, Inc., the lowest qualified bidders. No bids were received for items 2, 4g, 4i, 38, 42 and 42a. Recommendation is made to not award item 34 and 34a as they are no longer needed.. Recommendation is made to reject items 11 and 15. No bid items 4g and 4i will not be rebid as they are no longer needed. Rejected items 11 and 15 as well as no bid items 2, 38, 42 and 42a will be rebid. (B2018-145)
4. Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES to Mivila Foods; Schmidt Baking Co., Inc. and Shore Restaurant & Party Supply, the lowest qualified bidders. (B2018-146)
5. Awarding Contracts for the furnishing and delivery of RIPRAP to Stavola Construction Materials, Inc. and Trap Rock Industries, LLC, the lowest qualified bidders. (B2018-147)

6. Awarding Contracts for the furnishing and delivery of AGRICULTURAL SUPPLIES to Andre & Son, Inc.; Plant Food Company, Inc.; Seeton Turf Warehouse, LLC; SiteOne Landscape Supply; Grass Roots Turf Products, Inc.; Bohonyi Corporation; Nutrien Ag Solutions, Inc. and Harrell's LLC, the lowest qualified bidders. No bids were received for items 1, 4, 7, 10, 29, 55, 65, 66, 78, 88, 93, 94, 95, 98, 106, 112 and 115. All no bid items will be rebid. (B2018-148)
7. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS to Mid-Atlantic Truck Centre; Turf Equipment and Supply Co., Inc.; Blossom Lawn Center, Inc.; Houpert Fleet Services; GLS, Inc. T/A Van Sant Equipment and Ocean County Equipment, Inc. DBA Ace Outdoor Power, the lowest qualified bidders. No bids were received on three hundred and seventy-four (374) items. All no bid items will be rebid. One hundred and twenty-three (123) awarded items will be rebid to obtain additional vendors. (B2018-149)
8. Awarding a Contract for the furnishing and delivery of INTEGRATED PEST MANAGEMENT to Meticulous Landscaping, Inc., the lowest qualified bidder. (B2018-150)
9. Awarding a Contract for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR to Absolute Protective Systems, Inc., the sole qualified bidder. (B2018-152)
10. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLES: NEW LOW FLOOR MINI VANS to Rohrer Enterprises, Inc. DBA/Rohrer Bus Sales, the lowest qualified bidder. (B2018-164)
11. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to W.B. Hunt Co., Inc. and Adorama, Inc., the lowest qualified bidders. No bids were received for items 21 and 82. Recommendation is made to reject item 49 as unresponsive. No bids were received for a second time for items 21 and 82. In accordance with N.J.S.A. 40A:11-5 (3) the County Purchasing Agent is given authority to enter into a negotiated contract for all no bid and rejected items. (B2018-169)
12. Authorizing a one (1) year Contract Extension for the furnishing and delivery of HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION, to Falasca Mechanical, Inc., for the period of 1/1/2019 through 12/31/2019. (B2018-01)
13. Rejecting all bids for the FURNISHING AND INSTALLATION OF FOUR (4) PRE-CAST VAULT TOILET RESTROOM BUILDINGS AT VARIOUS COUNTY PARKS as unresponsive and over budget. It will be rebid.
14. Rejecting the sole bid for the furnishing and delivery of MOTOR VEHICLE: NEW DEPLOYMENT VEHICLE as over budget. It will not be rebid at this time.
15. Awarding a Contract for TRAFFIC SAFETY IMPROVEMENTS AT THE INTERSECTION OF COUNTY ROUTE 528 AND OBERLIN AVENUE, LAKEWOOD TOWNSHIP to Jersey Construction, Inc., the lowest qualified bidder, in the amount of \$1,156,846.80. (B2018-179E)

N. CHANGE ORDERS

1. Authorizing Change Order No. 1 to Benjamin Harvey Construction, Inc. for the project entitled Manchester Garage Building Improvements, a net decrease to the Contract in the amount of \$1,377.22. (B2018-27CE)
2. Authorizing Change Order No. 2 to Gary Kubiak & Son Electric, Inc. for the project entitled Ocean County Justice Complex Electric Service Consolidation and Plaza Rehabilitation, a no net increase to the contract. (B2017-174CE)

O. CONTRACTS

1. Awarding a Contract to Electronic Recyclers International, Inc. for the Collection, Transport and Recycling of Electronic Equipment, in an amount not to exceed \$17,000.00, for the period of 1/1/2019 through 12/31/2019. (C2018-165)
2. Awarding a Contract to New Jersey Imaging Network Toms River East to provide the OC Medical Examiner's Office with Virtual Autopsy Services, in an amount not to exceed \$40,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-138)
3. Awarding a Contract to Community Medical Center, Inc. to provide the Medical Examiner Autopsy Services, in an amount not to exceed \$225,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-139)
4. Awarding a Contract to Preferred Behavioral Health of NJ, Inc. to provide an Employee Assistance Program, in an amount not to exceed \$36,075.00, for the period of 1/1/2019 through 12/31/2019 with an option to extend the term for an additional year. (CP2018-144)
5. Awarding a Contract to National Vision Administrators, LLC, to provide a Vision Service Plan, in an amount not to exceed \$100,000.00, for the period of 1/1/2019 through 12/31/2019 with an option to extend the term for an additional year. (PP2018-145)
6. Awarding a Contract to Remington & Vernick Engineers for Voter District Mapping Services, in an amount not to exceed \$15,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-163)
7. Awarding a Contract to Dominion Voting Systems, Inc. for the Purchase of Voting Machines and Related Software Licensing and Maintenance Service, in an amount not to exceed \$173,500.00 annually, for the period of 1/1/2019 through 12/31/2020. (QP2018-166)
8. Awarding a Contract to Advanced Computer Concepts, Inc. T/A TREC for Printing, Labeling, Binding and Mailing Services, in an amount not to exceed \$475,000.00 annually, for the period of 1/1/2019 through 12/31/2020. (QP2018-167)
9. Awarding Professional Services Contracts to Gerard Breton, M.D.; Ian Hood, M.D.; Ramesh C. Mahapatro, M.D.; Lyla Perez, M.D.; Dante Ragasa, M.D.; and Charles F. Siebert, Jr., M.D. to provide Forensic Pathology Services, in an amount not to exceed \$600,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-140)
10. Awarding Professional Services Contracts to Kedz Funeral Home; Wood Funeral Home; Colonial Funeral Home; and Tilghman Funeral Home to provide Funeral Home Services, in an amount not to exceed \$360,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-141)

11. Awarding a Professional Services Contract to NMS Labs to provide Postmortem Toxicology Laboratory Services, in an amount not to exceed \$150,000.00, for the period of 12/1/2018 through 11/30/2019. (QP2018-142)
12. Awarding a Professional Services Contracts to DT Service, LLC to provide Drug and Alcohol Testing, in an amount not to exceed \$22,000.00, for the period of 1/1/2019 through 12/31/2019 with an option to extend the term for an additional year. (PP2018-143)
13. Awarding a Professional Services Contract to James W. Holzapfel, Esq. as a Labor Relations Consultant to negotiate Collective Bargaining Agreements on behalf of the Board of Chosen Freeholders and to act as an Administrative Hearing Officer, in an amount not to exceed \$50,000.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-146)
14. Awarding a Professional Services Contract to Frank B. Holman, III to provide Auditing Services for the Department of Employee Relations Division of Risk Management and Department of Senior Services, in an amount not to exceed \$45,500.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-147)
15. Awarding a Professional Services Contract to Monmouth Medical Center Southern Campus to provide Behavioral Health Services, in an amount not to exceed \$367,845.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-148)
16. Awarding a Professional Services Contract to Ocean Mental Health Services, Inc. to provide Behavioral Health Services, in an amount not to exceed \$1,070,075.06, for the period of 1/1/2019 through 12/31/2019. (QP2018-149)
17. Awarding a Professional Services Contract to Preferred Behavioral Health of New Jersey to provide Behavioral Health Services, in an amount not to exceed \$534,869.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-150)
18. Awarding a Professional Services Contract to Saint Francis Community Center LBICC to provide Behavioral Health Services, in an amount not to exceed \$100,636.00, for the period of 1/1/2019 through 12/31/2019. (QP2018-151)
19. Awarding a Professional Services Contract to Waters & Sims Employment Services, Inc. to provide Disability Services for Children and Adults, in an amount not to exceed \$69,000.00, for the period of 1/1/2019 through 12/31/2019. (PP2018-153)
20. Awarding a Professional Services Contract to LADACIN Network, Inc. to provide Disability Services for Children and Adults, in an amount not to exceed \$43,600.00, for the period of 1/1/2019 through 12/31/2019. (PP2018-154)
21. Awarding a Professional Services Contract to The Special Children's Center to provide Disability Services for Children and Adults, in an amount not to exceed \$60,750.00, for the period of 1/1/2019 through 12/31/2019. (PP2018-155)
22. Awarding a Professional Services Contract to Vetgroup, Inc. to provide Consultant Services Assistance to Ocean County Veterans, in an amount not to exceed \$197,400.00, for the period of 1/1/2019 through 12/31/2019. (PP2018-168)
23. Awarding a Professional Services Contract to Shore Forensic Psychology, LLC to provide Pre-Employment Psychological Evaluations, in an amount not to exceed \$17,400.00, for the period of 1/1/2019 through 12/31/2019. (P2018-169)

24. Awarding a Competitive Contract for Physician and Medical Services to Alpha Medical Services, Inc., for the period of three (3) years, in an amount not to exceed \$35,100.00 for 2019, \$35,808.00 for 2020, and \$36,504.00 for 2021, with an option to extend the term for two (2) additional years. (CC2018-152)
25. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Social Support Services to the elderly of Ocean County, in an amount not to exceed \$40,589.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-156)
26. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, in an amount not to exceed \$37,804.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-157)
27. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, in an amount not to exceed \$152,593.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-158)
28. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, in an amount not to exceed \$1,484,223.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-159)
29. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Congregate Meal Services to the elderly of Ocean County, in an amount not to exceed \$782,173.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-160)
30. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Social Support Services to the elderly of Ocean County, in an amount not to exceed \$478,749.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-161)
31. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Weekend/Holiday Home Delivered Meal Services to the elderly of Ocean County, in an amount not to exceed \$122,405.00, for the period of 1/1/2019 through 12/31/2019. (CC2018-162)
32. Authorizing a five (5) year extension of time to the Competitive Contract Award with Atlantic Coast Fibers, LLC for the OC Recyclable Materials Processing Facility Operation and Maintenance Contract, for the period of 1/1/2022 through 12/31/2026. (CC2016-127)
33. Authorizing a one (1) year extension of time to the Professional Services Contract Award to RWJ Barnabas Health Corporate Care to provide Professional Medical Services, in an amount not to exceed \$35,000.00, for the period of 1/1/2019 through 12/31/2019. (PP2017-130)
34. Authorizing a one (1) year extension of time to the Professional Services Contract Award to Robert Wood Johnson Jr. Lifestyle Institute, Inc. dba JFK Advanced Medical Imaging of Toms River to provide Radiology and Other Medical Imaging Services, for the period of 1/1/2019 through 12/31/2019. (PP2017-151)

35. Amending a Competitive Contract with Ocean Mental Health Services, Inc. to provide In Home Counseling Services for the Youth Services Commission, an increase in the amount of \$10,000.00. (CC2017-142)
36. Amending a Competitive Contract with Youth Advocate Programs, Inc. to provide Family Court Diversion Services for the Youth Services Commission, an increase in the amount of \$2,600.00. (CC2017-139)
37. Amending a Competitive Contract with Youth Advocate Programs, Inc. to provide Mentoring Services for the Youth Services Commission, an increase in the amount of \$15,325.00. (CC2017-140)
38. Amending a Contract with Ocean Mental Health Services to provide Mental Health Services for the Prosecutor's Office, for the revised amount of \$5,820.00. (PP2016-144)
39. Awarding a Purchase Order to Owen, Little & Associates for Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$1,023.00. (PP2018-61)
40. Awarding a Purchase Order to French & Parrello Associates for Engineering Design Services for Site Preparation of office facilities on Block 608, Lot 19.01 in the Township of Toms River, in an amount not to exceed \$154,245.00. (PP2018-118)
41. Awarding a Purchase Order to Brinkerhoff Environmental Services, Inc. for On-Call Environmental Engineering Professional Services for a Phase 1 Environmental Site Assessment associated with the acquisition of Block 597, Lot(s) 16, 19-32, 35-38 in the Township of Toms River, in an amount not to exceed \$4,175.00. (PP2018-101)
42. Awarding a Purchase Order to Brinkerhoff Environmental Services, Inc. for On-Call Environmental Engineering Professional Services for a Phase 1 Environmental Site Assessment associated with the acquisition of Block 961.02, Lot(s) 3, 4 in the Township of Lakewood, in an amount not to exceed \$2,475.00. (PP2018-101)
43. Awarding a Purchase Order to SHI International (State Contract No. 89851) to provide an upgrade for Kronos and Telestaff for the timekeeping and scheduling systems, in an amount not to exceed \$154,337.78.
44. Qualifying firms to provide Small Road and Bridge Design Services, Various Locations throughout Ocean County, Where and As Directed by the County Engineer as follows: Bridge Design Services - twenty (20) firms: Cherry, Weber & Associates, P.C.; Mott MacDonald, LLC; Johnson, Mirmiran & Thompson, Inc.; Dewberry Engineers, Inc.; AmerCom Corporation; Keller & Kirkpatrick, Inc.; T & M Associates; French & Parrello Associates, PA; NV5, Inc.; Maser Consulting, PA; KMA Consulting Engineers, Inc.; Buchart Horn, Inc.; CME Associates; IH Engineers, PC; Urban Engineers, Inc.; Churchill Consulting Engineers, LLC; Pickering, Corts & Summerson, Inc.; Taylor, Wiseman & Taylor; Paulus, Sokolowski and Sartor, LLC; and W.J. Castle, P.E. & Associates, P.C. Road Design Services - twenty-one (21) firms: Michael Baker International, Inc.; Owen, Little & Associates, Inc.; Mott MacDonald, LLC; KMA Consulting Engineers, Inc.; Cherry, Weber & Associates, P.C.; Stantec Consulting Services, Inc.; T & M Associates; Greenman-Pedersen, Inc.; Remington & Vernick Engineers; Van Cleef Engineering Associates, LLC; DW Smith Associates, LLC; ATANE Engineers, Architects and Land Surveyors, PC; Environmental Resolution, Inc.; Jacobs Engineering Group, Inc.; French & Parrello Associates, PA; Suburban Consulting Engineers, Inc.; Alaimo Group, Inc.; Paulus, Sokolowski and Sartor, LLC; BANC3, Inc.; CME Associates; and WJH Engineering, LLC, for the period of 12/19/2018 through 12/18/2019. (QP2018-170)

45. Awarding a Purchase Order to MBO Engineering, LLC to provide On-Call Traffic Engineering Professional Services for As Directed Traffic Intersection Evaluations, Various Locations in Ocean County, in an amount not to exceed \$30,000.00. (PP2018-60)

P. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Martin Lynch, Manchester and Kathleen Sucharski, Plumsted Township to the OC AGRICULTURE DEVELOPMENT BOARD for a term of four (4) years, term to expire 12/31/2022.
2. Reappointing Anthony M. Agliata, OC Planning Director and Keith J. Goetting, Director of OC Employee Relations to the COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE for a term of one (1) year, term to expire 12/31/2019.
3. Reappointing Anthony M. Agliata, OC Planning Department; Linda Murtagh, OC Board of Social Services; Marshall J. Kern, Representative, Banking/Financial; Tracy Maksel, OC Dept. of Human Services; Faith Liguori, Ocean Housing Alliance, Inc.; Carol Wolfe, Homes Now, Inc.; Channell Wilkins, O.C.E.A.N., Inc.; Representative, Governing Body of Brick Township; Representative, Governing Body of Jackson Township; Representative, Governing Body of Lakewood Township; Representative, Governing Body of Toms River Township; Representative, Berkeley Housing Authority; Representative, Brick Housing Authority; and Representative, Lakewood Housing Authority to the COUNTY HOUSING ADVISORY COMMITTEE (CHAC) for a term of one (1) year, term to expire 12/31/2019.
4. Reappointing Daniel P. Mulligan to the position of Ocean County Fire Marshal for a term of three (3) years, term to expire 1/14/2022; and reappointing the following Assistant Fire Marshals for a term of three (3) years, term to expire 1/14/2022: Full Time – Dennis M. Allen, Robert D. Cook, Edward Hazelton, William Hollingsworth, Robert J. Ketchersid, Michael R. Marks, Thomas G. McAndrew, Brian C. Mount, John P. Pasola, Harry G. Roon and Raymond L. VanMarter; Part Time – Kenneth Balfrey, Arthur Bloomer, Brent Cunningham, Michael Gomez, David Hansen, Joseph Howell, Jr., Shane Leaming, Kevin D. Simon, Carl Schubauer and Leonard Sonnenfeld.
5. Reappointing Heather Richards-Barone, Toms River to the OC LIBRARY COMMISSION for a term of five (5) years, term to expire 12/31/2023.
6. Reappointing Ronald S. Dancer, New Egypt; John P. Dorrity, Toms River; Robert Rowe, Toms River; John Tritto, III, Toms River; and Lisset Wells, Manchester to the OC OFFICE OF SENIOR SERVICES ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2021.
7. Reappointing George Stryker, Brick as a member for a term of five (5) years, term to expire 1/1/2024 and John Reiser, Stafford Township as Alternate Member No. 1 for a term of two (2) years, term to expire 1/1/2021; both to the OC SHADE TREE ADVISORY COMMISSION.
8. Reappointing Ronald S. Dancer, New Egypt and Peter M. Hartney, Jr., Surf City to the OC BOARD OF SOCIAL SERVICES for a term of five (5) years, term to expire 12/31/2023.

9. Reappointing Angela Contillo Andersen, Long Beach Township; Robert Zeitler, Stafford Township; Theresa Lettman, Manchester; and Marc R. Rudman, Lakewood to the OC SOLID WASTE ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2021.
10. Reappointing Dr. Mary Ellen T. Carr, Brick; Jill Houston, Toms River; Norvella Lightbody, Toms River; and Dr. Kathleen McCormick, Bayville to the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN for a term of three (3) years, term to expire 12/31/2021.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Borough of Ocean Gate approving acquisition of Block 17, Lots 1, 1.01 and 21 by the OC Natural Lands Trust Fund.
2. Township of Berkeley Ordinance No. 2018-58-OAB authorizing the donation of Block 796, Lots 29 & 30 and Block 797, Lots 17 & 18 to the County of Ocean, in accordance with N.J.S.A. 40A:12-13(b)(1).

S. MINUTES AND MEETING NOTICES

1. OC Commission on Child Safety and Awareness Meeting Minutes of 9/26/2018.
2. OC Planning Board Meeting Minutes of 11/20/2018.
3. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Minutes of 11/29/2018.
4. OC Department of Human Services 2019 Calendar of Regularly Scheduled Meetings.
5. Commission for Individuals with Disabilities Meeting Minutes of 3/16/2018.
6. Commission for Individuals with Disabilities Meeting Minutes of 6/1/2018.
7. Workforce Development Board Full Board Meeting Minutes of 9/18/2018.
8. OC Library Commission Meeting Minutes of 11/13/2018.
9. OC Library Commission 2019 Meeting Schedule.

T. APPROVALS

1. Division of Local Government Services approval of three (3) items of revenue.

U. REPORTS

1. OC Treasurer's Report for the month of October, 2018.

V. FREEHOLDER COMMENTS

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

X. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

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Documents**

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**No Associated
Documents**

RESOLUTION
December 19, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 40 Lots 2, 767, 768 and 1291-1313 in the Township of Toms River totaling approximately 6.99 acres located on Cleveland Street; and

WHEREAS, the subject property is located adjacent to approximately 111 acres of wetlands and conservation easement lands; and

WHEREAS, one professional appraisal was 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 \$155,000 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on December 19, 2018 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee acquire property identified as Block 40 Lots 2, 767, 768 and 1291-1313 in the Township of Toms River totaling approximately 6.99 acres located on Cleveland Street.
2. It authorizes the expenditure for an acquisition price not to exceed \$155,000 plus up to \$1,270 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.
4. 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.

RESOLUTION: *December 19, 2018*

5. The Township of Toms River has supported acquisition of this property by resolution #L- Nov 27, 2018-06.
6. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Toms River; and the landowner.

RESOLUTION
December 19, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 40 Lots 756 and 766 in the Township of Toms River totaling approximately 4.98 acres located on Sayreville Street; and

WHEREAS, the subject property is located adjacent to approximately 111 acres of wetlands and conservation easement lands; and

WHEREAS, one professional appraisal was 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 \$110,000 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on December 19, 2018 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee acquire property identified as Block 40 Lots 756 and 766 in the Township of Toms River totaling approximately 4.98 acres located on Sayreville Street
2. It authorizes the expenditure for an acquisition price not to exceed \$110,000 plus up to \$467 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.
4. 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.

RESOLUTION: *December 19, 2018*

5. The Township of Toms River has supported acquisition of this property by resolution #L-Nov 27, 2018-06.
6. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Toms River; and the landowner.

RESOLUTION
December 19, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 413 Lot 8 in the Township of Toms River totaling approximately 15.40 acres located on North Bay Avenue; and

WHEREAS, the subject property is located adjacent to preserved County property and Township recreation fields, 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 \$2,000,000 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on December 19, 2018 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee acquire property identified as Block 413 Lot 8 in the Township of Toms River totaling approximately 15.40 acres located on North Bay Avenue.
2. It authorizes the expenditure for an acquisition price not to exceed \$2,000,000 plus up to \$6,304 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.
4. 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.

RESOLUTION: *December 19, 2018*

5. The Township of Toms River has supported acquisition of this property by resolution #L-Nov 27, 2018-06.
6. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Toms River; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 24

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS
PAYMENT THEREOF ON 12/19/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$14,134,687.97
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
DEPUTY DIRECTOR

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

GERRY P. LITTLE
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

DECEMBER 19, 2018

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN
FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS
HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER
VOUCHER-CERTIFICATE #24 FOR CERTIFICATION OF SAID MASTER VOUCHER
CONSISTING OF 145 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT
OF \$14,134,687.97 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 VOUCHERS
BOARD MEETING OF DECEMBER 19, 2018

SUMMARY OF BILLS

CERTIFICATE #E-5

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT
OF THE DECEMBER 11, 2018 SPECIAL SCHOOL ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERewith FOR THE
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN
FREEHOLDERS RATIFICATION OF THE PAYMENT MADE ON DECEMBER 17, 2018.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$5,698.24,
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

JOHN C. BARTLETT, JR.
DEPUTY DIRECTOR

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

GERRY P. LITTLE
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

DECEMBER 19, 2018

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # E-5 SAID MASTER VOUCHER, CONSISTING OF 6 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$5,698.24, 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 POLL WORKERS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

**No Associated
Documents**

R E S O L U T I O N

December 19, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 7, 2018 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 1, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated December 19, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$171,552.96
Less 2% of Total:	\$3,431.06 -----
Subtotal:	\$168,121.90
Less Partial Estimate #1: \$129,774.01	
AMOUNT NOW DUE CONTRACTOR:	\$38,347.89

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Thirty eight thousand three hundred forty seven and 89/100 dollars (\$38,347.89) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 19, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 7, 2018 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 2, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated December 19, 2018 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:	\$44,630.00
Less 2% of Total:	\$892.60

Subtotal:	\$43,737.40
 AMOUNT NOW DUE CONTRACTOR:	 \$43,737.40

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty three thousand seven hundred thirty seven and 40/100 dollars (\$43,737.40) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 19, 2018

WHEREAS, Contract No. B2018-06E was entered into on February 7, 2018 with Earle Asphalt Company, Contractor, for work and services in relation to the Stormwater Management Contract 2017B, Various 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

WHEREAS, adequate funds are available in Account No. 413-185-C707-6800 in the amount of \$15,747.73.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$19,927.73 and Reduction Order in the amount of \$4,180.00 in connection with the project known as Stormwater Management Contract 2017B, Various 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. 2.

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

R E S O L U T I O N

December 19, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement August 16, 2017 with the Contractor, Arawak Paving Company, Inc. for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017A, 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. 5 dated December 19, 2018 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. 5 shows:

Total Cost of Construction:	\$2,602,733.32
Less 2% of Total:	\$0.00

Subtotal:	\$2,602,733.32
Less Partial Estimate #1:	\$1,377,285.58
Less Partial Estimate #2:	\$ 264,397.75
Less Partial Estimate #3:	\$ 766,063.10
Less Partial Estimate #4:	\$ 62,629.30
Total Partial Payments Made to Date:	\$2,470,375.73
AMOUNT NOW DUE CONTRACTOR:	\$132,357.59

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred thirty two thousand three hundred fifty seven and 59/100 dollars (\$132,357.59) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 19, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, May 16, 2018 with the Contractor, Black Rock Enterprises, LLC for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 5 dated December 19, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,613,592.58
Less 2% of Total:	\$32,271.85 -----
Subtotal:	\$1,581,320.73
Less Partial Estimate #1:	\$ 62,710.72
Less Partial Estimate #2:	\$262,490.89
Less Partial Estimate #3:	\$231,897.66
Less Partial Estimate #4:	\$956,882.56
Total Partial Payments Made to Date:	\$1,513,981.83
AMOUNT NOW DUE CONTRACTOR:	\$67,338.89

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty seven thousand three hundred thirty eight and 89/100 dollars (\$67,338.89) 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
Ocean County Board Of Chosen Freeholders
 Administration Building
 Toms River, New Jersey

December 19, 2018

WHEREAS, ERNEST J. KUHLWEIN, JR. has diligently served the citizens of Ocean County for three decades, implementing and overseeing programs that have proved to be tremendously beneficial to residents and the environment; and

WHEREAS, ERNEST J. KUHLWEIN, JR., known as Ernie, started with Ocean County in 1989 beginning a long career in the Ocean County Department of Solid Waste Management; and immediately becoming a steward of the County's most important resources; and

WHEREAS, since starting with the County, ERNIE, without fanfare, advanced a number of programs in Solid Waste Management and Recycling that grew and continue to be popular today including the free residential paper shredding program, the household hazardous waste collection program; and paint management; and


WHEREAS, ERNIE, a Licensed Professional Planner and Professional Engineer, was also tasked with overseeing many major construction projects undertaken by the County, including the removal of underground storage tanks, the Southern Ocean County complex in Manahawkin, the new road department garage in Manchester Township and the materials processing facility at the Northern Ocean County Recycling Center, Lakewood; and

WHEREAS, ERNIE'S work will leave an indelible mark on Ocean County as he, with true dedication and commitment, helped shape the future of Ocean County, laying a foundation and paving a path that will be taken by many for years to come; and

WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

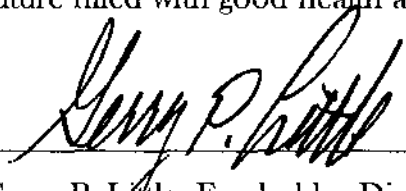
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby joins with his staff and his colleagues to recognize and commend ERNEST J. KUHLWEIN, JR. for 30 years of service to Ocean County and to wish him a long future filled with good health and happiness in his retirement.

Attest:



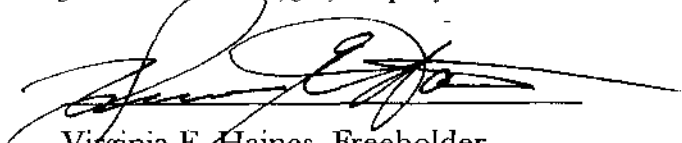
 Mary Ann Cilento
 Clerk of the Board



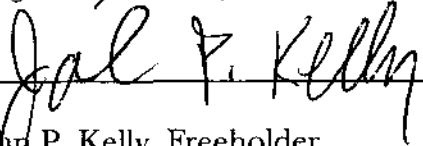


 Gerry P. Little, Freeholder Director

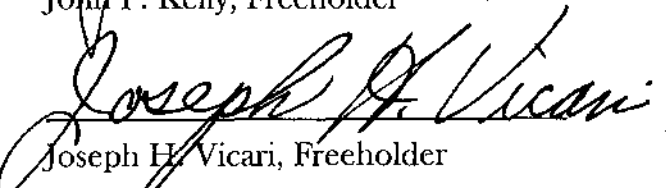
 John C. Bartlett, Jr., Deputy Director



 Virginia E. Haines, Freeholder



 John P. Kelly, Freeholder



 Joseph H. Vicari, Freeholder



Resolution
Ocean County Board Of Chosen Freeholders
 Administration Building
 Toms River, New Jersey

December 19, 2018

WHEREAS, JOHN T. (TOM) CURCIO was appointed Ocean County Superintendent of Bridges on December 26, 2007 before becoming the County Road Supervisor on June 1, 2011, the position from which he is now retiring; and

WHEREAS, TOM CURCIO has proven to be a well-liked, patient and understanding Supervisor who has always given Ocean County residents and his department his full support; and

WHEREAS, during Superstorm Sandy, TOM CURCIO worked around the clock rebuilding County roads and bridges devastated by the storm. In his calm and steady manner, he reassured residents that the Road Department and Bridge Division were working as quickly and efficiently as possible to get Ocean County back on its feet; and

WHEREAS, he also worked tirelessly throughout snow storms to ensure that essential personnel were able to get to work, often chauffeuring staff himself, continually praising and thanking the hard-working Road Department crews for a job well done as they worked non-stop for days keeping Ocean County roads open for the public; and

WHEREAS, TOM CURCIO is also a vital member of his community serving as President of the Point Pleasant Beach Fire Company #2, as a member of the Point Pleasant Beach Parking Authority and as a volunteer at the Lakewood Cemetery landscaping the grounds; and

WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby recognizes and extends deepest appreciation and thanks to JOHN T. (TOM) CURCIO for his dedication and efforts in helping to make the Ocean County road system the respected, well-maintained system that it is today; and further offer best wishes for good health and happiness as he retires from many years of service to Ocean County government.

Attest:

 Mary Ann Cilento
 Clerk of the Board

 Gerry P. Little, Freeholder Director

 John C. Bartlett, Jr., Deputy Director

 Virginia E. Haines, Freeholder

 John P. Kelly, Freeholder

 Joseph H. Vicari, Freeholder



RESOLUTION

December 19, 2018

WHEREAS, during the year 1974, the County of Ocean established a system requiring the use of encumbrance, and

WHEREAS, the balances of these encumbrances for 2017 are still outstanding and have not been submitted for final payment, and

WHEREAS, funds were encumbered from various appropriations where available to cover said obligations.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, the sum of \$1,447,405.01 be transferred to Accounts Payable 2017 as indicated on the attached document.

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

**COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2017 PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE**

BFY	FUND	DEPT	UNIT	PO NUMBER	VENDOR CODE	VENDOR NAME	OPEN AMOUNT
2017	016	060	4024	20170000233	VC0000007775	ALM MEDIA LLC	\$479.88
2017	016	010	6040	20170000980	VC0000004344	T & M ASSOCIATES	\$1,915.57
2017	016	010	6040	20170001440	VC0000018034	BAHR & SONS ELECTRICAL CONTRACTORS INC	\$9,647.60
2017	016	060	4024	20170002134	VC0000008880	ULINE INC	\$137.39
2017	016	010	5679	20170002501	VC0000008824	YEZZI ASSOCIATES	\$7,425.00
2017	016	070	4030	20170002816	VC0000008824	YEZZI ASSOCIATES	\$2,000.00
2017	016	025	4009	20170002841	VC0000018272	TAG CONSULTING GROUP CORPORATION	\$10,000.00
2017	016	025	4009	20170002842	VC0000006183	HOLMAN FRENIA ALLISON, P.C.	\$5,860.00
2017	016	070	4030	20170003146	VC0000004344	T & M ASSOCIATES	\$11,600.00
2017	016	070	4030	20170003237	VC0000004344	T & M ASSOCIATES	\$5,752.25
2017	016	070	4030	20170004258	VC0000004344	T & M ASSOCIATES	\$2,339.96
2017	016	070	4030	20170004259	VC0000004344	T & M ASSOCIATES	\$833.63
2017	016	070	4030	20170004260	VC0000004344	T & M ASSOCIATES	\$5,490.00
2017	016	070	4030	20170005526	VC0000008824	YEZZI ASSOCIATES	\$5,210.00
2017	016	070	4030	20170005593	VC0000008824	YEZZI ASSOCIATES	\$1,000.00
2017	016	010	5679	20170006474	VC0000021142	PCMG INC	\$46,869.25
2017	016	070	5677	20170006597	VC0000006346	J C P & L CO	\$24,179.54
2017	016	010	6040	20170006826	VC0000020849	FIRE CONTROL ELECTRICAL SYSTEMS LLC	\$3,548.80
2017	016	115	4402	20170006968	VC0000015319	WEEGY LLC	\$120.00
2017	016	135	4420	20170007007	VC0000006139	RICOH USA INC	\$682.61
2017	016	010	5679	20170007038	VC0000008824	YEZZI ASSOCIATES	\$11,500.00
2017	016	055	4426	20170007107	VC0000003424	RELIANCE GRAPHICS	\$4,600.00
2017	016	070	4030	20170007198	VC0000008824	YEZZI ASSOCIATES	\$4,000.00
2017	016	070	4030	20170007768	VC0000007252	NJ TREASURER	\$80.00
2017	016	060	4024	20170007785	VC0000006462	KEYPORT ARMY & NAVY	\$4,385.00
2017	016	010	6038	20170007896	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$112,293.00
2017	016	070	4030	20170007903	VC0000004344	T & M ASSOCIATES	\$2,363.45
2017	016	010	5679	20170007937	VC0000004344	T & M ASSOCIATES	\$128.65
2017	016	010	5679	20170007938	VC0000004344	T & M ASSOCIATES	\$67,075.00
2017	016	010	6038	20170008047	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$117,044.00
2017	016	070	4030	20170008221	VC0000015532	CONCORD ENGINEERING GROUP INC	\$21,974.40
2017	016	005	5624	20170008375	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$67,135.00
2017	016	005	5624	20170008376	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$67,036.00
2017	016	005	5624	2017A008376	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$173.00
2017	016	010	6038	20170008377	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,991.00
2017	016	070	4030	20170008882	VC0000004344	T & M ASSOCIATES	\$4,115.00
2017	016	010	6056	20170008911	VC0000008484	TRAIN'S TOWERS INC	\$4,185.11
2017	016	010	5679	20170008925	VC0000008824	YEZZI ASSOCIATES	\$5,750.00
2017	016	010	4005	20170008983	VS0000000191	EASTON ARCHITECTS, LLP	\$6,460.00
2017	016	010	5679	20170009044	VC0000004344	T & M ASSOCIATES	\$38,444.00
2017	016	085	4046	20170009166	VC0000004628	C G I TECHNOLOGIES AND SOLUTIONS INC	\$69,400.00
2017	016	010	6040	20170009234	VC0000004344	T & M ASSOCIATES	\$1,938.01
2017	016	015	4013	20170009529	VC0000019893	WAGeworks	\$1,000.00
2017	016	010	6040	20170009608	VC0000001847	GAVAN GENERAL CONTRACTING INC	\$4,155.60
2017	016	085	6042	20170009651	VC0000007585	NEW JERSEY BUSINESS SYS INC	\$58,000.00
2017	016	005	5624	20170009652	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$100,826.00
2017	016	010	6038	20170009655	VC0000014111	ROBERT H HOOVER AND SONS INC	\$3,900.00
2017	016	010	6038	20170009656	VC0000000041	ALTEC INDUSTRIES INC	\$100,862.00
2017	016	010	5679	2017A009679	VC0000021142	PCMG INC	\$107,360.31
2017	016	070	4030	20170009681	VC0000015659	HARRING FIRE PROTECTION LLC	\$5,900.00
2017	016	005	5624	20170009682	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,991.00
2017	016	010	6038	20170009697	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,991.00
2017	016	010	6038	20170009702	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$66,897.00
2017	016	115	4224	20180003098	VC0000007252	NJ TREASURER	\$1,260.00

TOTAL \$1,447,405.01

RESOLUTION

December 19, 2018

WHEREAS, during the year 1974, the County of Ocean established a system requiring the use of encumbrance, and

WHEREAS, the balances of these encumbrances for 2017 are still outstanding and have not been submitted for final payment, and

WHEREAS, funds were encumbered from various appropriations where available to cover said obligations.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, the sum of \$1,447,405.01 be transferred to Accounts Payable 2017 as indicated on the attached document.

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

**COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2017 PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE**

BFY	FUND	DEPT	UNIT	PO NUMBER	VENDOR CODE	VENDOR NAME	OPEN AMOUNT
2017	016	060	4024	2017000233	VC000007775	ALM MEDIA LLC	\$479.88
2017	016	010	6040	2017000980	VC000004344	T & M ASSOCIATES	\$1,915.57
2017	016	010	6040	20170001440	VC0000018034	BAHR & SONS ELECTRICAL CONTRACTORS INC	\$9,647.60
2017	016	060	4024	20170002134	VC000008880	ULINE INC	\$137.39
2017	016	010	5679	20170002501	VC000008824	YEZZI ASSOCIATES	\$7,425.00
2017	016	070	4030	20170002816	VC000008824	YEZZI ASSOCIATES	\$2,000.00
2017	016	025	4009	20170002841	VC0000018272	TAG CONSULTING GROUP CORPORATION	\$10,000.00
2017	016	025	4009	20170002842	VC0000006183	HOLMAN FRENIA ALLISON, P.C.	\$5,860.00
2017	016	070	4030	20170003146	VC0000004344	T & M ASSOCIATES	\$11,600.00
2017	016	070	4030	20170003237	VC0000004344	T & M ASSOCIATES	\$5,752.25
2017	016	070	4030	20170004258	VC0000004344	T & M ASSOCIATES	\$2,339.96
2017	016	070	4030	20170004259	VC0000004344	T & M ASSOCIATES	\$833.63
2017	016	070	4030	20170004260	VC0000004344	T & M ASSOCIATES	\$5,490.00
2017	016	070	4030	20170005526	VC000008824	YEZZI ASSOCIATES	\$5,210.00
2017	016	070	4030	20170005593	VC000008824	YEZZI ASSOCIATES	\$1,000.00
2017	016	010	5679	20170006474	VC0000021142	PCMG INC	\$46,869.25
2017	016	070	5677	20170006597	VC000006346	J C P & L CO	\$24,179.54
2017	016	010	6040	20170006826	VC0000020849	FIRE CONTROL ELECTRICAL SYSTEMS LLC	\$3,548.80
2017	016	115	4402	20170006968	VC0000015319	WEEGY LLC	\$120.00
2017	016	135	4420	20170007007	VC000006139	RICOH USA INC	\$682.61
2017	016	010	5679	20170007038	VC000008824	YEZZI ASSOCIATES	\$11,500.00
2017	016	055	4426	20170007107	VC0000003424	RELIANCE GRAPHICS	\$4,600.00
2017	016	070	4030	20170007198	VC000008824	YEZZI ASSOCIATES	\$4,000.00
2017	016	070	4030	20170007768	VC0000007252	NJ TREASURER	\$80.00
2017	016	060	4024	20170007785	VC0000006462	KEYPORT ARMY & NAVY	\$4,385.00
2017	016	010	6038	20170007896	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$112,293.00
2017	016	070	4030	20170007903	VC0000004344	T & M ASSOCIATES	\$2,363.45
2017	016	010	5679	20170007937	VC0000004344	T & M ASSOCIATES	\$128.65
2017	016	010	5679	20170007938	VC0000004344	T & M ASSOCIATES	\$67,075.00
2017	016	010	6038	20170008047	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$117,044.00
2017	016	070	4030	20170008221	VC0000015532	CONCORD ENGINEERING GROUP INC	\$21,974.40
2017	016	005	5624	20170008375	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$67,135.00
2017	016	005	5624	20170008376	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$67,036.00
2017	016	005	5624	2017A008376	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$173.00
2017	016	010	6038	20170008377	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,991.00
2017	016	070	4030	20170008882	VC0000004344	T & M ASSOCIATES	\$4,115.00
2017	016	010	6056	20170008911	VC0000008484	TRAIN'S TOWERS INC	\$4,185.11
2017	016	010	5679	20170008925	VC000008824	YEZZI ASSOCIATES	\$5,750.00
2017	016	010	4005	20170008983	VS0000000191	EASTON ARCHITECTS, LLP	\$6,460.00
2017	016	010	5679	20170009044	VC0000004344	T & M ASSOCIATES	\$38,444.00
2017	016	085	4046	20170009166	VC0000004628	C G I TECHNOLOGIES AND SOLUTIONS INC	\$69,400.00
2017	016	010	6040	20170009234	VC0000004344	T & M ASSOCIATES	\$1,938.01
2017	016	015	4013	20170009529	VC0000019893	WAGeworks	\$1,000.00
2017	016	010	6040	20170009608	VC0000001847	GAVAN GENERAL CONTRACTING INC	\$4,155.60
2017	016	085	6042	20170009651	VC0000007585	NEW JERSEY BUSINESS SYS INC	\$58,000.00
2017	016	005	5624	20170009652	VS0000000149	BAYSHORE FORD TRUCK SALES INC.	\$100,826.00
2017	016	010	6038	20170009655	VC0000014111	ROBERT H HOOVER AND SONS INC	\$3,900.00
2017	016	010	6038	20170009656	VC0000000041	ALTEC INDUSTRIES INC	\$100,862.00
2017	016	010	5679	2017A009679	VC0000021142	PCMG INC	\$107,360.31
2017	016	070	4030	20170009681	VC0000015659	HARRING FIRE PROTECTION LLC	\$5,900.00
2017	016	005	5624	20170009682	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,991.00
2017	016	010	6038	20170009697	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$80,091.00
2017	016	010	6038	20170009702	VC0000017585	ABLE FORD OF NEW JERSEY INC	\$66,897.00
2017	016	115	4224	20180003098	VC0000007252	NJ TREASURER	\$1,260.00

TOTAL \$1,447,405.01

RESOLUTION

December 19, 2018

WHEREAS, on July 3, 2018 the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the execution of a contract of sale for the purchase of real property known as Tax Block 608, portions of lots 16.1, 16.2, 18 and 19; and the entirety of Block 597 Lots 16, 20-32 and 35-38 in Toms River Township, NJ ; and

WHEREAS, the Resolution set forth the total consideration for this purchase; and

WHEREAS, the total consideration set forth shall include permission to negotiate the early termination or buyout of the current building lease term to be paid concurrent with the closing on the property.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the Freeholder Director or his Freeholder designee and Clerk of the Board to enter into and execute an Contract of Sale with Dover Esplande Condo Association, Inc., Grunin Properties I, LLC; Grunin Properties II, LLC, The Estate of Linda Grunin; and Jay and Linda Grunin for \$3,549,000.00 plus the total sum required for early termination or buyout of the existing building lease to be paid at closing.

BE IT FURTHER RESOLVED certified copies of this Resolution shall be forwarded to the, Ocean County Comptroller, Director of Management and Budget and Ocean County Counsel

RESOLUTION

December 19, 2018

WHEREAS, the County of Ocean through its Natural Lands Trust Program acquired property in Ocean Township known and designated as Tax Block 41, Lot 32.05, along with other properties; and

WHEREAS, Ocean Township Block 41, Lot 32.05 had been previously burdened with a Drainage Easement for the benefit of the County of Ocean dated January 29, 1980 and recorded in the Ocean County Clerk's Office in Book 3926 at page 335; and

WHEREAS, an outbound survey of the lands acquired by the County through its Natural Lands Trust Program, known as Honey Hollow, revealed that a portion of the drainage facilities installed in 1980 easement area, extends beyond the physical metes and bounds description of the recorded Drainage Easement document; and

WHEREAS, it is the desire of Ocean County to relocate the entirety of that Drainage Easement facility to correctly encompass its correct location and the entire physical facility; and

WHEREAS, a correct accurate description of the fifteen foot (15') wide Drainage Easement has been prepared by John P. Augustine, P.L.S. & P.P., dated April 24, 2018; and

WHEREAS, the County of Ocean desires to record this new Drainage Easement and thereafter upon recordation of the correct Drainage Easement, vacate the prior Easement recorded at Book 3926, Page 335 in the Ocean County Clerk's office.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a new Drainage Easement for the benefit of Ocean County on Block 41, Lot 32.05 in Ocean Township, New Jersey.
2. The Freeholder Director and the Clerk of the Board are hereby authorized to execute a Vacation of the Drainage Easement previously recorded in the Ocean County Clerk's Office in Book 3926, Page 335; and

WHEREAS, County Counsel is directed to prepare both the Deed of Drainage Easement and the Vacation of Drainage Easement for the Freeholder and Clerk of the Board to execute; and

WHEREAS a certified copy of this Resolution kept on file with the Clerk of the Board and certified copies shall be sent to Ocean County Counsel; Ocean County Planning Director; and Ocean County Natural Lands Trust Committee Chair.

RESOLUTION

December 19, 2018

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

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

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

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

1. The certified training instructors available for use by the Ocean County Police Academy for the period of 01/01/2019 to 12/31/2019 are listed in the Annex A attached to this resolution.
2. Each instructor must maintain a current certification with the New Jersey Police Training Commission, which will be verified by the Ocean County Police Academy.
3. The hourly rate paid to the certified training instructors is twenty-five dollars per hour.
4. Payment shall be made to the individual instructor.

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

ANNEX A

**CERTIFIED PAID INSTRUCTORS FOR OCEAN COUNTY POLICE ACADEMY
REVISED 11/13/18**

<u>NAME</u>	<u>CERTIFYING AGENT</u>	<u>DEPARTMENT</u>
Geoffrey Barger	N.J. Police Training Commission	Individual
Mark Fabbriatore	N.J. Police Training Commission	Bayonne Police Dept.
James Smith	N.J. Police Training Commission	Berkeley Police Dept.
David Bedrosian	N.J. Police Training Commission	Individual
Edward Bennett	N.J. Police Training Commission	Individual
Vincent Rubio	N.J. Police Training Commission	Jackson Police Dept.
Mark Rodina	N.J. Police Training Commission	Jackson Police Dept.
Robert Shimonovich	N.J. Police Training Commission	Lakewood Police Dept.
Fred Lewis	N.J. Police Training Commission	Individual
Joseph Hankins	N.J. Police Training Commission	Manchester Police Dept.
Antonio Ellis	N.J. Police Training Commission	Manchester Police Dept.
William Beining	N.J. Police Training Commission	Individual
Christopher Fritz	N.J. Police Training Commission	Stafford Twp. Police Dept.
John Morrin	N.J. Police Training Commission	Stafford Twp. Police Dept.
Brian Tretola	N.J. Police Training Commission	Ship Bottom Police Dept.
Michael Caputo	N.J. Police Training Commission	Individual
Michael C. Monica	N.J. Police Training Commission	Lavallette Police Dept.
Mitchell Cowit	N.J. Police Training Commission	Jackson Police Dept.
Frank Melillo	N.J. Police Training Commission	Beachwood Police Dept.
Michael Osborn	N.J. Police Training Commission	Individual
Andrew Welsh	N.J. Police Training Commission	Franklin Twp.
Brian Baranyay	N.J. Police Training Commission	Jackson
Daniel Kenny	N.J. Police Training Commission	Brick
Ryan Talty	N.J. Police Training Commission	Brick
Joseph T. Reilly	N.J. Police Training Commission	Manchester Police Dept.
Joseph Stanziano	N.J. Police Training Commission	Stafford Twp. Police Dept.
Michael Wade	N.J. Police Training Commission	Stafford Twp. Police Dept.
Kyle Martucci	N.J. Police Training Commission	Toms River Police Dept.
James Kelly	N.J. Police Training Commission	Bricktown Police Dept.
Mary Nelson	N.J. Police Training Commission	Jackson Police Dept.
Elijah Bryant	N.J. Police Training Commission	Seaside Heights Police Dept.
Christine Rodriquez	N.J. Police Training Commission	Franklin Twp. Police Dept.
*Russell Okinsky	N.J. Police Training Commission	Pine Beach Police Dept.
*Richard Ross	N.J. Police Training Commission	Individual
*Ernest Thomason	N.J. Police Training Commission	Jackson Police Dept.
*Keith Uricks	N.J. Police Training Commission	Jackson Police Dept.
*John Macerino	N.J. Police Training Commission	Lakewood Police Dept.

MUNICIPALITIES UTILIZED BY ACADEMY FOR CLASS SLEO II'S

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

RESOLUTION
December 19, 2018

WHEREAS, the County of Ocean is committed to continuing to provide equal opportunity through its employment practices; and

WHEREAS, the County of Ocean desires to continue to adhere fully to the anti-discriminatory policies outlined in Title VI of the U.S. Civil Rights Act of 1964 and related statutes; and

WHEREAS, the New Jersey Department of Transportation (NJDOT), Division of Civil Rights and Affirmative Action, has requested that the County of Ocean, as a recipient of State funding for various transportation improvement projects, provide an updated Affirmative Action Plan in compliance with Title VI of the U.S. Civil Rights Act of 1964; and

WHEREAS, the County of Ocean has developed in-house the "Title VI Affirmative Action Plan" for calendar year 2019 in accordance with all applicable Federal and State regulations; and

WHEREAS, following adoption of the "Title VI Affirmative Action Plan," the County of Ocean will duly enact, maintain, and update the plan as required.

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

1. It hereby consents to and adopts the plan entitled, "Title VI Affirmative Action Plan," for the purpose of ensuring the County's compliance with Title VI of the U.S. Civil Rights Act of 1964, as well as the policies of the NJDOT Division of Civil Rights and Affirmative Action.
2. Certified copies of this resolution shall be made available to the NJDOT Division of Civil Rights and Affirmative Action, the County Administrator, the County Director of Management and Budget, the County Engineer, the County EEO Officer, the County Director of Employee Relations, and the County Planning Director.

RESOLUTION

December 19, 2018

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** has previously established the Ocean County Self-Insured Workers' Compensation Program; and

WHEREAS, the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** wishes to participate in the Ocean County Self-Insured Workers' Compensation Program.

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

1. The Ocean County Board of Chosen Freeholders hereby authorizes and directs the Freeholder Director and the Clerk of the Board to enter into and execute an Inter-Governmental Agreement with the Ocean County Board of Social Services, 1027 Hooper Avenue, Toms River, New Jersey. A copy of said Agreement is on file and available for inspection in the office of the Clerk of the Board.
2. That it hereby agrees to the continuance of the Agreement for the period of January 1, 2019 through December 31, 2019.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Department of Finance, Director of Employee Relations, County Auditor and the Ocean County Board of Social Services.



OCEAN COUNTY BOARD OF SOCIAL SERVICES

1027 Hooper Avenue
Toms River, New Jersey

RESOLUTION

NOVEMBER 27, 2018

AUTHORIZATION FOR
WORKERS' COMPENSATION

Resolution 2018-11-18

WHEREAS, the Ocean County Board of Social Services desires to renew an interagency agreement with the County of Ocean for the Self-Insured Workers' Compensation Program for the period of 01/01/19 – 12/31/19; and

WHEREAS, the premium for the agreement period is estimated at \$274,796.00.

BE IT HEREBY RESOLVED that the following authorization is granted:

a. authorization for the Director and/or Chairperson and/or Vice Chairperson to renew an interagency agreement with the County of Ocean for the Self-Insured Workers' Compensation Program for the period of 01/01/19 – 12/31/19 at an estimated Premium of \$274,796.00

BE IT FURTHER RESOLVED that notice of this award of contract as an extraordinary unspicifiable service without competitive bidding pursuant to N.J.S.A. 40A:11-5.1 (a)(ii), will be advertised one time.

I certify this to be a true copy of a
Resolution adopted by the Board of
Social Services of the County of
Ocean this 27TH day of November 2018

Linda Murtagh
Clerk of the Board

RESOLUTION

December 19, 2018

WHEREAS, on July 1, 2015 a Shared Services Agreement was entered into between the County of Cumberland (Cumberland) and the County of Ocean (Ocean) to house short term commitment status juveniles up to but not exceeding (60) days; and

WHEREAS, the Shared Services Agreement between Cumberland and Ocean Counties will expire on December 31, 2018; and

WHEREAS, it is the desire of Cumberland and Ocean Counties to extend the agreement until February 28, 2019 under the same terms and conditions of the original Shared Services Agreement.

NOW, THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that it hereby extends the Shared Services Agreement dated July 1, 2015 with the County of Cumberland to February 28, 2019.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County of Cumberland, Ocean County Finance Department and Juvenile Services Department.

RESOLUTION
December 19, 2018

WHEREAS, the Ocean Air Support Squadron, Inc., with principal office at P.O. Box 178, Beachwood, NJ 08722 has expressed an interest in providing aviation services to the Ocean County Sheriff's Department for the 2019 Calendar year; and

WHEREAS, the Ocean County Board of Chosen Freeholders is desirous of entering into a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. for these aviation services to benefit the emergency preparedness and management functions of the Ocean County Sheriff's Department; and

WHEREAS, on August 3, 2011 the Ocean County Board of Chosen Freeholders executed a Use and Occupancy Agreement with Ocean Air Support Squadron, Inc. for the use of Unit No. 7 of County Building No. 87 consistent with the terms of the Memorandum of Understanding.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized to execute a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. for aviation services supporting the Ocean County Sheriff's Department for the 2019 calendar year and for the continued use of Unit No. 7 of County Building No. 87.

2. It is the intent of the Ocean County Board of Chosen Freeholders to reimburse the Ocean Air Support Squadron, Inc. for its expenses related to aviation fuel, engine oil, and authorized training as further set forth in the Memorandum of Understanding.

3. The Memorandum of Understanding is not to exceed \$15,000 and that amount of money shall be encumbered from account number 016-175-5667 upon adoption of the 2019 County budget.

4. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Sheriff's Department, the County Finance Department, County Auditor, County Counsel, and Ocean Air Support Squadron, Inc.

RESOLUTION

December 19, 2018

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

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

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

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

WHEREAS, funds will be available in account #016-205-5089 for calendar year January 1, 2019 thru December 31, 2019 contingent upon the adoption of the 2019 Ocean County Temporary Budget.

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

1. The proper officers of this Board are hereby authorized to execute the Community Outreach Services Agreements with the individuals listed below for presentations to the Ocean County community concerning the disabled as part of the Ocean County Disability Awareness Through Education Program (O.C.D.A.T.E.). Payment to be made by purchase order only;
 1. Thomas Spadaro
 2. Jose Martinez
2. Payments not to exceed a total amount of \$17,400.00.
3. A copy of said Agreements are on file and available for public inspection in the office of the Clerk of the Board immediately after the adoption of this Resolution.

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C2018-164.

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

RESOLUTION

December 19, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Shared Services Agreement between the County of Ocean and the Toms River Board of Fire Commissioners District #1 and District #2 for cost sharing of the installation and operation of optically controlled Emergency Pre-Emptive Traffic Signal Equipment in targeted intersections in Toms River Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and Toms River Board of Fire Commissioners District #1 and District #2.

RESOLUTION

December 19, 2018

WHEREAS, the County of Ocean is involved in litigation entitled The County of Ocean vs. Roof Management Inc, Docket No. OCN-L-1803-17; and

WHEREAS, this litigation involves issues arising out of the performance of a roofing project by Roof Management Inc.; and

WHEREAS, the parties desire to compromise the disputed claims without the further cost and uncertainty of litigation,

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute a Settlement and Release Agreement with Roof Management Inc. and Kinsale Insurance Company resolving all issues in dispute by and between the parties as set forth in the above-referenced litigation.
2. A fully executed copy of the Settlement and Release Agreement shall be kept on file in the office of the Clerk of the Board.
3. Certified copies of this resolution shall be made available to the County Administrator, Director of Employee Relations, County Comptroller, and County Counsel.

RESOLUTION

December 19, 2018

Resolution to Sell Real Property to Toms River Township

WHEREAS, the County of Ocean has purchased certain real property known as Tax Block 171, Lots 23 and 23Q and Tax Block 171, Lot 42 all in the Township of Toms River with intention of developing the same for County office facilities; and

WHEREAS, since the purchase of these properties the County has located other real property more suitable for the construction of County office facilities; and

WHEREAS, the Township of Toms River desires to purchase these properties from Ocean County at the same Ocean County cost, including survey, title and inspection costs, in order to develop the same for Township purposes.

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

1. Hereby authorizes the Freeholder-Director and Clerk of the Board of Chosen Freeholders to enter into and execute a Contract of Sale to the Township of Toms River for Tax Block 171, Lots 23 and 23Q in the total amount of \$1,252,067.77 and for Tax Block 171, Lot 42 for a total amount of \$378,633.44.
2. Certified copies of this Resolution shall be forwarded to:
 - Ocean County Comptroller
 - Ocean County Management & Budget Director
 - Toms River Township
 - Ocean County Counsel

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Chosen Freeholders

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

Date: October 30, 2018

Subject: **Summary of Pre-Board Meeting of October 10, 2018**

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

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

Present:

Freeholder Director Gerry P. Little
Freeholder Joseph H. Vicari
Freeholder Jack Kelly
Freeholder Virginia Haines

Not Present:

Freeholder John C. Bartlett, Jr.

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, Clerk of the Board
Michelle Gunther, Deputy Clerk of the Board
Keith J. Goetting, 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

Freeholder Bartlett was not present due to his current medical situation.

Freeholder Director Little opened the meeting by introducing Anthony Agliata, Director of Planning, to discuss Ocean County Airport improvements. There is an ongoing need to increase the size of the airport's apron, which is the area in which the aircraft taxi and park. This is especially true for larger jet aircraft, which often block traffic from accessing the terminal. The Airport Layout Plan calls for an additional 11,600 sq. yards of apron. Construction will include the expansion of storm water facilities to account for additional runoff. Total design phase cost is \$99,300. The FAA will contribute \$84,780 and the Local Share is \$14,430 (up to \$3715 may come from NJDOT). Construction is

slated to begin in late 2019-2020, and is estimated to cost approximately \$2million. The second phase of the Airport improvement project is the replacement of the twenty-year-old beacon, which is a rotating white and green light mounted atop a freestanding tower, which increases the visibility of the airport to pilots especially at night. A tilt down tower is proposed to replace the existing tower, and will need to be designed. The total design phase cost is \$44,800. The FAA's share is \$40,320, and the Local Share is \$4,480 (up to \$2165 may come from NJDOT). Construction is scheduled to begin in 2020, and is estimated to cost about \$400,000. The County will also be applying for \$3million dollars to construct a new 12-Bay T-Hangar building. There is a consistent demand for T-Hangar space and there are currently 18 names on the waiting list.

Freeholder Vicari mentioned that there are over a billion dollars in grants available from the FAA for Airport Improvements at General Aviation and Non-Hub airports nationwide. These grants may cover up to 100% of the total project costs. If the FAA grants do not cover the entire cost, the County will be able to apply for matching grants from NJDOT.

Freeholder Director Little invited Daniel Regenye, Health Dept. Director, to discuss the importance of getting a flu shot. Getting the shot is the most effective way to battle the disease. Throughout Ocean County there are many clinics that administer the flu shot as well as the pneumonia shot, and a homebound outreach program is also available to administer the shot to seniors and disabled residents in their own homes as well.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included permission to advertise traffic safety improvements at an existing intersection on Route 528 and Oberlin Avenue in Lakewood. A safety audit identified that the improvements were necessary. The change in occupancy provides additional lanes to increase the flow of traffic. This project is 100% federally funded. Another item recommended for advertisement is the Construction of the Union Transportation Trail in Plumsted Township, extending it from Monmouth Road to New Egypt High School. The final project recommended for advertisement is the replacement of Zebb's Bridge on Pinewald-Keswick Road in Berkeley Township. There were no questions or comments and all items will be listed on the Board Agenda for the October 17, 2018 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of October 17, 2018. There were no questions or comments.

Freeholder Director Little mentioned that Freeholder John C. Bartlett is retiring due to his current health situation. Ocean County will be honoring Freeholder Bartlett by renaming Berkeley Island Park as the John C. Bartlett Jr. Park at Berkeley Island to honor New Jersey's longest serving Freeholder after retiring from his 39 years of service as an Ocean County Freeholder. Berkeley Island was Freeholder Bartlett's first park renovation project when he first became a Freeholder. He proudly oversaw the renovation of the park again after Hurricane Sandy destroyed it in 2012.

Freeholder Director Little asked the Board members for comments.

There were no additional comments.

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

On a motion by Freeholder Kelly, seconded by Freeholder Vicari, the meeting moved to Closed Session at 4:34pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:09pm. There being no further business, on a motion by Freeholder Vicari, seconded by Freeholder Haines, the meeting adjourned at 5:10pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: October 10, 2018
For Board Meeting of: October 17, 2018

RECOMMEND ADVERTISEMENT

1. Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township
2. Construction of Union Transportation Trail – Plumsted Township Extension from Monmouth Road to New Egypt High School, Plumsted Township
3. Replacement of Zebb's Bridge (Structure No. 1505-007) Pinewald-Keswick Road (C.R. 530) Over the Davenport Branch of the Toms River, Township of Berkeley

MISCELLANEOUS

1. Resolution authorizing Ocean County to enter into a Cost Reimbursement Agreement, No. 2018-DT-BLA-316, with the New Jersey Department of Transportation for Ocean Horizontal Curve – High Friction Surface Treatment, Various Townships, County of Ocean.
2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,500.00 to South Jersey Title Agency for Title Binder and Commitment/Insurance and Search Services associated with property at TS-Road 63 – Burnt Tavern Road at VanZile Road and Greenbriar Boulevard in the Township of Brick.
3. Amend Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction of Route 526, County Line Road, Apple Street to Alamos Drive, Lakewood Township (122 parcels).

MOTION

October 10, 2018

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

PERSONNEL – Leaves of absence, Change of position titles and update on filling positions and Promotional Appointments.


APPOINTMENT – OC Emergency Management Council.

REAPPOINTMENTS – Assistant County Medical Examiner, OC College Board of Trustees; OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities; and OC Vocational Technical School Board.

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

MEMORANDUM

To: Members of the Board of Chosen Freeholders

From: Carl W. Block, County Administrator 

Date: November 20, 2018

Subject: **Summary of Pre-Board Meeting of October 31, 2018**

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

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

Present:
Freeholder Director Gerry P. Little
Freeholder Jack Kelly
Freeholder Virginia Haines

Not Present:
Freeholder John C. Bartlett, Jr.
Freeholder Joseph H. Vicari

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, Clerk of the Board
Michelle Gunther, Deputy Clerk of the Board
Keith J. Goetting, 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

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included a recommendation of award for the Replacement of the East Branch Culvert, Warren Grove-Whiting Road over the East Branch of the Oswego River in Barnegat Township. The contractor is Earle Asphalt in an amount of \$617,413.13. The next projects Mr. Ernst recommended for award are County Site Improvements at Southern Services and Chestnut Street Facilities in Stafford and Toms River Townships. This project primarily consists of driveway improvements at the Southern Service Center, and the addition of fifty parking spots to the 9-11 Communications Center on Chestnut Street. The contractor is C.J. Hesse in an amount of \$498,554.60. The final project for recommendation is the Construction of Barnegat Branch Trail Phase VII from South Street

to Cedar Creek in Lacey and Berkeley Townships. The contractor is Midlantic Construction in the amount of \$1,066,624.26. There were no questions or comments and all items will be listed on the Board Agenda for the November 7, 2018 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of November 7, 2018. There were no questions or comments. A moment of silence was offered for the victims of the tragic shooting at the Tree of Life Synagogue in Pittsburgh, PA. Freeholder Haines and Freeholder Director Little attended a vigil held at B'nai Israel in Toms River this week in honor of the victims of this horrific shooting. Freeholder Kelly offered his condolences and support for the Jewish community during this difficult time.

Freeholder Director Little asked the Board members for comments.

Freeholder Kelly thanked Freeholder Director Little for his guidance in the renaming of Berkeley Island Park to the Freeholder John C. Bartlett Park at Berkeley Island. Freeholder Haines was also very touched by the renaming ceremony, and noted how appreciative Freeholder Bartlett was.

There were no additional comments.

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

On a motion by Freeholder Haines, seconded by Freeholder Kelly, the meeting moved to Closed Session at 4:16pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:58pm. There being no further business, on a motion by Freeholder Haines, seconded by Freeholder Kelly, the meeting adjourned at 4:59pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

October 31, 2018

For Board Meeting of:

November 7, 2018

RECOMMEND AWARD

1. Replacement of East Branch Culvert (Structure No. 1533-011), Warren Grove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$617,413.13
2. County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River
Contractor: C.J. Hesse, Inc., Belford, NJ
Amount: \$498,554.60
3. Construction of Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships
Contractor: Midlantic Construction, LLC, Barnegat, NJ
Amount: \$1,066,624.26

MISCELLANEOUS

1. Resolution authorizing Ocean County to enter into a Cost Reimbursement Agreement, No. 2018-DT-BLA-319, with the New Jersey Department of Transportation for Union Transportation Trail – Plumsted Township Extension, Township of Plumsted, County of Ocean.
2. Resolution authorizing Ocean County to enter into a Cost Reimbursement Agreement, No. 2018-DT-BLA-318, with the New Jersey Department of Transportation for Traffic Safety Improvements at the Intersection of Cedar Bridge Avenue (CR 528) and Oberlin Avenue, Township of Lakewood, County of Ocean.
3. Resolution authorizing the execution of an Access Agreement between the County of Ocean and Wawa, Inc. to conduct monitoring and/or investigation on property located in the vicinity of Herborn Avenue Extension, Township of Brick.
4. Resolution amending the weight limit, for a Resolution adopted on August 15, 2018, on Bridge #1525001, known as CR #4 (Broadway) over Cook's Creek within Point Pleasant Beach Borough.
5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,000.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services associated with property at D-Road 65, Herbertsville Road @ Saw Mill Creek, Brick Township.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$68,650.38 to Mott MacDonald, LLC for On-Call Environmental Engineering Professional Services associated with the Demolition of Structures at 2 Maple Street, Jackson Township, 7 Freehold Road, Jackson Township and 108 North Green Street, Tuckerton Borough.

MOTION

October 31, 2018

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

PERSONNEL – Leaves of absence, Change of position titles and update on filling positions and Promotional Appointments.

DISCUSSION – Possible Contract Settlement

APPOINTMENT – Assistant County Medical Examiner and OC Tourism Business Advisory Council.

REAPPOINTMENTS – Director of Security and OC Cultural and Heritage Commission.

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.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

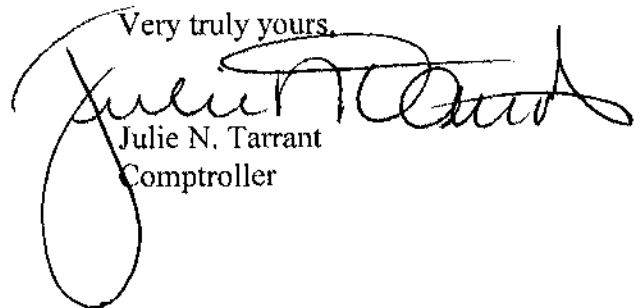
December 7, 2018

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 12, 2018. This is for the payroll period November 15, 2018 through November 28, 2018 and for the payroll period of November 29, 2018 through December 12, 2018. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNY/dmd
Pay 18-25
Pd. 12/12/2018

RECEIVED
118 V 01 031 010
NOV 10 A 8 11
COUNTY OF OCEAN
OFFICE OF THE CLERK

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION


12/07/18

AMOUNT \$ 5,323,859.00

PERIOD FROM: November 15, 2018 TO: November 28, 2018
FROM: November 29, 2018 TO: December 12, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,573,825.48
630	24	24-	0.00
905	26	26-2064	5,541.09
209	67	67-1885	731,970.38
210	68	68-3411	7,864.92
207	73	73-1492	1,056.96
201	83	N/A	0.00
225	97	97-1592	3,500.17

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 Chosen Freeholders

Clerk of the Board

MOTION

December 19, 2018

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

Requests for Proposals/Qualifications:

Professional Engineering Services - Solid Waste Management, Recycling and Underground Storage Tanks

Arbitrage Rebate Consulting Services

Consultant Services for the Establishment and Implementation of the Annual Indirect Cost Allocation Plan

Special Labor Counsel

Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County

Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments in Ocean County

On-Call Traffic Engineering Professional Services, Where and As Directed by the Ocean County Engineer

MOTION

December 19, 2018

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018D** were approved and the proper officers of the Board were authorized and directed to advertise.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
MISCELLANEOUS BILLS

CERTIFICATION OF PAYMENT OF MISCELLANEOUS BILLS

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERE WITHIN FOR
THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN
FREEHOLDERS PAYMENT THEREOF ON 12/19/18.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$5,820.00
WHICH ARE ATTACHED, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL
AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
DEPUTY DIRECTOR

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

GERRY P. LITTLE
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

DECEMBER 19, 2018

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN
FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS
HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE THE CERTIFICATION OF
PAYMENT OF MISCELLANEOUS BILLS, CONSISTING OF VOUCHERS TOTALING IN
THE AMOUNT OF \$5,820.00, 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 CERTIFICATION OF PAYMENT,
UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE
AVAILABLE.**

**Approved by Ocean County
Board of Chosen Freeholders
At a meeting held
December 19, 2018**

**Mary Ann Cilento
Clerk of the Board**

**** OCEAN COUNTY, NEW JERSEY ****
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS
SCHEDULED FOR PAYMENT
AS OF 12/19/2018

<u>Vendor/Account Number</u>	<u>Voucher Number</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
VC0000007372 OCEAN MENTAL HEALTH SERVICES INC 016-060-4023-6650	349226	\$5,820.00	
		Total	\$5,820.00
		Grand Total	\$5,820.00



REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 12/11/2018

Order No. _____

Voucher Payable To Ocean Mental Health Services Inc.

Address 160 Atlantic City Blvd.

Bayville, NJ 08721

Date of Delivery or Service	Description of Goods or Service Rendered, Itemize Fully	Amount	Total
	Blue Hart Program PP 2016-144		
	August 2017	500.00	\$500.00
	September 2017	400.00	\$400.00
	October 2017 Assessment	500.00	\$500.00
	October 2017 Case Management	1280.00	\$1,280.00
	November 2017 Assessment	700.00	\$700.00
	November 2017 Case Management	1280.00	\$1,280.00
	December 2017 Assessment	200.00	\$200.00
	December 2017 Case Management	960.00	\$960.00
	Original resolution 8/2/2017		
	Amending resolution 12/19/18		
TOTAL AMOUNT			\$5,820.00

GAX-060- FOR COUNTY USE ONLY
 VOUCHER NO. 349226 VENDOR NO. VC00000007372
 DOCUMENT TOTAL 5820.00 INVOICE NO. _____
 APPROP. NAME Prosecutor Programs
 DEPARTMENT Prosecutor RCAT NO. _____

CERTIFICATION BY COUNTY OFFICIALS ONLY
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.
[Signature] (Signature) 12/12/18 (Title)

2017

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	060	4023	<u>7900</u>	5820.00
			<u>6650</u>	
			<u>1113</u>	

VENDOR CLAIMANT'S CERTIFICATION & DECLARATION
 I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
 Date 12/12/18
Ocean Mental Health Services
 Print Name of Company or Claimant
[Signature] (Signature) CEO (Official Position)
210722291
 (Federal ID # or Social Security #)

***THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED.**



Ocean Mental Health Services

160 Atlantic City Blvd. • Bayville, NJ 08721
(732) 349-5550 • (732) 349-0841 fax

James M. Cooney, LCSW
Chief Executive Officer

www.OceanMHS.org

Blue Hart Billing – Contract number PP2016-144

Invoice for quarter 3 ending September 2017

August 2017

TD- Lacey PD
EC- Stafford PD
TZ – Lacey PD
JF- Stafford PD
KM- Ocean Gate PD

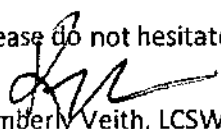
Total- \$500.00 – 5@\$100.00 per assessment

September 2017

MB-Lacey PD
KS- Lacey PD
BJ- Ocean Gate PD
CF- Stafford PD

Total \$400.00 – 4@\$100.00 per assessment
Total amount due = \$900.00

Please do not hesitate to contact me with any questions or concerns.


Kimberly Veith, LCSW/LCADC
Director of Adult Clinical Services



Ocean Mental Health Services

160 Atlantic City Blvd. • Bayville, NJ 08721
(732) 349-5550 • (732) 349-0841 fax

James M. Cooney, LCSW
Chief Executive Officer

www.OceanMHS.org

Blue Hart Billing – Contract number PP2016-144

Invoice for quarter 4 ending December 2017

October 2017

Assessment

- SG 10/10/17- Stafford PD
- AH 10/17/17- Stafford PD
- RB 10/17/17 – Stafford PD
- SB 10/31/17- Lacey PD
- CF 10/31/17-Lacey PD
- Total- assessment – 5@\$100.00 per assessment = \$500.00

Case management

- 10/16 – 8 units
- 10/17 – 8 units
- 10/23 – 4 units
- 10/24 – 4 units
- 10/30 – 4 units
- 10/31- 4 units
- Total CM= 32 units@\$40.00 = \$1280.00
- Total for October = \$1780.00

November 2017

Assessment

- JS 11/6/17-Lacey PD
- CK 11/13/17 Lacey PD
- EC 11/20/17 Lacey PD
- SL 11/20/17 Lacey PD
- AV 11/20/17 Lacey PD
- JT 11/28/17 Stafford PD
- AG 11/28/17 Stafford PD
- Total assessment – 7@\$100.00 per assessment = \$700.00



Casemanagement

11/6 - 4 units

11/7 - 4 units

11/13 - 4 units

11/14 - 4 units

11/20 - 4 units

11/21 - 4 units

11/27 - 4 units

11/28 - 4 units

Total CM = 32 units @ \$40 = \$1280.00

Total for November = \$1980.00

December 2017

Assessment

RM 12/4/17 Lacey PD

AG 12/18/17 Lacey PD

Total for assessment = 2 @ \$100.00 = \$200.00

Casemanagement

12/4 - 4 units

12/5 - 4 units

12/11 - 4 units

12/12 - 4 units

12/18 - 4 units

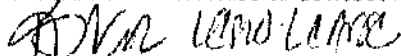
12/19 - 4 units

Total CM = 24 units @ \$40.00 = \$960.00

Total for December = \$1160.00

Total amount due = \$4920.00

Please do not hesitate to contact me with any questions or concerns.



Kimberly Veith, LCSW/LCADC

Director of Adult Clinical Services

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-142

RESOLUTION

December 19, 2018

WHEREAS, on October 23, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS for the County of Ocean; and

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

Name and Address of Bidder

Chemung Supply Corp.
PO Box 527
Elmira, NY 14902
(607) 733-5506

Name and Address of Bidder

Road Safety Systems, LLC
12 Park Drive
Shamong, NJ 08088
(609) 801-9332

; 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, CHEMUNG SUPPLY CORP. and ROAD SAFETY SYSTEMS, LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the furnishing and delivery of Beam Guide Rail and Tangent Guide Rail Elements for the County of Ocean, for the contract period from date of award through December 18, 2019, a period of one (1) year, OR until delivery is complete, as follows:

A. CHEMUNG SUPPLY for forty five (45) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14a, 14b, 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 and 44. For a total lump sum of Section I (Items 1 - 37) : \$1,182,214.65 and Section II (Items 38 - 44): \$38,960.00 This vendor has extended this contract to County Cooperative Contract System Participants.

B. ROAD SAFETY SYSTEMS, LLC for twelve (12) items, to wit:

ITEMS NO. 45, 45a, 45b, 45c, 45d, 45e, 45f, 45g, 45h, 45i, 45j and 45k.
For a total lump sum of Section III (Items 45-45k): \$707,460.00

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

3. WHEREAS, funds for the equipment and materials shall be available within the following funding Sources: Bridge Department, Engineering Department, Planning Board, Road Department, Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-142.

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, Bridge Department, Engineering Department, Planning Board, Road Department, Solid Waste Management and the successful bidders.

Proposal for the furnishing and delivery of **BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS** for the County of Ocean.

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

(^x) - YES () - NO

The undersigned hereby declare that he carefully examined the Notice to Bidders Specifications and instructions for the Furnishing and Delivery of **BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS**, for the County of Ocean, listed above and that, if awarded the Contract, he will carry out the work as specified at the locations delineated by the Engineer and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year or until delivery is complete from date of award.

SCHEDULE OF QUANTITIES AND PRICES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I					
✓1	Controlled Release Terminal Anchorage Kit	36	UNIT	\$ 1100.00	\$ 39600.00
✓2	5/8" Dia. Post Bolts 1 1/2" Long with Splice Bolt Nut	6,975	UNIT	\$.75	\$ 5231.25
✓3	Splice Bolts, 5/8" Ø, 1 1/4" Long with Nut	12,750	UNIT	\$.55	\$ 7012.50
✓4	5/8" Dia. Button Head Bolt 9.5" Long with Washer and Nut	334	EA	\$ 1.35	\$ 450.90
✓5	5/8" Dia. Button Head Bolt 18" Long with Washer and Nut	260	EA	\$ 3.15	\$ 819.00
✓6	5/8" Dia. Carriage Bolt 1 1/2" Long with 2 Washers and Nut	225	EA	\$ 4.00	\$ 900.00
✓7	5/8" Dia. Carriage Bolt 3" Long with 2 Washers and Nut	225	EA	\$ 5.00	\$ 1125.00
✓8	5/8" Dia. x 2" Long Button Head Splice Bolt with 2 Washers and Nut	150	EA	\$ 1.50	\$ 225.00
✓9	11/16" Rectangular Steel Washers with Elliptical Slotted Hole (1")	4,250	UNIT	\$.75	\$ 3187.50
✓10	12.5' W-Beam Rail	18,850	LF	\$ 6.15	\$ 115927.50
✓11	12.5' Long W-Beam Curved Convex R=16'	40	EA	\$ 165.00	\$ 6600.00
✓12	12.5' Long W-Beam Curved Convex R=24'	40	EA	\$ 140.00	\$ 5600.00
✓13	12.5' Long W-Beam Curved Convex R=36'	40	EA	\$ 140.00	\$ 5600.00
✓14a	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	141	UNIT	\$ 85.00	\$ 11985.00
✓14b	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	141	UNIT	\$ 85.00	\$ 11985.00

CHEMUNG SUPPLY CORP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓15	6" x 4" I at 8.5# or 9# Galvanized Steel Posts 6' Long	6,580	UNIT	\$ 42.00	\$ 276360.00
✓16	Galvanized End Sections (Rounded)	136	UNIT	\$ 40.00	\$ 5440.00
✓17	Guide Rail Element, Galvanized 12.5' Effective Length, Curved Convex (See Sketch)	216	PC	\$ 175.00	\$ 37800.00
✓18	Guide Rail Elements, Galvanized 12.5' Effective Length, Curved Concave (See Sketch)	216	PC	\$ 199.00	\$ 42984.00
✓19	King Blocks with Nuts and Bolts	4,500	UNIT	\$ 6.00	\$ 27000.00
✓20	Beam Guide Rail Post, 7' Long	110	UNIT	\$ 60.00	\$ 6600.00
✓21	Beam Guide Rail Post, 8' Long	110	UNIT	\$ 62.00	\$ 6820.00
✓22	Beam Guide Rail Post, 10' Long	110	UNIT	\$ 150.00	\$ 16500.00
✓23	Beam Guide Rail Post with Base Plate, 2' - 3 1/4" Tall	95	UNIT	\$ 300.00	\$ 28500.00
✓24	Beam Guide Rail Post with Base Plate, 2' 8" Tall	65	UNIT	\$ 600.00	\$ 39000.00
✓25	Beam Guide Rail Anchorage Kit	24	UNIT	\$ 500.00	\$ 12000.00
✓26	Beam Guide Rail Installation, Off Roadway, Less Than 250 LF	1,000	LF	\$ 50.00	\$ 50000.00
✓27	Beam Guide Rail Installation, Off Roadway, Greater Than 250 LF	5,000	LF	\$ 45.00	\$ 225000.00
✓28	Beam Guide Rail Installation Only, Off Roadway, Greater Than 250 LF	4,000	LF	\$ 30.00	\$ 120000.00
✓29	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Epcon S7 Fast Cure Hybrid Epoxy Adhesive Made by Red Head, OR EQUAL	10	UNIT	\$ 35.00	\$ 350.00
✓30	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Red Head A7+ Adhesive Made by Red Head, OR EQUAL	50	UNIT	\$ 75.00	\$ 3750.00
✓31	Rub Rail 12.5' long (C6x8.2)	110	EA	\$ 225.00	\$ 24750.00
✓32	Rub Rail Splice Plate 7 3/4"x 4 1/2" x 3/8"	110	EA	\$ 25.00	\$ 2750.00
✓33	Bolt On Butterfly Reflector, One Way	178	EA	\$ 4.00	\$ 712.00
✓34	Bolt On Butterfly Reflector, Two Way	178	EA	\$ 5.00	\$ 890.00
✓35	12.5' W-Beam Rail, Weathering Steel	2,500	LF	\$ 8.00	\$ 20000.00
✓36	Weathering Steel End Sections (Rounded)	32	UNIT	\$ 80.00	\$ 2560.00
✓37	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	216	UNIT	\$ 75.00	\$ 16200.00

SECTION I TOTAL LUMP SUM (ADD ITEMS #'S 1-37): \$ 1,182,214.65

CHEMUNG SUPPLY CORP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS					
✓38	Part #21 G 12 ½' Rail	135	EA	\$ 80.00	\$ 10800.00
✓39	Part #3003 G Cable	135	EA	\$ 75.00	\$ 10125.00
✓40	Part #3910 G 1" Hex Nuts	135	EA	\$ 2.00	\$ 270.00
✓41	30" Diameter Buffer End Sections for CRT's	135	UNIT	\$ 75.00	\$ 10125.00
✓42	CRT Post 6" x 8" x 6'	84	EA	\$ 35.00	\$ 2940.00
✓43	CRT Line Post 6" x 8" x 6'	47	EA	\$ 40.00	\$ 1880.00
✓44	Wood Block Out 6" x 8" x 1'-2"	47	EA	\$ 60.00	\$ 2820.00

SECTION II TOTAL LUMP SUM (ADD ITEMS #'S 38-44): \$ 38960.00

SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS (STANDARD POST) 2 POST SYSTEM

45	Tangent Guide Rail Terminal SKT-SP (Standard Post) 2 Post System	250	UNIT	\$ 2500.00	\$ 625,000.00
45a	Impact Head, Part # S3000	60	EA	\$ 1000.00	\$ 60000.00
45b	W-Beam Guard Rail End Sect., 12 Gauge, Part #SF1303	120	EA	\$ 250.00	\$ 30000.00
45c	First Post, Top (6" x 6" x ½" Tube), Part # TPH1A	120	EA	\$ 95.00	\$ 11400.00
45d	First Post, Bottom (6' x W6 x 15), Part # TPH1B	60	EA	\$ 300.00	\$ 18000.00
45e	Second Post Assembly Top, Part #HP2A	120	EA	\$ 80.00	\$ 9600.00
45f	Second Post Assembly Bottom, Part #HP3B	60	EA	\$ 125.00	\$ 7500.00
45g	Bearing Plate, Part #S760	48	EA	\$ 40.00	\$ 1920.00
45h	Cable Anchor Box, Part #S760	84	EA	\$ 75.00	\$ 6300.00
45i	BCT Cable Anchor Assembly, Part #E770	48	EA	\$ 100.00	\$ 4800.00
45j	SKT-SP 350 Hardware Package	48	EA	\$ 85.00	\$ 4080.00
45k	18" x 18" Object Maker (for Impact Head)	48	EA	\$ 40.00	\$ 1920.00

SECTION III TOTAL LUMP SUM (ADD ITEMS #'S 45-45k): \$ 780,520.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS					
38	Part #21 G 12 1/2' Rail	135	EA	\$ 187.00	\$ 25,245.00
39	Part #3003 G Cable	135	EA	\$ 105.00	\$ 14,175.00
40	Part #3910 G 1" Hex Nuts	135	EA	\$ 2.00	\$ 270.00
41	30" Diameter Buffer End Sections for CRT's	135	UNIT	\$ 95.00	\$ 12,825.00
42	CRT Post 6" x 8" x 6'	84	EA	\$ 50.00	\$ 4,200.00
43	CRT Line Post 6" x 8" x 6'	47	EA	\$ 50.00	\$ 2,350.00
44	Wood Block Out 6" x 8" x 1'-2"	47	EA	\$ 25.00	\$ 1,175.00

SECTION II TOTAL LUMP SUM (ADD ITEMS #'S 38-44): \$ 60,240.00

SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS (STANDARD POST) 2 POST SYSTEM

✓45	Tangent Guide Rail Terminal SKT-SP (Standard Post) 2 Post System	250	UNIT	\$ 2,250.00	\$ 562,500.00
✓45a	Impact Head, Part # S3000	60	EA	\$ 930.00	\$ 55,800.00
✓45b	W-Beam Guard Rail End Sect., 12 Gauge, Part #SF1303	120	EA	\$ 200.00	\$ 24,000.00
✓45c	First Post, Top (6" x 6" x 1/8" Tube), Part # TPH1A	120	EA	\$ 120.00	\$ 14,400.00
✓45d	First Post, Bottom (6' x W6 x 15), Part # TPH1B	60	EA	\$ 270.00	\$ 16,200.00
✓45e	Second Post Assembly Top, Part #HP2A	120	EA	\$ 78.00	\$ 9,360.00
✓45f	Second Post Assembly Bottom, Part #HP3B	60	EA	\$ 105.00	\$ 6,300.00
✓45g	Bearing Plate, Part #S760	48	EA	\$ 35.00	\$ 1,680.00
✓45h	Cable Anchor Box, Part #S760	84	EA	\$ 65.00	\$ 5,460.00
✓45i	BCT Cable Anchor Assembly, Part #E770	48	EA	\$ 105.00	\$ 5,040.00
✓45j	SKT-SP 350 Hardware Package	48	EA	\$ 105.00	\$ 5,040.00
✓45k	18" x 18" Object Maker (for Impact Head)	48	EA	\$ 35.00	\$ 1,680.00

SECTION III TOTAL LUMP SUM (ADD ITEMS #'S 45-45k): \$ 707,460.00

RESOLUTION

December 19, 2018

WHEREAS, on October 23, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

H.A. DeHart & Son, Inc.
311 Crown Point Road
Thorofare, NJ 08086
(856) 845-2800

Eagle Truck Equipment, Inc.
PO Box 119
Uwchland, PA 19480
(610) 458-5333

Campbell Freightliner, LLC
1015 Cranbury South River Road
Monroe, NJ 08831
(732) 287-1500

Houpert Fleet Services, LLC
115 S Atlantic Ave.
Berlin, NJ 08009
(856) 767-2828

Gerhart Scale Corporation
603 Washington Ave., Bldg. 2A
South Amboy, NJ 08879
(732) 525-1000

Aquatech Hotsy DBA Aquatech-USA
200 W. Stiger St.
Hackettstown, NJ 07840
(908) 852-6110

Advance Scale Co., Inc.
2400 Egg Harbor Rd.
Lindenwold, NJ 08021
(856) 627-0700

Deacon Equipment Company
22 Wedgetown Road
Bloomsburg, PA 17815
(570) 784-1206

; 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, H.A. DEHART & SON, INC.; EAGLE TRUCK EQUIPMENT, INC.; CAMPBELL FREIGHTLINER, LLC; HOUPERT FLEET SERVICES, LLC.; GERHART SCALE CORPORATION; AQUATECH HOTSY DBA AQUATECH-USA and ADVANCE SCALE CO., INC., be accepted. No bids were received for items 1a, 1b, 1c, 1d, 3a, 3b, 3c, 3d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 7a, 7b, 7c, 7d, 9a, 9b, 9c, 9d, 10a, 10b, 10c, 10d, 11a, 11b, 11c, 11d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 19a, 19b, 19c, 19d, 20a, 20b, 20c, 20d, 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 28a, 28b, 28c, 28d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 31b, 32a, 32b, 32c, 32d, 35a, 35b, 35c, 35d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 38a, 38b, 38c, 38d, 39a, 39b, 39c, 39d, 41a, 41b, 41c and 41d.

Recommendation is made to reject items 23a, 23b, 23c and 23d, as unresponsive. All no bid and rejected items will be rebid, except Item #'s 19a, 19b, 19c and 19d, as they are no longer needed. Awarded item #'s 8a, 8b, 8c, 8d, 31b, 33a, 33b, 33c, 33d, 40a, 40b, 40c and 40d will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT for the County of Ocean, for the contract period from date of award through December 18, 2020, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. H.A. DEHART & SON, INC. for three (3) items; to wit:

ITEMS NO. 31a, 31c and 31d.

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

B. EAGLE TRUCK EQUIPMENT, INC. for four (4) items; to wit:

ITEMS NO. 33a, 33b, 33c and 33d.

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

C. CAMPBELL FREIGHTLINER, LLCC. for four (4) items, to wit:

ITEMS NO. 34a, 34b, 34c and 34d.

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

D. HOUPERT FLEET SERVICES, LLC for eight (8) items, to wit:

ITEMS NO. 34a, 34b, 34c, 34d, 40a, 40b, 40c and 40d.

E. GERHART SCALE CORPORATION for ten (10) items, to wit:

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

F. AQUATECH HOTSYS DBA AQUATECH-USA for four (4) items, to wit:

ITEMS NO. 8a, 8b, 8c and 8d.

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

G. ADVANCE SCALE CO., INC. for ten (10) items, to wit:

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-144.

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

H.A. DEHART & SON, INC.

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
RS Body Co./International Truck Dump Trailer				
✓ 31a	RS Body Co./International Truck Dump Trailer Repair Service - Shop Rate	HR	\$80.00	
31b	RS Body Co./International Truck Dump Trailer Repair Service - County Location Rate	HR	\$	
✓ 31c	RS Body Co./International Truck Dump Trailer Parts - Percentage of Discount Offered - Delivered	%		0 %
✓ 31d	RS Body Co./International Truck Dump Trailer Parts - Percentage of Discount Offered - Picked Up	%		2% off list %

Catalog No. N/A

Price List Date N/A

Delivery, A.R.O. N/A

Vendor H.A. DeHart & Son, Inc.

Contact Name and Phone # Rich Treharne (856) 845-2800 ext 45

Items Offered 31A, 31C and 31D

Catalogs/Price Lists to be Included with Bid

Russo Water Tanker/Roll-Off Truck

32a	Russo Water Tanker/Roll-Off Truck Repair Service - Shop Rate	HR	\$	
32b	Russo Water Tanker/Roll-Off Truck Repair Service - County Location Rate	HR	\$	
32c	Russo Water Tanker/Roll-Off Truck Parts - Percentage of Discount Offered - Delivered	%		%
32d	Russo Water Tanker/Roll-Off Truck Parts - Percentage of Discount Offered - Picked Up	%		%

Catalog No. _____

Price List Date _____

Delivery, A.R.O. _____

Vendor _____

Contact Name and Phone # _____

Items Offered _____

Catalogs/Price Lists to be Included with Bid

EAGLE TRUCK EQUIPMENT, INC.

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
Scarab Windrow Turner and Trailer				
✓ 33a	Scarab Windrow Turner and Trailer Repair Service - Shop Rate	HR	\$ 131.55	
✓ 33b	Scarab Windrow Turner and Trailer Repair Service - County Location Rate	HR	\$ 136.85	
✓ 33c	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Delivered	%		0 %
✓ 33d	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Picked Up	%		0 %

Catalog No. Scarab Parts Price List w/o No.

Price List Date October 2018

Delivery, A.R.O. will vary subject to availability

Vendor Eagle Truck Equipment, Inc.

Contact Name and Phone # Michael Shimpeno 610.570.0475

Items Offered on price list

Catalogs/Price Lists to be Included with Bid

Sterling Truck

34a	Sterling Truck Repair Service - Shop Rate	HR	\$	
34b	Sterling Truck Repair Service - County Location Rate	HR	\$	
34c	Sterling Truck Parts - Percentage of Discount Offered - Delivered	%		%
34d	Sterling Truck Parts - Percentage of Discount Offered - Picked Up	%		%

Catalog No. _____

Price List Date _____

Delivery, A.R.O. _____

Vendor _____

Contact Name and Phone # _____

Items Offered _____

Catalogs/Price Lists to be Included with Bid

CAMPBELL FREIGHTLINER, LLC

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
Scarab Windrow Turner and Trailer				
33a	Scarab Windrow Turner and Trailer Repair Service - Shop Rate	HR	\$ No Bid	
33b	Scarab Windrow Turner and Trailer Repair Service - County Location Rate	HR	\$ No Bid	
33c	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Delivered	%		No Bid %
33d	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Picked Up	%		No Bid %

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

Catalogs/Price Lists to be Included with Bid

Sterling Truck

✓ 34a	Sterling Truck Repair Service - Shop Rate	HR	\$ 148.00	
✓ 34b	Sterling Truck Repair Service - County Location Rate	HR	\$ 148.00	
✓ 34c	Sterling Truck Parts - Percentage of Discount Offered - Delivered	%		27.5 %
✓ 34d	Sterling Truck Parts - Percentage of Discount Offered - Picked Up	%		27.5 %

Catalog No. Sterling
 Price List Date January 2018
 Delivery, A.R.O. 1 Day
 Vendor Campbell Freightliner, LLC
 Contact Name and Phone # Neal Campbell, 732-287-1500
 Items Offered All Sterling Truck Parts

Catalogs/Price Lists to be Included with Bid

HOUPERT FLEET SERVICES, LLC

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
Scarab Windrow Turner and Trailer				
33a	Scarab Windrow Turner and Trailer Repair Service - Shop Rate	HR	\$ _____	
33b	Scarab Windrow Turner and Trailer Repair Service - County Location Rate	HR	\$ _____	
33c	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
33d	Scarab Windrow Turner and Trailer Parts - Percentage of Discount Offered - Picked Up	%		_____ %

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

Catalogs/Price Lists to be Included with Bid

Sterling Truck

✓ 34a	Sterling Truck Repair Service - Shop Rate	HR	\$ <u>75.00</u>	
✓ 34b	Sterling Truck Repair Service - County Location Rate	HR	\$ <u>110.00</u>	
✓ 34c	Sterling Truck Parts - Percentage of Discount Offered - Delivered	%		<u>15</u> %
✓ 34d	Sterling Truck Parts - Percentage of Discount Offered - Picked Up	%		<u>15</u> %

Catalog No. None available from manufacturer
 Price List Date _____
 Delivery, A.R.O. 2 days
 Vendor Houpert Fleet Services DBA Houpert Truck Service
 Contact Name and Phone # Alan Tibaldo 856-767-2828
 Items Offered _____

Catalogs/Price Lists to be Included with Bid

HOUPERT FLEET SERVICES, LLC

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
Vanguard Box Trailer				
39a	Vanguard Box Trailer Repair Service - Shop Rate	HR	\$ _____	
39b	Vanguard Box Trailer Repair Service - County Location Rate	HR	\$ _____	
39c	Vanguard Box Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
39d	Vanguard Box Trailer Parts - Percentage of Discount Offered - Picked Up	%		_____ %

Catalog No. _____

Price List Date _____

Delivery, A.R.O. _____

Vendor _____

Contact Name and Phone # _____

Items Offered _____

Catalogs/Price Lists to be Included with Bid

Welding Services for Heavy Equipment

✓ 40a	Welding Services for Heavy Equipment for all brands listed on this bid Repair Service - Shop Rate	HR	\$ 90	
✓ 40b	Welding Services for Heavy Equipment for all brands listed on this bid Repair Service - County Location Rate	HR	\$ 125	
✓ 40c	Welding Services for Heavy Equipment for all brands listed on this bid Parts - Percentage of Discount Offered - Delivered	%		10 %
✓ 40d	Welding Services for Heavy Equipment for all brands listed on this bid Parts - Percentage of Discount Offered - Picked Up	%		10 %

Delivery, A.R.O. 2 Days

Vendor Houpert Fleet Services DBA Houpert Truck Service

Contact Name and Phone # Alan Tibaldo 856-767-2828

GERHART SCALE CORPORATION

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
Methane Detection System (MSA)					
1a	Methane Detection System (MSA) Maintenance Service Four (4) Visits/System/Year	56	EA	\$ _____	\$ _____
1b	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Normal Work Hours	10	HR	\$ _____	\$ _____
1c	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Overtime Work Hours		HR	\$ _____	
1d	Methane Detection System (MSA) Parts - Percentage of Discount Offered (NOT LESS THAN)		%		_____ %

Catalog No. _____

Price List Date _____

Delivery, A.R.O. _____

Vendor _____

Contact Name and Phone # _____

Items Offered _____

Catalogs/Price Lists to be Included with Bid

Truck Scale

✓ 2a	Truck Scale Quarterly Maintenance Service (Four (4) Scales - Price per Quarter)	8	QTR	\$1,300	\$ 10,400
✓ 2b	Annual Hydraulic Preventive Maintenance Program (Four (4) Scales - Price per Year)	2	YR	\$ 2,400	\$ 4,800

GERHART SCALE CORPORATION

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
Truck Scale (Cont'd)					
✓2c	Normal Work Hours to Northern Center - Hourly Rate	30	HR	<u>\$ 90</u>	<u>\$2,700</u>
✓2d	Overtime Work Hours to Northern Center - Hourly Rate		HR	<u>\$135</u>	
✓2e	Normal Work Hours to Southern Center - Hourly Rate	15	HR	<u>\$90</u>	<u>\$ 1,350</u>
✓2f	Overtime Work Hours to Southern Center - Hourly Rate		HR	<u>\$135</u>	
✓2g	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN)		%		<u>0 %</u>
✓2h	Utility Truck, as required - Flat Rate		RATE	<u>\$ 125</u>	
✓2i	Test Truck, as required - Flat Rate		RATE	<u>\$350</u>	
✓2j	Utility Van, as required - Flat Rate		RATE	<u>\$125</u>	

Catalog No. See Attachment

Price List Date 4/1/2013

Delivery, A.R.O. _____

Vendor Gerhart Scale Corporation

Contact Name and Phone # Chris Jones 732-525-1000

Items Offered Misc Supplies

Catalogs/Price Lists to be Included with Bid

Item #	Description	Unit of Meas.	Unit Price	% of Discount (Not Less Than)
Elliott Water Tanker				
7a	Elliott Water Tanker Repair Service – Shop Rate	HR	\$ _____	
7b	Elliott Water Tanker Repair Service – County Location Rate	HR	\$ _____	
7c	Elliott Water Tanker Parts – Percentage of Discount Offered – Delivered	%		_____ %
7d	Elliott Water Tanker Parts – Percentage of Discount Offered – Picked Up	%		_____ %

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

Catalogs/Price Lists to be Included with Bid

ESD Washwaster Recycling System

✓8a	ESD Washwaster Recycling System Repair Service - Shop Rate	HR	\$ <u>185.00</u>	
✓8b	ESD Washwaster Recycling System Repair Service - County Location Rate	HR	\$ <u>185.00</u>	
✓8c	ESD Washwaster Recycling System Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓8d	ESD Washwaster Recycling System Parts - Percentage of Discount Offered – Picked Up	%		<u>0</u> %

Catalog No. ESD 1019 2018
 Price List Date 10/1/2018
 Delivery, A.R.O. 5-7 DAYS
 Vendor AQUATECH-USA
 Contact Name and Phone # CHRIS MORPETH 908-852-6110
 Items Offered WASHWATER RECYCLE SYSTEM PARTS

Catalogs/Price Lists to be Included with Bid

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Methane Detection System (MSA)					
1a	Methane Detection System (MSA) Maintenance Service Four (4) Visits/System/Year	56	EA	\$ NA	\$ NA
1b	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Normal Work Hours	10	HR	\$ NA	\$ NA
1c	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Overtime Work Hours		HR	\$ NA	
1d	Methane Detection System (MSA) Parts - Percentage of Discount Offered (NOT LESS THAN)		%		NA %

Catalog No. NA
 Price List Date NA
 Delivery, A.R.O. NA
 Vendor NA
 Contact Name and Phone # NA
 Items Offered NA

Catalogs/Price Lists to be Included with Bid

Truck Scale

✓ 2a	Truck Scale Quarterly Maintenance Service (Four (4) Scales - Price per Quarter)	8	QTR	\$ 500	\$ 4000
✓ 2b	Annual Hydraulic Preventive Maintenance Program (Four (4) Scales - Price per Year)	2	YR	\$ 5000	\$ 10,000

ADVANCE SCALE CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Truck Scale (Cont'd)					
✓2c	Normal Work Hours to Northern Center - Hourly Rate	30	HR	\$ 90	\$ 2700
✓2d	Overtime Work Hours to Northern Center - Hourly Rate		HR	\$ 135	
✓2e	Normal Work Hours to Southern Center - Hourly Rate	15	HR	\$ 90	\$ 2700
✓2f	Overtime Work Hours to Southern Center - Hourly Rate		HR	\$ 135	
✓2g	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN)		%		10 %
✓2h	Utility Truck, as required - Flat Rate		RATE	\$ 250	
✓2i	Test Truck, as required - Flat Rate		RATE	\$ 500	
✓2j	Utility Van, as required - Flat Rate		RATE	\$ 95	

Catalog No. NA
 Price List Date Feb. 1, 2017
 Delivery, A.R.O. Terre Haute, Indiana
 Vendor Emery Winslow
 Contact Name and Phone # David Yang (203) 881-9333
 Items Offered load cells

Catalogs/Price Lists to be Included with Bid

RESOLUTION

December 19, 2018

WHEREAS, on October 23, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT 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>
Turf Equipment and Supply Co., Inc. 6045 Kellers Church Rd. Pipersville, PA 18947 (800) 827-3711 Ext. 4502	Blossom Lawn Center, Inc. 642 Clifton Avenue Toms River, NJ 08753 (732) 349-3544
Central Jersey Equipment, LLC 670 Rt. 40 Elmer, NJ 08318 (856) 358-2880	Ocean County Equipment, Inc. DBA Ace Outdoor Power 395 Rt. 9 Bayville, NJ 08721 (732) 269-1155
W. W. Grainger, Inc. 1001 Hadley Rd. South Plainfield, NJ 07080 (847) 753-5433	Steve Green Enterprises, Inc. 74 Squankum Yellowbrook Rd. Farmingdale, NJ 07727 (732) 938-5663
GLS, Inc. T/A Van Sant Equipment 185 Oberlin Ave. Lakewood, NJ 08701 (732) 363-5158	KLBL, dba Vic Gerard Golf Cars 281 Squankum Road Farmingdale, NJ 07727 (732) 938-4464

; 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, TURF EQUIPMENT AND SUPPLY CO., INC.; BLOSSOM LAWN CENTER, INC.; CENTRAL JERSEY EQUIPMENT, LLC; OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER; W. W. GRAINGER, INC. and STEVE GREEN ENTERPRISES, INC. No bids were received for items 2, 4g, 4i, 38, 42 and 42a. Recommendation is made to reject items 11 and 15. Recommendation is made not to award items 34 and 34a. Rejected items 11 and 15 will be rebid. No bid items 4g and 4i, and non-awarded items 34 and 34a will not be rebid as they are no longer needed. No bid items 2, 38, 42 and 42a will be rebid.

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 Golf Course and Landscaping Equipment for the County of Ocean, for the contract period from date of award through December 18, 2019, 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.

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

A. TURF EQUIPMENT AND SUPPLY CO., INC. for twenty (20) items, to wit:
ITEMS NO. 33, 33a, 37, 39, 39a, 39b, 39c, 39d, 39e, 39f, 39g, 39h, 39i, 39j, 39k, 39l, 39m, 39n, 39o and 40.
This vendor has extended this contract to County Cooperative Contract System Participants.

B. BLOSSOM LAWN CENTER, INC. for three (3) items, to wit:
ITEMS NO. 5, 17 and 18.

C. CENTRAL JERSEY EQUIPMENT, LLC for six (6) items, to wit:
ITEMS NO. 6, 12, 12a, 23, 30 and 31.

D. OCEAN COUNTY EQUIPMENT INC., DBA ACE OUTDOOR POWER for fifty (50) items, to wit:
ITEMS NO. 1, 3, 4, 4a, 4b, 4c, 4d, 4e, 4f, 4h, 4j, 7, 8, 8a, 8b, 9, 10, 13, 14, 16, 19, 20, 21, 24, 25, 26, 27, 28, 28a, 28b, 28c, 28d, 28e, 28f, 29, 29a, 29b, 29c, 29d, 32, 35, 35a, 35b, 35c, 35d, 36, 36a, 36b, 36c and 36d.
This vendor has extended this contract to County Cooperative Contract System Participants.

E. W. W. GRAINGER, INC. for one (1) item, to wit:
ITEM NO. 22.

F. STEVE GREEN ENTERPRISES, INC. for two (2) items, to wit:
ITEMS NO. 41 and 41a.
This vendor has extended this contract to County Cooperative Contract System Participants.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-145.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, County Corrections Department, County Engineer, County Department of Parks and Recreation, County Road Supervisor, Sheriff's Office, Solid Waste Management, Vehicle Services and the successful bidders.

**ITEM # 33, RED TORO GROUNDSMASTER 3280-D 2WD WITH RECYCLER DECK,
MODEL #30344, AS SPECIFIED, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

FUEL CAPACITY

11.3 gallon, diesel fuel.

 X

GAUGES & PROTECTIVE SYSTEMS

Hour meter

 X

Fuel gauge

 X

4 light warning cluster gauge: oil pressure, water temperature, amps,
and glow plug.

 X

High water temperature shut-down.

 X

Hood lock, foldable ROPS.

 X

RADIATOR

Mid-mounted industrial radiator construction, 7 fins per inch. Approx.

7 quart capacity.

 X

Remote mounted 1 quart expansion tank.

 X

TRACTION DRIVE

Hydrostatic U-type transmission with single pedal control of forward/
reverse ground speed.

 X

25 micron replaceable filter.

 X

Axle serves as reservoir for hydrostatic transmission; also serves the
power steering and lift valve. Approx. lubrication capacity: 6 quarts.

2WD: Approx. 3.2 quart gear lubricant capacity.

 X

GROUND SPEED

0-10 mph infinitely variable.

 X

MAIN FRAME

All welded formed steel.

 X

TIRES/WHEELS/PRESSURE

Two (2) front traction drive tires shall be 23 x 9.5-12 with demountable
rims

 X

Two (2) rear steering tires shall be 16 x 6.5-8.

 X

All tires shall be tube-less and 4-ply rated with the recommended tire
pressure at 20 psi.

 X

BRAKES

Individual 7" x 1.75" drum type wheel brakes and parking brakes on
front traction wheels.

 X

Dynamic braking shall be through traction drive.

 X

✓ **ITEM # 33, RED TORO GROUNDSMASTER 3280-D 2WD WITH RECYCLER DECK, MODEL #30344, AS SPECIFIED, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

SEAT & SUSPENSION

Deluxe seat with adjustable fore/aft travel. Mechanical seat suspension. Shall be adjustable for height and weight.

 X

STEERING

Hydraulic power steering.
14" tilt steering wheel, shall be released and locked by a single lever control.

 X

 X

OPERATOR AREA

Shall be equipped with a multi-tiered beverage holder, storage box, and retractable seatbelt.

 X

IMPLEMENT DRIVE

1" diameter PTO shaft shall be clutched by a torque-teamed "HA" section V-belt.

 X

PTO shall be engaged by electric clutch/brake.

 X

Connection to implement shall be with a universal joint and telescoping shaft assembly.

 X

IMPLEMENT LIFT

Twin 2.75" hydraulic cylinders shall operate lift arms.

 X

CONTROLS

Shall be equipped with foot-operated traction and brake pedals.

 X

Shall be equipped with hand-operated throttle, PTO switch, brake lock, implement lift lever, ignition switch and choke or glow plugs.

 X

ELECTRICAL FEATURES

Shall be equipped with a 12 Volt maintenance free battery with 525 cold cranking amps at 0°F, 80 minute reserve capacity at 80°.

 X

40 amp alternator with I.C. regulator/rectifier.

 X

2 amp standard control module logic circuit.

 X

Seat switch, PTO, traction and parking brake interlock switches as well as easy access to fuse panel.

 X

DIMENSIONS & WEIGHT

Width: 47"

 X

Length: 83.5"

 X

Height: 56" w/ ROPS

 X

Dry Weight: 1,300 lbs.

 X

Wheelbase: 46"

 X

**ITEM # 33, RED TORO GROUNDSMASTER 3280-D 2WD WITH RECYCLER DECK,
MODEL #30344, AS SPECIFIED, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>CLEARANCE</u>		
Front ground clearance: 6"	<u> X </u>	<u> </u>
<u>WARRANTY</u>		
Two (2) year limited warranty.	<u> X </u>	<u> </u>
<u>CERTIFICATION</u>		
Certified to meet the American National Standard Institute's (ANSI) specifications, B71.4-1999 and applicable Federal and State regulations based thereon.	<u> X </u>	<u> </u>
<u>72" RECYCLER CUTTING UNIT</u>		
<u>TYPE</u>		
72" width of cut, three (3) blade, front-mounted rotary. Recycling with vertical discharge.	<u> X </u>	<u> </u>
<u>MOWING RATE</u>		
Shall mow up to 3.1 acres/h at 5.0 mph.	<u> X </u>	<u> </u>
<u>TRIMABILITY</u>		
Deck shall be offset to left from centerline: 7".	<u> X </u>	<u> </u>
Deck trim width from outside of standard tire to trim side-left: 17.4".	<u> X </u>	<u> </u>
Uncut circle with use of wheel brakes: 0".	<u> X </u>	<u> </u>
<u>HEIGHT OF CUT</u>		
1-5" adjustable front and rear in ½" increments with spacers on the front caster shafts.	<u> X </u>	<u> </u>
<u>CONSTRUCTION</u>		
Shall be 7 gauge steel, 4.25" deep housing.	<u> X </u>	<u> </u>
Welded construction.	<u> X </u>	<u> </u>
<u>SPINDLE ASSEMBLY</u>		
Shall be ductile cast iron spindle housing.	<u> X </u>	<u> </u>
Dual Timken® greaseable tapered roller bearings.	<u> X </u>	<u> </u>
1.25" diameter solid cold finished steel spindle shaft.	<u> X </u>	<u> </u>
Splined connection between spindle shaft and pulley.	<u> X </u>	<u> </u>
Welded blade retainer plus anti-scalp cups.	<u> X </u>	<u> </u>

✓ **ITEM # 33, RED TORO GROUNDSMASTER 3280-D 2WD WITH RECYCLER DECK, MODEL #30344, AS SPECIFIED, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

72" RECYCLER CUTTING UNIT (Cont'd)

CUTTER DRIVE

Shall be equipped with Isolation mounted PTO driven gearbox with 1.25:1 spiral bevel gears.

 X _____

"B" section belt to spindles.

 X _____

1.25" diameter spindles mounted in two (2) greaseable tapered roller bearings.

 X _____

BLADES

Three (3) 25.18" long, .25" thick, 2.5" wide heat-treated steel blades.

 X _____

SUSPENSION & CASTER WHEELS

Independent 2 1/2" square tubing, lift/push arms shall each be attached to separate caster arms.

 X _____

Front: two (2) 8.0 x 3.5 pneumatic tires with tubes and maintenance free bearings.

 X _____

Tensioning caps shall be made from GE Xenoy 6230 impact modified thermoplastic alloy and are used to hold the caster wheels on the caster arms.

 X _____

ANTI-SCALP FEATURES

Anti-scalp cup shall be located on each blade.

 X _____

Six (6) anti-scalp rollers.

 X _____

Replaceable skids.

 X _____

DECK COVERS

Quick-release type latches; no tools required.

 X _____

LIFT ARMS

Independent lift arms and hydraulic weight transfer provide deck flotation.

 X _____

WEIGHT

491 lbs.

 X _____

CERTIFICATION

Cutting unit meets specification of American National Standard ANSBI B71.4- 2004, Safety Specifications for commercial turf care equipment.

✓ **OPTION:**
33a. Cover

 X _____

ITEM #36, UTILITY VEHICLE, KUBOTA RTV-X1100C, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Length:	122.5 in.	NO BID	NO BID
Width:	65.4 in.		
Height Overall:	82.3 in.		
Front Tread Centers:	48.8 in.		
Rear Tread Centers:	48.8 in.		
Wheelbase:	80.5 in.		
Ground Clearance:	Front/rear axle 10.5/10.4 in.		
Turning Diameter:	26.2 in.		
Max Rolling Weight:	Towing capacity – 1300 lbs. Payload capacity – 1629 lbs.		
Weight:	2370 lbs.		
Cargo Bed Width x Length x Depth:	57.7 x 40.5 x 11.2 in.		
Cargo Volume:	15.2 cu. ft.		
Bed Height:	Unloaded – 34.9 in.		
Cargo Bed Load:	1102 lbs.		
Sound Level:	Operator ear 83 dB @ max. engine speed w/no load		
Tires, Front:	25 x 12-12 TURF, 4 ply		
Tires, Rear:	25 x 12-12 TURF, 4 ply		
Front Guard:	Standard		
Hydraulic Bed Lift:	Standard		
Speedometer:	Standard		
Color:	Orange		
<u>OPTIONS:</u>			
36a.	25 x 10-12 ATV, 6 Ply – Front Set of Tires		
36b.	25 x 10-12 HDWS, 6 Ply – Front Set of Tires		
36c.	25 x 11-12 ATV, 6 Ply – Rear Set of Tires		
36d.	25 x 10-12 HDWS, 6 Ply – Rear Set of Tires	↓	↓

✓ **ITEM #37, 3 POINT HITCH PTO DRIVEN BROADCAST SPREADER, LELY MODEL 1500, AS SPECIFIED, OR EQUAL**

HOPPER CAPACITY:	1650lbs, 23.6 ft ³	X	
EMPTY WEIGHT:	420lbs	X	
LENGTH:	50"	X	
WIDTH:	77"	X	
HEIGHT:	44"	X	
MAXIMUM SPREAD WIDTH:	Up to 52"	X	
Drive Wheel:	(2) 8in. diameter, knob tread; rubber-vulcanized to cast-iron hubs	X	

✓ **ITEM #37, 3 POINT HITCH PTO DRIVEN BROADCAST SPREADER, LELY MODEL 1500, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Lubrication:	Oil splash in gear case	<u>X</u>	<u> </u>
Speed:	Up to 135ft/min	<u>X</u>	<u> </u>
Cutting Width:	12 in.	<u>X</u>	<u> </u>
Cutting Thickness:	Adjustable up to 2.5 in.	<u>X</u>	<u> </u>

DIMENSIONS

Weight/Wet:	12 in. Model – 333lbs	<u>X</u>	<u> </u>
Width:	25 in.	<u>X</u>	<u> </u>
Length:	53 in.	<u>X</u>	<u> </u>
Height:	40 in.	<u>X</u>	<u> </u>

ITEM # 38, PORTABLE COMPRESSOR, SULLIVAN/ PALATEK #D185PDZ, AS SPECIFIED, OR EQUAL

COMPRESSOR

		<u>NO BID</u>	<u>NO BID</u>
Rated Delivery	185 CFM (5.2 m ³ /min)	<u> </u>	<u> </u>
Rated Operating Pressure	100 psig (6.9 Bar)	<u> </u>	<u> </u>
Operating Pressure Range	70 – 125 psig (4.9 – 8.6 Bar)	<u> </u>	<u> </u>
Estimated Weight, Serviced	2,340 lbs.	<u> </u>	<u> </u>
Dimensions L x W x H (in")	134" x 55" x 70"	<u> </u>	<u> </u>
Engine Make & Model	Deutz D2.9L4 Tier Final	<u> </u>	<u> </u>
Idle Speed	1750 RPM	<u> </u>	<u> </u>
Fuel Tank Capacity	30 gal	<u> </u>	<u> </u>
Horsepower @ rated RPM	49 hp	<u> </u>	<u> </u>
Full Load Speed	2600 RPM	<u> </u>	<u> </u>

FEATURES

108mm Diameter Twin Screw Air End	<u> </u>	<u> </u>
Three Year Warranty on Air End	<u> </u>	<u> </u>
Automatic 0 to 100% Capacity Control	<u> </u>	<u> </u>
Two Stage Dry Type Air Filter – External Access	<u> </u>	<u> </u>
Multiple Service Connections	<u> </u>	<u> </u>
Oil Level Sight Gauge	<u> </u>	<u> </u>
Side by Side Coolers for Compressor and Engine	<u> </u>	<u> </u>
Cooler Access Panel for Cleaning	<u> </u>	<u> </u>
Steel Fuel Tank	<u> </u>	<u> </u>
Safety Chains	<u> </u>	<u> </u>
15" Wheels & Tires	<u> </u>	<u> </u>
Lunnette Eye on Height Adjustable Drawbar	<u> </u>	<u> </u>
Large Full Length Tool Boxes in Each Side with Lockable Handles	<u> </u>	<u> </u>
Galvaneal Enclosure	<u> </u>	<u> </u>
Galvanized Wheel Wells and Internal Panels	<u> </u>	<u> </u>
Noise Level Limited to Maximum of 76 dBA at 7 meters	<u> </u>	<u> </u>
Easily Removable Upper Enclosure	<u> </u>	<u> </u>
Automatic Shutdown and Protection System	<u> </u>	<u> </u>
Automatic Blowdown Valve	<u> </u>	<u> </u>
Unloaded Starting	<u> </u>	<u> </u>

ITEM # 38, PORTABLE COMPRESSOR, SULLIVAN/ PALATEK #D185PDZ, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

CONTROLLER

Sullivan-Palatek Electronic Controller Digital Readouts:

- Compressor temperature	NO BID	NO BID
- Discharge pressure	_____	_____
- Engine oil pressure	_____	_____
- Engine temperature	_____	_____
- Voltmeter	_____	_____
- Tachometer	_____	_____
- Fuel level – low fuel warning and shutdown	_____	_____
- Complete engine diagnostic tool	_____	_____
- Unit converter	_____	_____
- Multilingual capabilities	_____	_____
- Waterproof up to six feet	_____	_____

✓ **ITEM # 39, TORO 04358, GREENMASTER 3150-Q 3WD, AS SPECIFIED, OR EQUAL**

Engine:	Briggs Vanguard 18HP governed to 2850 rpm high idle Air Cooled, 34.8 cu. In	X	_____
Fuel Capacity:	7 gallon capacity, unleaded gasoline	X	_____
Traction Drive	3WD Hydrostatic Piston Pump, close loop system. Foot Pedal Forward and reverse; infinitely variable	X	_____
Ground Speed:	Forward 1st, mow: 2-5 MPH; 2nd, transport: 8.8 MPH; reverse: 2.5 MPH Mow speed setting does not affect reel speed	X	_____
Turf Compaction Pressure:	8-10 PSI (dependent on tire pressure) with operator and cutting units down	X	_____
Implement Drive:	Single pump, mono valve block, series reel drive to 3 reel motors	X	_____
Power Steering:	Adjustable steering wheel tilt and 5 position steering arm tilt	X	_____
Electrical Features:	12 volt lead acid battery, group size U1, with 300 minimum cold cranking amps at 0 degrees F and 34 minutes reserve capacity at 85 degrees F/25 amps draw.	X	_____
Electrical Features:	16 Amp Alternator. Ignition switch/key. Seat switch. Harness terminals and fuse slot available for optional light installation.	X	_____

✓ ITEM # 39, TORO 04358, GREENMASTER 3150-Q 3WD, AS SPECIFIED, OR EQUAL
(CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Controls Gauges:	Raise/lower-mow lever (joystick). Functional control lever (neutral, mow, transport). Foot operated traction drive and brakes. Hour meter. Hand operated throttle and choke. Mechanical engine Speed control.	<u>X</u>	_____
Tires/Wheels:	18x10.58, 2ply pneumatic, tubeless, demountable and Interchangeable with smooth tread	<u>X</u>	_____
Brakes:	Two 6" Drum Type	<u>X</u>	_____
Hydraulic Oil:	7.5 gallon tank with internal baffle. 1 gallon auxiliary tank.	<u>X</u>	_____
Leak Detection:	Equipped with Turf Guardian Leak Detection System	<u>X</u>	_____
Overall Dimensions And Weights:	Length – 90", Width w/reels – 69.75", Height – 48.5" Wheel Tread – 49.5", Wheelbase – 47" Weight w/o reels – 970 lbs. Weight w/reels (no fuel, no operator) – 1,256 lbs.	<u>X</u>	_____
Width of Cut:	59"	<u>X</u>	_____
ROPS:	Roll over protection standard	<u>X</u>	_____
Reel Speed:	Approximately 1975 RPM at 2850 engine RPM	<u>X</u>	_____
Cutting Unit Suspension:	Cutting units are completely free- floating, each attaching to the tractor by direct pull links and lifted by a centered lift arm. Baskets are supported by carrier frames that are ground following. Grass baskets are all interchangeable and accessible from the front of the machine.	<u>X</u>	_____
Color:	Red	<u>X</u>	_____
Cutting Unit with Dual Point Adjustment (DPA) 11 Blade		<u>X</u>	_____
Warranty:	2 years	<u>X</u>	_____
Tractor:	Cutting Units shall mount on tractor	<u>X</u>	_____
Height of Cut:	Cutting height is adjusted on front roller by two vertical screws and held by two locking cap screws. Bench HOC range is .062-2.97"	<u>X</u>	_____

✓ ITEM # 39, TORO 04358, GREENMASTER 3150-Q 3WD, AS SPECIFIED, OR EQUAL
(CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Reel Weldment:	Reels are 5" in diameter, 21" in length. high carbon steel blades are welded to 5 stamped steel spiders, and heat treated to RC 48-54 hardness. Reel is grounded for diameter, concentricity, and back grind.	<u>X</u>	_____
Reel Bearings:	Two double row, stainless steel, self-aligning ball bearings, 30 +/- .1mm inside diameter slip fit onto reel shaft with locknut	<u>X</u>	_____
Maintenance:	No Grease Zerks, sealed bearing design eliminates daily maintenance	<u>X</u>	_____
Reel Drive:	The reel weldment shaft is a 1.375" diameter tube with internally splined threaded inserts.	<u>X</u>	_____
Frame:	Precision machined, die-cast aluminum cross member with two bolt-on die-cast aluminum side plates.	<u>X</u>	_____
Aggressiveness:	Aggressiveness stays constant throughout life of reel	<u>X</u>	_____
Bedknife:	Replaceable single edge Edgemax Microcut Bedknife standard, fastened to a machined cast iron bedbar with 13 screws	<u>X</u>	_____
Bedknife Adjustment:	Dual screw, indexed "click" adjustment to the reel; Detents corresponding positively to .0007" bedknife movement for each position	<u>X</u>	_____
Front & Rear Rollers:	Front - Aluminum Wiehle, 2.5" diameter with sealed bearings and through-shaft. Rear - Steel full, 2" diameter with sealed bearings and through-shaft.	<u>X</u>	_____
Grass Shield:	Non-adjustable shield with adjustable cut-off bar to improve grass discharge from reel in wet conditions	<u>X</u>	_____
Total Weight:	11 blade: 75 lbs. with aluminum Wiehle roller	<u>X</u>	_____

✓ **ITEM # 39, TORO 04358, GREENMASTER 3150-Q 3WD, AS SPECIFIED, OR EQUAL**
(CONT'D)

COMPLIANCE
YES **NO**

OPTIONS:

39a. 93-4262 Micro-Cut Bedknife		<u>X</u>	_____
39b. 94-4263 Tournament Bedknife		<u>X</u>	_____
39c. 93-4264 Lo-Cut Bedknife		<u>X</u>	_____
39d. 63-8600 Fairway Bedknife		<u>X</u>	_____
39e. Full Roller Model #04625	(04625 is a set of 3)	<u>X</u>	_____
39f. Narrow Spaced Wiehle Model #04626	(04626 is a set of 3)	<u>X</u>	_____
39g. Wide Spaced Wiehle Model #04627	(04627 is a set of 3)	<u>X</u>	_____
39h. Groomer Model #04709 and #106-2643	(04709 & 106-2643 are obsolete, replaced with P/N's 04648 & 04802)	<u>X</u>	_____
39i. Powered Rear Model #115-7377	(P/N 115-7377 is not a "Powered" part)	_____	<u>X</u>
39j. Roller Brush Model #04726	(P/N 04726 is obsolete, replaced by 04650 which is a "Powered" part"	<u>X</u>	_____
39k. Roller Scraper Kit P/N 125-3503		<u>X</u>	_____
39l. Roller Scraper Kit P/N 125-3505		<u>X</u>	_____
39m. Roller Scraper Kit Model 04646		<u>X</u>	_____
39n. 5 Blade Heavy Duty Reel P/N 106-2626	(106-2626 is obsolete, replaced by P/N 131-2013)	<u>X</u>	_____
39o. Groomer Brush Assembly P/N 04713	(04713 is obsolete, replaced by P/N 04270)	<u>X</u>	_____

✓ **ITEM # 40, TORO 07235, WORKMAN MDX, AS SPECIFIED, OR EQUAL**

Engine:	14 HP Briggs Vanguard	<u>X</u>	_____
Transmission:	Continuously Variable Belt Drive	<u>X</u>	_____
Warranty:	2 years	<u>X</u>	_____
Rear Suspension:	Active In-Frame SRQ twister joint trailing arm design with Coilover shock absorber	<u>X</u>	_____
Front Suspension:	Independent A-Frame with coilover shock absorbers	<u>X</u>	_____
Max Speed:	16 MPH governed	<u>X</u>	_____
Brakes:	Front 8" self-cleaning hydraulic disc brake, rear hydraulic Drum brake	<u>X</u>	_____
Frame:	Steel unibody, dipped e-coat	<u>X</u>	_____
Ground Clearance:	Front - 10", Rear - 7"	<u>X</u>	_____
Tires	Front - 22 x 9.5-10, 4-ply; Rear - 24 x 12-10, 4 ply.	<u>X</u>	_____
Fuel Capacity:	6.5 gallon	<u>X</u>	_____
Dimensions:	Width - 59" Length - 117.75" Wheelbase - 81"	<u>X</u>	_____
Steering Angle:	70 Degrees	<u>X</u>	_____

✓ ITEM # 40, TORO 07235, WORKMAN MDX, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Turning Clearance Circle:	Inside rear tire – 87", Outside front tire – 257"	<u>X</u>	_____
Color:	Red	<u>X</u>	_____
Cargo Bed Size:	Length – 44.5", Width – 49", Height – 10.25", Double walled, polyethylene	<u>X</u>	_____
Total Capacity:	1,650 lbs.	<u>X</u>	_____
Trailer Towing Capacity:	400 lbs. trailer, 50 lbs. tongue weight with standard hitch	<u>X</u>	_____
Electric Bed Lift:	Shall be included	<u>X</u>	_____
Front Brush Guard:	Toro Model # 07145 Brush Guard shall be included	<u>X</u>	_____

ITEM #41, UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL

<u>DIMENSIONS</u>		<u>NO BID</u>	<u>NO BID</u>
Overall Length	20 ft.	_____	_____
Top Rail	2 7/8 in. Pipe Square Back	_____	_____
Frame	5 in. x 3 in. x 1/4 in. Angle	_____	_____
Crossmembers	3 in. x 2 in. x 3/16 in. Angle	_____	_____
Sides	16 in. Tall – 3 in. x 2 in. x 3/16 Angle	_____	_____
Fenders	9 in. x 72 in. Teardrop	_____	_____
Floor	2 in. Treated Pine	_____	_____
Weight	2,380 lbs.	_____	_____
GVWR	9,990 lbs.	_____	_____
<u>TIRES AND WHEELS</u>			
Tire Size	ST225/75 R-15 Load Range D	_____	_____
Wheel Size	15 in. x 6 in. White Spoke 6-Bolt	_____	_____
<u>SUSPENSION</u>			
Multi-Leaf Spring with Equalizer		_____	_____
<u>SAFETY</u>			
Safety Chains	1/4 in. Grade 70 with Safety Latch Hook; Two (2) Each	_____	_____
Lights	L.E.D. D.O.T Stop, Tail, Turn & Clearance	_____	_____
<u>STANDARD EQUIPMENT</u>			
Coupler	Adjustable Pintle in Channel	_____	_____
Jack	7,000 lb. Drop Leg (Bolted On)	_____	_____
Tongue	5 in. Channel Fold Back/Wrap	_____	_____
Axle	Dual, 5,200 lbs.	_____	_____
Brakes	Electric	<u>↓</u>	<u>↓</u>

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
29d	Dethatcher Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID
30	21" Mower, Honda HRC 216 K3 PDA, As Specified, or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	6	EA	\$ NO BID	\$ NO BID
31	Lawn Mower, Honda HRR216K9VKA As Specified, or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	2	EA	\$ NO BID	\$ NO BID
32	Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	7	EA	\$ NO BID	\$ NO BID
✓33	Red Toro Groundmaster 3280-D, 2WD with Recycler Deck, Model 30344, As Specified, or Equal Year, Mfr., Model: <u>2018, Toro GM3280-D 2WD</u> Width of cut: <u>72"</u> Fuel Capacity: <u>11 Gallons</u> Engine Mfr., Model, HP: <u>Kubota, 3 Cyl Liquid Cooled Diesel, 24.8HP</u> Guaranty: <u>2 Year Limited Warranty</u> Delivery, A.R.O. <u>60 Days ARO</u> Remarks: _____	6	EA	\$ 22875.18	\$ 137251.08

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTION					
✓33a	Cover Delivery, A.R.O. _____	3	EA	\$ 572.80	\$ 1718.40
34	Kubota Orange Model F2690E 2WD Mower with 72" Rear Discharge Mower, As Specified, or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	2	EA	\$ NO BID	\$ NO BID
OPTION					
34a	Mulching Kit Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID
35	Kubota 4WD Mower, Model F3990 with 60" Rear Discharge, Model RCK60R-F36 As Specified, or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	6	EA	\$ NO BID	\$ NO BID
OPTIONS					
35a	Sunshade (Canopy) Kit for Kubota 4WD Mower Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID
35b	Cruise Control Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID
35c	Turn Assist Brake Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID
35d	Mulching Kit Delivery, A.R.O. _____	2	EA	\$ NO BID	\$ NO BID

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
36	Utility Vehicle, Kubota RTV-X1100C As Specified, or Equal	6	EA	\$ NO BID	\$ NO BID
	Year, Mfr., Model: _____				
	Engine: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				

OPTIONS

36a	25 x 10-12 ATV, 6 Ply, Front Set of Tires	2	SET	\$ NO BID	\$ NO BID
	Delivery, A.R.O. _____				

36b	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	2	SET	\$ NO BID	\$ NO BID
	Delivery, A.R.O. _____				

36c	25 x 11-12 ATV, 6 Ply, Rear Set of Tires	2	SET	\$ NO BID	\$ NO BID
	Delivery, A.R.O. _____				

36d	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	2	SET	\$ NO BID	\$ NO BID
	Delivery, A.R.O. _____				

✓37	3 Point Hitch PTO Driven Broadcast Spreader, Lely Model 1500, As Specified, or Equal	3	EA	\$ 5348.95	\$ 16046.85
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Year, Mfr., Model: 2018, Lely, 1500
 Guaranty: 2 Year Limited Warranty
 Delivery, A.R.O. 60 Days ARO
 Remarks: _____

38	Portable Compressor, Sullivan/Palatek Model D185PDZ As Specified, or Equal	7	EA	\$ NO BID	\$ NO BID
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Year, Mfr., Model: _____
 Guaranty: _____
 Delivery, A.R.O. _____
 Remarks: _____

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓39	Toro Greensmaster 3150-Q 3WD Model 04358, As Specified, or Equal	3	EA	\$ 32762.64	\$ 98287.92
	Year, Mfr., Model: <u>2018, Toro, 04358</u>				
	Guaranty: <u>2 year limited Warranty</u>				
	Delivery, A.R.O. <u>60 Days ARO</u>				
	Remarks: _____				

OPTIONS

✓39a	Micro-Cut Bedknife, 93-4262	3	EA	\$ 32.53	\$ 97.59
	Delivery, A.R.O. _____				
✓39b	Tournament Bedknife, 94-4263	3	EA	\$ 34.85	\$ 104.55
	Delivery, A.R.O. _____				
✓39c	Lo-Cut Bedknife, 93-4264	3	EA	\$ 32.53	\$ 97.59
	Delivery, A.R.O. _____				
✓39d	Fairway Bedknife, 63-8600	3	EA	\$ 34.85	\$ 104.55
	Delivery, A.R.O. _____				
✓39e	Full Roller, 04625 (04625 is a set of 3)	3	EA	\$ 1011.78	\$ 3035.34
	Delivery, A.R.O. _____				
✓39f	Narrow Spaced Wiehle, 04626 (04626 is a set of 3)	3	EA	\$ 1038.24	\$ 3114.72
	Delivery, A.R.O. _____				
✓39g	Wide Spaced Wiehle, 04627 (04627 is a set of 3)	3	EA	\$ 1038.24	\$ 3114.72
	Delivery, A.R.O. _____				
✓39h	Groomer, 04709 & 106-2643 (04709 & 106-2643 are obsolete, replaced with P/N's 04648 & 04802)	3	EA	\$ 2281.86	\$ 6845.58
	Delivery, A.R.O. _____				
✓39i	Powered Rear, 115-7377 (P/N 115-7377 is not a "Powered" part)	3	EA	\$ 105.94	\$ 317.82
	Delivery, A.R.O. _____				
✓39j	Roller Brush, 04726 (P/N 04726 is obsolete, replaced by 04650 which is a "Powered" part)	3	EA	\$ 890.82	\$ 2672.46
	Delivery, A.R.O. _____				

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
✓39k	Roller Scraper Kit, 125-3503 Delivery, A.R.O. _____	3	EA	\$ 45.03	\$ 135.09
✓39l	Roller Scraper Kit, 125-3505 Delivery, A.R.O. _____	3	EA	\$ 45.03	\$ 135.09
✓39m	Roller Scraper Kit, 04646 Delivery, A.R.O. _____	3	EA	\$ 246.96	\$ 740.88
✓39n	5 Blade Heavy Duty Reel, 106-2626 (106-2626 is obsolete, replaced by P/N 131-2013) Delivery, A.R.O. _____	3	EA	\$ 293.87	\$ 881.61
✓39o	Groomer Brush Assembly, 04713 (04713 is obsolete, replaced by P/N 04270) Delivery, A.R.O. _____	3	EA	\$ 422.10	\$ 1266.30
✓40	Toro Workman MDX 07235 As Specified, or Equal Year, Mfr., Model: <u>2018, Toro, 07235</u> Guaranty: <u>2 year limited Warranty</u> Delivery, A.R.O. <u>60 Days ARO</u> Remarks: _____	4	EA	\$ 10866.96	\$ 43467.84
41	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal Year, Mfr., Model: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	10	EA	\$ NO BID	\$ NO BID
OPTION					
41a	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist Delivery, A.R.O. _____	8	EA	\$ NO BID	\$ NO BID

ITEM #4. WALKER MT 23 HP GHS TRACTOR, AS SPECIFIED, OR EQUAL, WITH FRONT MOUNT CAPABILITIES FOR ALL OPTIONS. TRACTOR ONLY (CONT'D)

NOBIN

OPTIONS (Cont'd)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
4b. Quick Hitch Implement System	H-10	_____	_____
4c. 47" Sweep Broom (Requires Implement System)	H-13	_____	_____
4d. Snow Blower Operator Cab, Fabric with Wipers & Defroster	A-145	_____	_____
4e. 36" Snow Skids for Walker Snow Blower	A-11	_____	_____
4f. Two-Stage Snow Blower (Requires Implement System)	H-12	_____	_____
4g. 42" Mulch Deck (Tilt Up), 4 Blades	DM 42-2	_____	_____
4h. 42" Mulch Deck (Tilt Up), 2 Blades	DM 42A-2	_____	_____
4i. 42" Mulch Deck (Tilt Up), 4 Stacked Blades	DM 42 B-2	_____	_____
4j. 48" Dozer Blade	A-32	_____	_____

ITEM #5. SNOW BLOWER, ARIENS PROFESSIONAL 28 HYDRO EFI, MODEL # 926068, AS SPECIFIED OR EQUAL

Engine	Ariens AX EZ-Launch EFI E Gov	X	_____
Displacement	420 cc	X	_____
Starting System	120V/Recoil	X	_____
Drive Mechanism	Hydrostatic	X	_____
Stages	2	X	_____
Clearing Width	28 in.	X	_____
Clearing Height	23.5 in.	X	_____
Discharge Distance	3 feet - 60 feet	X	_____
Chute Turning Radius	200°	X	_____
Chute Rotation	Quick turn	X	_____
Deflector Control	Remote	X	_____
Dimensions (L x W x H)	60.3 in X 30.2 in X 46.6 in	X	_____
Tire Size	16 in x 4.8 in (41 x 12 cm)	X	_____
Tire Type	Directional Snow Tread	X	_____
Steering	Auto-Turn	X	_____
Speeds	Variable	X	_____
Gear Case	Cast Iron	X	_____
Impeller Profile	Steel 3 Blade	X	_____
Impeller Diameter	14 in.	X	_____
Auger Type	Steel Serrated	X	_____
Auger Diameter	16 in.	X	_____
Skid Shoes	Commercial Skids	X	_____
Scraper Bar	Steel Adjustable	X	_____
Dry Weight	352 lbs.	X	_____
Commercial Warranty	3 year	X	_____

ITEM #15, WALK BEHIND STUMP CUTTER, SP2000 SERIES, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine	27 HP Kohler Command	_____	_____
Cutter Depth Below Ground	24 in.	_____	_____
Cutter Height Above Ground	27 in.	_____	_____
Cutter Wheel Diameter with Teeth	19 in.	_____	_____
Cutter Wheel Thickness	½ in. Blanchard Ground	_____	_____
Cutter Wheel Bearings	1 7/16 in. Tapered Roller	_____	_____
Fuel Capacity	5 gal.	_____	_____
Tire Size	6-12 in.	_____	_____
Length	93 in.	_____	_____
Width	29 in.	_____	_____
Height	46 in.	_____	_____
Weight	695 lbs.	_____	_____
Paint	Dupont Imron with Epoxy Primer	_____	_____

ITEM #16, HEDGE TRIMMER, RED MAX CHTZ 2460L, AS SPECIFIED, OR EQUAL

Blade Type:	Double	<u>X</u>	_____
Blade Length:	30"	<u>X</u>	_____
Engine Size:	23.6 cc	<u>X</u>	_____
Engine Type:	Strato-Charged®	<u>X</u>	_____
Horse Power:	1.14	<u>X</u>	_____
Dry Weight:	13.3 lbs.	<u>X</u>	_____
Fuel Capacity:	15.9 fl. oz.	<u>X</u>	_____
Warranty:	Two (2) Yrs.	<u>X</u>	_____

ITEM #17, HEDGE TRIMMER, 20" TANAKA, AS SPECIFIED, OR EQUAL

Blade Length	20 in.	<u>X</u>	_____
Weight	9.5 lbs.	<u>X</u>	_____
Displacement	21.1 cm ³	<u>X</u>	_____
Max. Strokes	3,760/min.	<u>X</u>	_____
Fuel Capacity	10.1 oz	<u>X</u>	_____
Operation Time per Tank	32 mins.	<u>X</u>	_____
Exhaust Direction	Forward/Angled	<u>X</u>	_____
Emission	Standard Phase 2	<u>X</u>	_____
Noise Level	87 dB	<u>X</u>	_____
Rear Handle	5 Position, Adjustable	<u>X</u>	_____
Warranty	2 year	<u>X</u>	_____

ITEM #18, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL

Blade Length	30 in.	<u>X</u>	_____
Weight	11.4 lbs.	<u>X</u>	_____
Displacement	21.1 cm ³	<u>X</u>	_____
Max. Strokes	3,760/min.	<u>X</u>	_____
Fuel Capacity	10.1 oz	<u>X</u>	_____
Operation Time per Tank	32 mins.	<u>X</u>	_____

ITEM #18, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Exhaust Direction	Forward/Angled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission	Standard Phase 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level	89 dB	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Handle	5 Position, Adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 year	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #19, GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL

Engine:	6.5 HP	NO BID	
	Single cylinder		
	OV air cooled		
Displacement:	196 cc.		
AC Output:	120V, 3000 watt max.		
DC Output:	12V, 144 watt		
Receptacles:	20A 125V Duplex		
	30A 125V Locking Plug		
Fuel capacity:	3.4 gal.		
Approx. 7.2 hrs. of run time on full tank @ rated load			
Dry WT:	134 lbs.		
Dimensions:	25.8" x 18.9" x 22.4"		
Commercial Warranty:	3 yrs.		

ITEM # 20, GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL

Engine:	Honda iGX390	NO BID	
Displacement:	389cc		
AC Output:	120/240V 5000W max.		
Receptacles:	20A 125V Duplex (2)		
	30A 125V Locking Plug		
	30A 125/250V Locking Plug		
Fuel Capacity:	6.2 gal.		
Run Time per Tankful:	8.1 hrs. @ rated load, 11.2 hrs @ 1/2 load		
Dry Weight:	214 lbs.		
Commercial Warranty:	3 years		
With Standard Wheel Kit			

ITEM #21, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL

Automatic chain oiling, side access chain tensioner.		NO BID	
Displacement:	1.9 cu. in., 31.4cc		
Engine:	Stihl 4-MIX®		
Engine Power:	1.05 Kw		
Weight with Cutting			
Attachment:	16.3 lbs.		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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OPTIONS (CONT'D)

4i	42" Mulch Deck (Tilt Up), 4 Stacked Blades, DM42B-2	2	EA	\$ _____	\$ _____
	Delivery, A.R.O. _____				

4j	48" Dozer Blade, A-32	2	EA	\$ _____	\$ _____
	Delivery, A.R.O. _____				

✓5	Snow Blower, Ariens Professional 28 Hydro EFI, Model # 926068, As Specified or Equal	3	EA	\$ <u>2423⁰⁰</u>	\$ <u>7269⁰⁰</u>
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Year, Mfr., Model: 2018 Ariens 926068
 Engine: 420 CC
 Guaranty: 3 YEARS
 Delivery, A.R.O. 14 DAYS
 Remarks: In season may take longer to deliver

6	Snow Blower, Honda HS928AWD <u>Ariens 926065</u> As Specified, or Equal	5	EA	\$ <u>1925⁰⁰</u>	\$ <u>9625⁰⁰</u>
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Year, Mfr., Model: 2018 Ariens 926065
 Engine: Ariens 420 CC
 Guaranty: 3 YEARS
 Delivery, A.R.O. 14 DAYS
 Remarks: In season may take longer to deliver

7	Line Trimmer, Red Max BCZ 2650S As Specified, or Equal <u>BCZ260S</u>	14	EA	\$ <u>290⁰⁰</u>	\$ <u>4060⁰⁰</u>
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Year, Mfr., Model: 2018 Redmax BCZ260S
 Wt./HP/C.I.D.: 10.8/13A 1.22
 Fuel Capacity: 22.32 oz
 Guaranty: 14 Days
 Delivery, A.R.O. 2 YEARS
 Remarks: AS SPECIFIED

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
15	Walk Behind Stump Cutter, Series SP2000, As Specified or Equal	2	EA	\$ <u>No Bids</u>	

Year, Mfr., Model: _____
 Engine Mfr., Model, HP: _____
 Guaranty: _____
 Delivery, A.R.O. _____
 Remarks: _____

16	Hedge Trimmer, Red Max CHTZ2460L As Specified, or Equal	18	EA	\$ <u>415⁰⁰</u>	\$ <u>7470⁰⁰</u>
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Year, Mfr., Model: 2018 Redmax CHTZ2460L
 Engine Mfr., Model, HP: 23.6 CC
 Guaranty: 2 YEARS
 Delivery, A.R.O. 14 DAYS
 Remarks: AS SPECIFIED

✓17	Hedge Trimmer, 20" Tanaka, As Specified or Equal	5	EA	\$ <u>250⁰⁰</u>	\$ <u>1250⁰⁰</u>
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Year, Mfr., Model: 2018 TCH22EAP2 Tanaka
 Engine Mfr., Model, HP: 21 CC
 Guaranty: 2 YEARS
 Delivery, A.R.O. 14 DAYS
 Remarks: AS SPECIFIED

✓18	Hedge Trimmer, 30" Tanaka, As Specified or Equal	5	EA	\$ <u>420⁰⁰</u>	\$ <u>2100⁰⁰</u>
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Year, Mfr., Model: 2018 TCH22EAP2 Tanaka
 Engine Mfr., Model, HP: 21 CC
 Guaranty: 2 YEARS
 Delivery, A.R.O. 14 DAYS
 Remarks: AS SPECIFIED

✓ **ITEM #6, SNOW BLOWER, HONDA HS928AWD, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine	Honda GX270	x _____	_____
Displacement	270 cc	x _____	_____
Starting System	Electrical (DC)/Recoil	x _____	_____
Fuel capacity	1.3 gal	x _____	_____
Drive Mechanism	Hydrostatic, Infinitely variable	x _____	_____
Clutch type	Hydrostatic	x _____	_____
Steering System	Steering Clutches	x _____	_____
Wheel / Track	Wheel	x _____	_____
Auger Overload Protection	Shear Bolts	x _____	_____
Auger Height Adjustment	N/A	x _____	_____
Stages	2	x _____	_____
Work Light	LED - 12V-6W	x _____	_____
Chute Adjustment System	Remote Electric Joystick	x _____	_____
Chute Deflector Articulation	Single Articulated	x _____	_____
Chute Turning Radius	198°	x _____	_____
Clearing Width	28.0 in.	x _____	_____
Clearing Height	21.7 in.	x _____	_____
Max. Discharge Distance	52 ft.	x _____	_____
Max. Discharge Capacity	1900	x _____	_____
Dimensions (L x W x H)	58.5" x 30.5" x 43.5"	x _____	_____
Dry Weight	243 lb.	x _____	_____
Commercial Warranty	3 year	x _____	_____

ITEM #7, LINE TRIMMER, RED MAX BCZ 2650S, AS SPECIFIED, OR EQUAL

Weight:	11.6 lbs.	NO BID	_____
Engine:	Pro-GZ25N Strato charged	_____	_____
Displacement:	25.4 cm ³	_____	_____
Carburetor:	Diaphragm w/purge pump	_____	_____
Horsepower:	1.2	_____	_____
Bore & Stroke:	34M x 28M	_____	_____
Ignition:	Solid State	_____	_____
Clutch:	Centrifugal	_____	_____
Fuel Capacity:	22 oz.	_____	_____
Cutting Head:	4"	_____	_____
Muffler:	Quiet tone with guard	_____	_____
Drive Shaft:	Straight solid shaft w/ splined ends	_____	_____
To meet all EPA Pollution Standards for Phase II/Carb Tier II		_____	_____

ITEM #12, STIHL MULTI-TASK PROFESSIONAL KOMBI SYSTEM, KOMBI MOTOR KM111R, MOTOR ONLY, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement	1.9 in ³	X	_____
Engine Power	1.4 bhp	X	_____
Weight	9.7 lbs.	X	_____
Fuel Capacity	24 oz.	X	_____
Power Source	Gas	X	_____

OPTION:

12a. Adjustable Hedge Trimmer, No. HL-KM 145		X	_____
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ITEM #13, BRUSH CUTTER, BILLY GOAT OUTBACK BC2600HEBH, AS SPECIFIED, OR EQUAL

Engine:	Honda 388cc Electric Start	<u>NO BID</u>	_____
Transaxle:	Tuff Torq hydrostatic transmission featuring fully automatic enhanced traction control	_____	_____
Blade Clutch:	Blade brake/clutch	_____	_____
Max. Slope:	20°	_____	_____
Cut Width:	26"	_____	_____
Cut Height:	Saplings up to 2" in diameter, and brush 6 ft. tall	_____	_____
Wheels Rear:	16" diameter with puncture sealant	_____	_____
Unit Weight:	335 lbs.	_____	_____
Dimensions:	72" L (Overall) x 31" W x 48" H	_____	_____

ITEM #14, BRUSH CUTTER, BILLY GOAT MODEL #BC2600HM, AS SPECIFIED, OR EQUAL

Engine	Honda GX390	<u>NO BID</u>	_____
Displacement	390 cm ³	_____	_____
Weight	316 lbs.	_____	_____
Overall Length	72 in.	_____	_____
Overall Width	31 in.	_____	_____
Overall Height	48 in.	_____	_____
Cut Width	26 in.	_____	_____
Cut Height	3.75 in.	_____	_____
Fuel Capacity	3 qt.	_____	_____
Oil Capacity	1.5 qt.	_____	_____
Maximum Operating Slope	20°	_____	_____
Standard Warranty	1 year	_____	_____

ITEM #21, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Fuel Capacity:	18.0 oz.	X	_____
Chain Oil Capacity:	7.4 oz.	X	_____
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain	X	_____
Shaft Length:	7'6" to 11'6"	X	_____

ITEM # 22, TELESCOPING POWER PRUNER, ECHO PPT-266H, AS SPECIFIED, OR EQUAL

Engine Displacement:	25.4 cc	<u>NO BID</u>	_____
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	_____	_____
Fuel Capacity:	16.4 fl. oz.	_____	_____
Oil Capacity:	7.6 fl. oz.	_____	_____
Length Collapsed:	77 in.	_____	_____
Length Extended:	95 in.	_____	_____
Optional Extension to be included:	4 ft.	_____	_____
Bar Length:	12 in.	_____	_____
Dry Weight (w/o bar and chain):	15.1 lbs.	_____	_____
Commercial Warranty:	2 years	_____	_____
Shoulder Strap Included		_____	_____
Side-access Chain Tensioner		_____	_____
Adjustable auto oiler		_____	_____
Two (2) guide bar studs		_____	_____

✓ **ITEM #23, CHAIN SAW, STIHL MS362 (COMPLETE UNIT), WITHOUT M-TRONIC TECHNOLOGY, AS SPECIFIED, OR EQUAL**

Advanced anti-vibration system, pre-separation air filtration system to increase filter servicing intervals, IntelliCarb™ compensating carburetor, decompression valve, side access chain tensioner, and toolless fuel and oil caps with retainers.

Displacement:	3.6 cu. in.	X	_____
Engine Power:	3.4 kW	X	_____
Weight (power head only):	13 lbs., flush-cut	X	_____
Fuel Capacity:	20.3 oz.	X	_____
Chain Oil Capacity:	11 oz.	X	_____
Oilomatic® Chain:	3/8" RS3	X	_____
Guide Bar Length:	20"	X	_____
Warranty:	90 days commercial	X	_____

ITEM #29, MINI TILLER, HONDA FG110, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Fuel Capacity:	0.60 qt.	x_____	_____
Transmission Speeds:	1 – forward	x_____	_____
Tine Speed @max engine speed:	294 rpm	x_____	_____
Transmission Type:	Worm gear	x_____	_____
Dimensions (LxWxH)	40.8" x 14.4" x 39.4"	x_____	_____
Dry Weight:	24.9 lbs. with drag bar (26.8 lbs. with wheels)	x_____	_____
Commercial Warranty:	12 months	x_____	_____

OPTIONS:

29a. Aerator	_____	X_____
29b. Edger	_____	X_____
29c. Digging Tines	_____	X_____
29d. Dethatcher	_____	X_____

✓ **ITEM #30, 21" MOWER, HONDA HRC 216 K3 PDA, AS SPECIFIED, OR EQUAL**

Engine	GSV160	x_____	_____
Deck Material	Heavy Duty 15 ga Steel	x_____	_____
Cutting Width	21"	x_____	_____
Mowing Height Range	¾"-4"	x_____	_____
Mowing Height Adjustments	8	x_____	_____
Starter	Recoil	x_____	_____
Choke System	Manual	x_____	_____
Handle	1" Steel Tube	x_____	_____
Steel Deck Guards	Standard	x_____	_____
Wheels	9" Nexite	x_____	_____
Ball Bearing Wheels	All	x_____	_____
Standard Functions	3 in 1 Capable: Standard Mulch/Bag, Optional Side Discharge	x_____	_____
Bag	Standard	x_____	_____
Bag Capacity (bushels)	2.5	x_____	_____
Blade(s)	Twin blades (Microcut)	x_____	_____
Blade Control	Flywheel Brake	x_____	_____
Side/Rear Discharge	Rear Mount Optional	x_____	_____
Dry Weight	97 lbs.	x_____	_____
Operating Weight	100 lbs.	x_____	_____
Commercial Warranty	Two (2) years engine, One (1) year all other components	x_____	_____

✓ **ITEM #31, LAWN MOWER, HONDA HRR216K9VKA, AS SPECIFIED, OR EQUAL**

Engine:	GCV160	x_____	_____
Deck Material:	Steel 16 ga	x_____	_____
Cutting Width:	21"	x_____	_____
Mowing Height Range:	1 ½ – 4"	x_____	_____
Mowing Height Adjustments:	6	x_____	_____

ITEM #31, LAWN MOWER, HONDA HRR216K9VKA, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Transmission:	Self-propelled, variable speed Smart Drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Speed:	0 to 4.0 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Starter:	Recoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Choke System:	Automatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive:	Belt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle:	1" Steel Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle Height Positions:	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels:	8" Plastic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ball Bearing Wheels:	Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Functions:	3 in 1 – mulch, bag, and discharge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bag:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bag Capacity (bushels):	2.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade(s):	Twin Blades (MicroCut)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Control:	Flywheel Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side/Rear Discharge:	Rear Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	80 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operating Weight:	83 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	90 days	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Honda Auto Choke System		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #32, ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL

DIESEL ENGINE

Engine Model	3 Cylinder, Kubota Model # B1105-E4	<input type="checkbox"/>	JOHN DEERE
Horsepower (Gross):	24.8 Gross HP @ 3000 rpm	<input type="checkbox"/>	37.4
Total Displacement	68.5 cu. in. Displacement	<input type="checkbox"/>	100.2
12v 475 Amp Hour Battery:	14 Amps Charging Output	<input type="checkbox"/>	75 AMP

DIMENSIONS:

Wheel Base:	56.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length:	89"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (with mower):	73.8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (w/o mower):	59.6"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS upright)	78.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS folded)	54"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TIRES AND WHEELS

Front	15 x 6.0 – 6 Flat-free	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear	26 x 12.0 – 16	<input checked="" type="checkbox"/>	<input type="checkbox"/>

WEIGHT (W/MOWER)

	1750 lbs.	<input type="checkbox"/>	1827 LB
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FLUID CAPACITY

Dual Fuel Tanks (total cap)	12.9 gal	<input type="checkbox"/>	11.5G
Engine Coolant:	3.96 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crankcase with filter	4.1 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission Case:	12.8 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
4i	42" Mulch Deck (Tilt Up), 4 Stacked Blades, DM42B-2 Delivery, A.R.O. _____	2	EA	\$ _____	\$ _____
4j	48" Dozer Blade, A-32 Delivery, A.R.O. _____	2	EA	\$ _____	\$ _____
5	Snow Blower, Ariens Professional 28 Hydro EFI, Model # 926068, As Specified or Equal Year, Mfr., Model: <u>ARIENS 2018 PRO 28 SNO THRO</u> Engine: <u>ARIENS 420 CC</u> Guaranty: <u>3 YEARS</u> Delivery, A.R.O. <u>20 DAYS ARO</u> Remarks: _____	3	EA	\$2799.00	\$ 8,397.00
✓6	Snow Blower, Honda HS928AWD As Specified, or Equal Year, Mfr., Model: <u>2018 HONDA HS928AWD</u> Engine: <u>HONDA GX270</u> Guaranty: <u>36 MONTH</u> Delivery, A.R.O. <u>20 DAYS ARO</u> Remarks: _____	5	EA	\$2153.00	\$10,765.00
7	Line Trimmer, Red Max BCZ 2650S As Specified, or Equal Year, Mfr., Model: _____ Wt./HP/C.I.D.: _____ Fuel Capacity: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	14	EA	\$ NO BID	\$ _____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Pro Force Debris Blower ,Toro 44538 As Specified, or Equal	4	EA	\$ NO BID	\$
	Year, Mfr., Model: _____ Engine Mfr., Model, HP: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____				
✓12	Stihl Multi-Task Professional Kombi System Kombi Motor KM111 R, Motor Only, As Specified, or Equal	3	EA	\$ 261.85	\$ 785.55
	Year, Mfr., Model: <u>STIHL KM111R</u> Engine Mfr., Model, HP: _____ Guaranty: <u>2 YEARS</u> Delivery, A.R.O. <u>20 DAYS</u> Remarks: _____				
OPTION					
✓12a	Adjustable Hedge Trimmer HL-KM 145	4	EA	\$ 206.23	\$ 824.92
	Delivery, A.R.O. <u>20 DAYS</u>				
13	Brush Cutter, Billy Goat Outback BC2600HEBH, As Specified, or Equal	6	EA	\$ NO BID	\$
	Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____				
14	Brush Cutter, Billy Goat #BC2600HM, As Specified, or Equal	4	EA	\$ NO BID	\$
	Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____				

CENTRAL JERSEY EQUIPMENT, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 23	Chain Saw, Stihl MS362 (Complete Unit) without M-Tronic Technology, As Specified, or Equal	21	EA	\$ 576.11	\$ 12,098.31
	Year, Mfr., Model: 2018 STIHL MS362				
	Engine: 4.69 BHP				
	Guaranty: 90 DAYS				
	Delivery, A.R.O. 20 DAYS ARO				
	Remarks:				
24	Chain Saw, Husqvarna 562XP As Specified, or Equal	4	EA	\$ NO BID	\$
	Year, Mfr., Model:				
	Engine:				
	Guaranty:				
	Delivery, A.R.O.				
	Remarks:				
25	Chain Saw, Husqvarna T540XP As Specified, or Equal	6	EA	\$ NO BID	\$
	Year, Mfr., Model:				
	Engine:				
	Guaranty:				
	Delivery, A.R.O.				
	Remarks:				
26	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	10	EA	\$ 566.78	\$5,667.80
	Year, Mfr., Model: 2018 STIHL MS201T-CMLIGHT				
	Engine: 2.41 BHP				
	Guaranty: 90 DAYS				
	Delivery, A.R.O. 20 DAYS ARO				
	Remarks:				
27	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	16	EA	\$ 306.74	\$ 4,907.84
	Year, Mfr., Model: 2018 STIHL FS111				
	Engine: 1.4 BHP				
	Guaranty: 2 YEARS				
	Delivery, A.R.O. 20 DAY ARO				
	Remarks:				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
29d	Dethatcher	2	EA	\$	\$
	Delivery, A.R.O. _____				
✓30	21" Mower, Honda HRC 216 K3 PDA, As Specified, or Equal	6	EA	\$ 545.00	\$ 3270.00
	Year, Mfr., Model: <u>2018 HONDA HRC 216 K3 PDA</u>				
	Engine: <u>GSV160</u>				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: <u>2 YEARS ENGINE, OTHER COMPONENTS 1 YEAR</u>				
✓31	Lawn Mower, Honda HRR216K9VKA As Specified, or Equal	2	EA	\$ 350.00	\$ 700.00
	Year, Mfr., Model: <u>2018 HRR2110 VKA</u>				
	Engine: <u>GSV160</u>				
	Guaranty: <u>90 DAY COMMERCIAL</u>				
	Delivery, A.R.O. <u>20 DAYS ARO</u>				
	Remarks: _____				
32	Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	7	EA	\$15784.00	\$ 110,488.00
	Year, Mfr., Model: <u>2019 JOHN DEERE 997R</u>				
	Engine: <u>3TNV88C</u>				
	Guaranty: <u>24 MONTHS</u>				
	Delivery, A.R.O. <u>90 DAYS ARO</u>				
	Remarks: <u>60" REAR</u>				
33	Red Toro Groundmaster 3280-D, 2WD with Recycler Deck, Model 30344, As Specified, or Equal	6	EA	\$ NO BID	\$
	Year, Mfr., Model: _____				
	Width of cut: _____				
	Fuel Capacity: _____				
	Engine Mfr., Model, HP: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				

✓ **ITEM #1, RYAN JR. SOD CUTTER, AS SPECIFIED, OR EQUAL**

COMPLIANCE
YES **NO**

POWER

Honda		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Model:	4 Cycle Honda GX160, recoil Start; on/off switch; low-oil alter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	9.9 cu. In.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	0.82 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	0.61qt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

UNIT

Clutch:	Spring loaded belt tightener	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive:	V-Belt engine to gear case	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Double roller chain to blade eccentric shaft		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gears and roller chain to traction wheels		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission has separate dog clutches to engage cutting blade and traction drive		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #2, PUSH MOWER, BOLENS, 21" HIGH WHEEL, AS SPECIFIED OR EQUAL

Engine	Briggs and Stratton	<input type="checkbox"/>	<input type="checkbox"/>
Torque	5.0	<input type="checkbox"/>	<input type="checkbox"/>
Displacement	140 cm ³	<input type="checkbox"/>	<input type="checkbox"/>
Cut Width	21 in.	<input type="checkbox"/>	<input type="checkbox"/>
Start Type	Pull	<input type="checkbox"/>	<input type="checkbox"/>
Drive Type	Push	<input type="checkbox"/>	<input type="checkbox"/>
Front Wheel Size	7 in.	<input type="checkbox"/>	<input type="checkbox"/>
Rear Wheel Size	11 in.	<input type="checkbox"/>	<input type="checkbox"/>
Adjustable Handle		<input type="checkbox"/>	<input type="checkbox"/>
Mulching Kit		<input type="checkbox"/>	<input type="checkbox"/>
Dual Lever 6 Position Cutting Height Adjustment		<input type="checkbox"/>	<input type="checkbox"/>
Standard Warranty	2 year	<input type="checkbox"/>	<input type="checkbox"/>

Husqvarna LE475

✓ **ITEM #3, WALK BEHIND EDGER, TANAKA TLE 600, AS SPECIFIED, OR EQUAL**

Solid steel drive ^{BELT} shaft, height adjustment system, heavy-duty two stage air filtration system		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blade Size:	<i>10" 9</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3" cut depth		<input checked="" type="checkbox"/>	<input type="checkbox"/>
50cc		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.5 hp two stroke <i>5HP 4 stroke</i>		<input type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	54 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Two (2) year warranty		<input type="checkbox"/>	<input checked="" type="checkbox"/>
EPA Phase II compliant		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #4, WALKER MT 23 HP GHS TRACTOR, AS SPECIFIED, OR EQUAL, WITH FRONT MOUNT CAPABILITIES FOR ALL OPTIONS, TRACTOR ONLY

COMPLIANCE
YES **NO**

ENGINE

Manufacturer/Model:	Kohler CH23	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	675 cc (41 cu. in.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HP/RPM:	23@3600	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Torque (ft-lbs.):	37.9@2400	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel:	Unleaded Gasoline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity (U.S. Gal):	4.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muffler:	Engine Tuned (Lo-Tone)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooling System:	Air	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lubrication System:	Full Pressure with Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ELECTRIC SYSTEM

Battery:	12 volt DC	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Charging System:	15 Amp alternator	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition:	Electronic Magneto	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Starter:	12-volt electric rear gear type, key operated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Interlock Switch:	Ignition lockout by seat switch, transmission Neutral and blade clutch	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TRACTOR DRIVE

Transmission:	Dual hydrostatic Eaton Model 7, each wheel independently driven	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering:	Two levers (one for each wheel) controlling speed and direction (forward/reverse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forward Speed Control:	Precision friction lock lever cruise control with neutral park position	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake:	Pin locked in transmission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Drive:	Gas drive axle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Speed (MPH):	7 MPH (infinitely variable forward or reverse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turning Radius:	Zero	<input checked="" type="checkbox"/>	<input type="checkbox"/>

GRASS HANDLING SYSTEM

Rebuildable Cast iron blower:	4" x 10 1/2"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Blower Speed:	3600 RPM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grass Catcher Capacity:	10 bushel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full Signal:	12 volt horn operated by oscillating fan switch on grass delivery spout	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerfill:	Oscillating delivery spout spreads material throughout interior of catcher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear center discharge		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #4, WALKER MT 23 HP GHS TRACTOR, AS SPECIFIED, OR EQUAL, WITH FRONT MOUNT CAPABILITIES FOR ALL OPTIONS, TRACTOR ONLY (CONT'D)

COMPLIANCE
YES **NO**

TIRE SIZE

Deck Caster Wheel:	2.80/2.50-4 pneumatic (4-ply)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive:	18 x 9.50 x 8 (4-ply)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear:	13 x 6.50-6 (4-ply)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DIMENSION (TRACTOR AND MOWER)

42" GHS mower (in) 49H x 49W x 91L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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CURB WEIGHT

786 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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WARRANTY

Three (3) year on gear and drive train (after first year pro-rated on 3,000 hrs.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Three (3) year on hydrostatic transmission (after first year pro-rated on 3,000 hours)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
One (1) year on remaining tractor	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

4a. 42" Rear Center Discharge Tilt Cutting Deck, C42	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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MOWER DECK:

Cutting Width (in.):	42/52	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Height (in):	1 to 4, 1/2" adjustable increments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blades:	20" or 22" Twin blade (RH and LH rotation) 1566 Tempered steel (three LH blades on 54SD deck)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Blade Speed:	2900 RPM (16700 FPM with 22" blade)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Drive:	Positive PTO Drive shaft with two high speed U-joints and timed gear drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Clutch & Brake:	Manual belt tightener with band brake, clutch and brake, switch operated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Suspension:	Torsion flex frame with caster wheels and counterweight springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Frame/Body:	All welded unitized steel frame/14 ga. steel body shell	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mower Deck:	11 ga. welded steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GHS Catcher & Chutes:	Molded gross-linked polyethylene (high impact material, UV stabilized)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seat:	Contour-molded with nylon backed vinyl cover and integral foam cushion	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #4. WALKER MT 23 HP GHS TRACTOR, AS SPECIFIED, OR EQUAL, WITH FRONT MOUNT CAPABILITIES FOR ALL OPTIONS, TRACTOR ONLY (CONT'D)

<u>OPTIONS (Cont'd)</u>		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
✓ 4b. Quick Hitch Implement System	H-10	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4c. 47" Sweep Broom (Requires Implement System)	H-13	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4d. Snow Blower Operator Cab, Fabric with Wipers & Defroster	A-145	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4e. 36" Snow Skids for Walker Snow Blower	A-11	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4f. Two-Stage Snow Blower (Requires Implement System)	H-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4g. 42" Mulch Deck (Tilt Up), 4 Blades	DM 42-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4h. 42" Mulch Deck (Tilt Up), 2 Blades	DM 42A-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4j. 42" Mulch Deck (Tilt Up), 4 Stacked Blades	DM 42 B-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4j. 48" Dozer Blade	A-32	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #5. SNOW BLOWER, ARIENS PROFESSIONAL 28 HYDRO EFL, MODEL # 926068, AS SPECIFIED OR EQUAL

Engine	Ariens AX EZ-Launch EFI E Gov	<input type="checkbox"/>	<input type="checkbox"/>
Displacement	420 cc	<input type="checkbox"/>	<input type="checkbox"/>
Starting System	120V/Recoil	<input type="checkbox"/>	<input type="checkbox"/>
Drive Mechanism	Hydrostatic	<input type="checkbox"/>	<input type="checkbox"/>
Stages	2	<input type="checkbox"/>	<input type="checkbox"/>
Clearing Width	28 in.	<input type="checkbox"/>	<input type="checkbox"/>
Clearing Height	23.5 in.	<input type="checkbox"/>	<input type="checkbox"/>
Discharge Distance	3 feet – 60 feet	<input type="checkbox"/>	<input type="checkbox"/>
Chute Turning Radius	200°	<input type="checkbox"/>	<input type="checkbox"/>
Chute Rotation	Quick turn	<input type="checkbox"/>	<input type="checkbox"/>
Deflector Control	Remote	<input type="checkbox"/>	<input type="checkbox"/>
Dimensions (L x W x H)	60.3 in X 30.2 in X 46.6 in	<input type="checkbox"/>	<input type="checkbox"/>
Tire Size	16 in x 4.8 in (41 x 12 cm)	<input type="checkbox"/>	<input type="checkbox"/>
Tire Type	Directional Snow Tread	<input type="checkbox"/>	<input type="checkbox"/>
Steering	Auto –Turn	<input type="checkbox"/>	<input type="checkbox"/>
Speeds	Variable	<input type="checkbox"/>	<input type="checkbox"/>
Gear Case	Cast Iron	<input type="checkbox"/>	<input type="checkbox"/>
Impeller Profile	Steel 3 Blade	<input type="checkbox"/>	<input type="checkbox"/>
Impeller Diameter	14 in.	<input type="checkbox"/>	<input type="checkbox"/>
Auger Type	Steel Serrated	<input type="checkbox"/>	<input type="checkbox"/>
Auger Diameter	16 in.	<input type="checkbox"/>	<input type="checkbox"/>
Skid Shoes	Commercial Skids	<input type="checkbox"/>	<input type="checkbox"/>
Scraper Bar	Steel Adjustable	<input type="checkbox"/>	<input type="checkbox"/>
Dry Weight	352 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty	3 year	<input type="checkbox"/>	<input type="checkbox"/>

ITEM #6, SNOW BLOWER, HONDA HS928AWD, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine	Honda GX270	✓	
Displacement	270 cc	✓	
Starting System	Electrical (DC)/Recoil	✓	
Fuel capacity	1.3 gal	✓	
Drive Mechanism	Hydrostatic, Infinitely variable	✓	
Clutch type	Hydrostatic	✓	
Steering System	Steering Clutches	✓	
Wheel / Track	Wheel	✓	
Auger Overload Protection	Shear Bolts	✓	
Auger Height Adjustment	N/A	✓	
Stages	2	✓	
Work Light	LED – 12V-6W	✓	
Chute Adjustment System	Remote Electric Joystick	✓	
Chute Deflector Articulation	Single Articulated	✓	
Chute Turning Radius	198°	✓	
Clearing Width	28.0 in.	✓	
Clearing Height	21.7 in.	✓	
Max. Discharge Distance	52 ft.	✓	
Max. Discharge Capacity	1900	✓	
Dimensions (L x W x H)	58.5" x 30.5" x 43.5"	✓	
Dry Weight	243 lb.	✓	
Commercial Warranty	3 year	✓	

✓ **ITEM #7, LINE TRIMMER, RED MAX BCZ ²⁶⁰⁵~~2650S~~, AS SPECIFIED, OR EQUAL**

Weight:	11.6 lbs.	✓	
Engine:	Pro-GZ25N Strato charged	✓	
Displacement:	25.4 cm ³	✓	
Carburetor:	Diaphragm w/purge pump	✓	
Horsepower:	1.2	✓	
Bore & Stroke:	34M x 28M	✓	
Ignition:	Solid State	✓	
Clutch:	Centrifugal	✓	
Fuel Capacity:	22 oz.	✓	
Cutting Head:	4"	✓	
Muffler:	Quiet tone with guard	✓	
Drive Shaft:	Straight solid shaft w/ splined ends	✓	
To meet all EPA Pollution Standards for Phase II/Carb Tier II		✓	

ITEM #8, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F1302H, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES **NO**

Model No.:	F1302H – 13.0 HP Honda GX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Wheel:	10" x 3" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Wheels:	13" x 5" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Base:	12 gauge steel, robotically welded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Discharge Size:	5"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	160 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	33" L x 30" W x 35" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

<input checked="" type="checkbox"/> 8a. Parking Brake Kit, No. 440140	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 8b. Lock Down Kit, No. 440120	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #9, BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

Engine:	Strato 75.6 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	24.7 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower:	4.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	206 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume:	908 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	77.77 fl. oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission Durability:	300 hrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #10, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

Engine:	28 cc, 2 stroke	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	9.4 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horse Power:	1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	170 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	16.9 OZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Pipe:	425 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Housing:	470 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Warranty	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #11, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

Engine: 27 hp twin cylinder air-cooled Kohler command pro with electronic governor	<input type="checkbox"/>	<input type="checkbox"/>
Fan: Aerial flow	<input type="checkbox"/>	<input type="checkbox"/>
Height: 33 inches	<input type="checkbox"/>	<input type="checkbox"/>
Length: 79-115 inches from adjustable tow hitch to nozzle outlet	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle Type: impact resistant plastic with 13 inch outlet diameter	<input type="checkbox"/>	<input type="checkbox"/>
Tires: 10X10.8, 4 ply turf tire	<input type="checkbox"/>	<input type="checkbox"/>
Warranty: 2 year	<input type="checkbox"/>	<input type="checkbox"/>
Weight: 475 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Width: 48 inches	<input type="checkbox"/>	<input type="checkbox"/>
Wireless RF controller engine start, engine stop, engine speed, nozzle directional control	<input type="checkbox"/>	<input type="checkbox"/>

ITEM #12, STIHL MULTI-TASK PROFESSIONAL KOMBI SYSTEM, KOMBI MOTOR KM111R, MOTOR ONLY, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement	1.9 in ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	1.4 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	9.7 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	24 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTION:

12a. Adjustable Hedge Trimmer, No. HL-KM 145	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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ITEM #13, BRUSH CUTTER, BILLY GOAT OUTBACK BC2600HEBH, AS SPECIFIED, OR EQUAL

Engine:	Honda 388cc Electric Start	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transaxle:	Tuff Torq hydrostatic transmission featuring fully automatic enhanced traction control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Clutch:	Blade brake/clutch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Slope:	20°	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Width:	26"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Height:	Saplings up to 2" in diameter, and brush 6 ft. tall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels Rear:	16" diameter with puncture sealant	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	335 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	72" L (Overall) x 31" W x 48" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #14, BRUSH CUTTER, BILLY GOAT MODEL #BC2600HM, AS SPECIFIED, OR EQUAL

Engine	Honda GX390	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	390 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	316 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length	72 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width	31 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height	48 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Width	26 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Height	3.75 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	3 qt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity	1.5 qt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum Operating Slope	20°	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Warranty	1 year	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #15, WALK BEHIND STUMP CUTTER, SP2000 SERIES, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine	27 HP Kohler Command	_____	_____
Cutter Depth Below Ground	24 in.	_____	_____
Cutter Height Above Ground	27 in.	_____	_____
Cutter Wheel Diameter with Teeth	19 in.	_____	_____
Cutter Wheel Thickness	½ in. Blanchard Ground	_____	_____
Cutter Wheel Bearings	1 7/16 in. Tapered Roller	_____	_____
Fuel Capacity	5 gal.	_____	_____
Tire Size	6-12 in.	_____	_____
Length	93 in.	_____	_____
Width	29 in.	_____	_____
Height	46 in.	_____	_____
Weight	695 lbs.	_____	_____
Paint	Dupont Imron with Epoxy Primer	_____	_____

✓ ITEM #16, HEDGE TRIMMER, RED MAX CHTZ 2460L, AS SPECIFIED, OR EQUAL

Blade Type:	Double	✓	_____
Blade Length:	30" 24"	_____	✓
Engine Size:	23.6 cc	✓	_____
Engine Type:	Strato-Charged®	✓	_____
Horse Power:	1.14	✓	_____
Dry Weight:	13.3 lbs.	✓	_____
Fuel Capacity:	15.9 fl. oz.	✓	_____
Warranty:	Two (2) Yrs.	✓	_____

ITEM #17, HEDGE TRIMMER, 20" TANAKA, AS SPECIFIED, OR EQUAL

Blade Length	20 in.	_____	_____
Weight	9.5 lbs.	_____	_____
Displacement	21.1 cm ³	_____	_____
Max. Strokes	3,760/min.	_____	_____
Fuel Capacity	10.1 oz	_____	_____
Operation Time per Tank	32 mins.	_____	_____
Exhaust Direction	Forward/Angled	_____	_____
Emission	Standard Phase 2	_____	_____
Noise Level	87 dB	_____	_____
Rear Handle	5 Position, Adjustable	_____	_____
Warranty	2 year	_____	_____

ITEM #18, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL

Blade Length	30 in.	_____	_____
Weight	11.4 lbs.	_____	_____
Displacement	21.1 cm ³	_____	_____
Max. Strokes	3,760/min.	_____	_____
Fuel Capacity	10.1 oz	_____	_____
Operation Time per Tank	32 mins.	_____	_____

ITEM #18, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Exhaust Direction	Forward/Angled	_____	_____
Emission	Standard Phase 2	_____	_____
Noise Level	89 dB	_____	_____
Rear Handle	5 Position, Adjustable	_____	_____
Warranty	2 year	_____	_____

✓ ITEM #19, GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL

Engine:	6.5 HP	✓	_____
	Single cylinder	✓	_____
	OV air cooled	✓	_____
Displacement:	196 cc.	✓	_____
AC Output:	120V, 3000 watt max.	✓	_____
DC Output:	12V, 144 watt	✓	_____
Receptacles:	20A 125V Duplex	✓	_____
	30A 125V Locking Plug	✓	_____
Fuel capacity:	3.4 gal.	✓	_____
Approx. 7.2 hrs. of run time on full tank @ rated load		✓	_____
Dry WT:	134 lbs.	✓	_____
Dimensions:	25.8" x 18.9" x 22.4"	✓	_____
Commercial Warranty:	3 yrs.	✓	_____

✓ ITEM # 20, GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL

Engine:	Honda iGX390	✓	_____
Displacement:	389cc	✓	_____
AC Output:	120/240V 5000W max.	✓	_____
Receptacles:	20A 125V Duplex (2)	✓	_____
	30A 125V Locking Plug	✓	_____
	30A 125/250V Locking Plug	✓	_____
Fuel Capacity:	6.2 gal.	✓	_____
Run Time per Tankful:	8.1 hrs. @ rated load, 11.2 hrs @ 1/2 load	✓	_____
Dry Weight:	214 lbs.	✓	_____
Commercial Warranty:	3 years	✓	_____
With Standard Wheel Kit		✓	_____

✓ ITEM #21, TELESCOPING POLE PRUNER, STIHL HT103, AS SPECIFIED, OR EQUAL

HT103

Automatic chain oiling, side access chain tensioner.		✓	_____
Displacement:	1.9 cu. in., 31.4cc	✓	_____
Engine:	Stihl 4-MIX®	✓	_____
Engine Power:	1.05 Kw	✓	_____
Weight with Cutting Attachment:	16.3 lbs.	✓	_____

ITEM #21, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL (CONT'D)

HT103

COMPLIANCE
YES **NO**

Fuel Capacity:	18.0 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shaft Length:	7'6" to 11'6"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM # 22, TELESCOPING POWER PRUNER, ECHO PPT-266H, AS SPECIFIED, OR EQUAL

Engine Displacement:	25.4 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	16.4 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	7.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Collapsed:	77 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Extended:	95 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Optional Extension to be included:	4 ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar Length:	12 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight (w/o bar and chain):	15.1 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shoulder Strap Included		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side-access Chain Tensioner		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adjustable auto oiler		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) guide bar studs		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #23, CHAIN SAW, STIHL MS362 (COMPLETE UNIT), WITHOUT M-TRONIC TECHNOLOGY, AS SPECIFIED, OR EQUAL

Advanced anti-vibration system, pre-separation air filtration system to increase filter servicing intervals, IntelliCarb™ compensating carburetor, decompression valve, side access chain tensioner, and toolless fuel and oil caps with retainers.

Displacement:	3.6 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	3.4 kW	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (power head only):	13 lbs., flush-cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	20.3 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	11 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	3/8" RS3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Bar Length:	20"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	90 days commercial	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #24, CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Cylinder displacement	59.8 cc	✓	
Cylinder bore	1.81 inch	✓	
Cylinder stroke	1.42 inch	✓	
Power output	4.7 hp	✓	
Maximum power speed	9600 rpm	✓	
Maximum recommended engine speed	14000 rpm	✓	
Ignition system	SEM DM61	✓	
Ignition module air gap	0.01"	✓	
Idling speed	2800 rpm	✓	
Spark plug	NGK CMR6H	✓	
Electrode gap	0.02"	✓	
Oil tank volume	0.7 US pint	✓	
Oil pump capacity	6-15 ml/min	✓	
Chain pitch	3/8"	✓	
Recommended bar length, min-max	15"-28"	✓	
Chain speed at max power	69.9 ft/s	✓	
Bar mount	Large	✓	
Exhaust emissions (HC average)	56 g/kWh	✓	
Exhaust emissions (CO average)	241 g/kWh	✓	
Exhaust emissions (NOx average)	4.8 g/kWh	✓	
Exhaust emissions (CO ₂ average)	802 g/kWh	✓	
Equivalent vibration level (ahv,eq) front / rear handle	2.7/3.2 m/s ²	✓	
Sound pressure level at operators ear	106 dB(A)	✓	
Sound power level, guaranteed (LWA)	118 dB(A)	✓	
Weight (excl. cutting equipment)	12.57 lbs	✓	

ITEM #25, CHAIN SAW, HUSQVARNA T540XP, AS SPECIFIED, OR EQUAL

ENGINE

Cylinder Displacement:	37.7cm	✓	
Cylinder Displacement:	2.3 cu. In.	✓	
Power Output:	2.4hp	✓	
Maximum Power Speed:	10200 rpm	✓	
Fuel Tank Volume:	0.72 US pint	✓	
Idling Speed:	3000rpm	✓	
Spark Plug	NGK CMR6H	✓	
Electrode Gap	0.02 in.	✓	
Torque, max	1.79 Nm	✓	
Fuel Consumption	464g/kWh	✓	

✓ ITEM #25. CHAIN SAW, HUSQVARNA T540XP, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

LUBRICANT

Oil Tank Volume	0.42 US pint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Pump Type	Adjustable Flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Pump Capacity	Max 9 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Pump Capacity	Min 3 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>

EQUIPMENT

Recommended Bar Length:	Max 16 in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recommended Bar Length:	Min 12 in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Pitch:	3/8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Speed at Max Power:	63.65 ft/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>

VIBRATION

Equivalent Vibration Level (ahv, eq) Front Handle	3.1m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equivalent Vibration Level (ahv, eq) Rear Handle	3.2m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SOUND AND NOISE

Sound Pressure Level at Operators Ear 104 dB(A)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Power Level, Guaranteed (LWA) 116 dB(A)		<input checked="" type="checkbox"/>	<input type="checkbox"/>

DIMENSIONS

Weight (excl. cutting equipment)	8.6lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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✓ ITEM #26. ARBORIST GAS SAW, STIHL MS201T, AS SPECIFIED, OR EQUAL

Displacement:	2.14 cu. in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	2.41 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead weight:	8.16 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain oil capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilmatic® chain:	63 PS3 (30" to 40")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide bar lengths:	Stihl Rollomatic®E or E light	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #29, MINI TILLER, HONDA FG110, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

Fuel Capacity:	0.60 qt.	✓	_____
Transmission Speeds:	1 – forward	✓	_____
Tine Speed @max engine speed:	294 rpm	✓	_____
Transmission Type:	Worm gear	✓	_____
Dimensions (LxWxH)	40.8" x 14.4" x 39.4"	✓	_____
Dry Weight:	24.9 lbs. with drag bar (26.8 lbs. with wheels)	✓	_____
Commercial Warranty:	12 months	✓	_____

OPTIONS:

✓ 29a. Aerator	✓	_____
✓ 29b. Edger	✓	_____
✓ 29c. Digging Tines	✓	_____
✓ 29d. Dethatcher	✓	_____

ITEM #30, 21" MOWER, HONDA HRC 216 K3 PDA, AS SPECIFIED, OR EQUAL

Engine	GSV160	✓	_____
Deck Material	Heavy Duty 15 ga Steel	✓	_____
Cutting Width	21"	✓	_____
Mowing Height Range	¾"-4"	✓	_____
Mowing Height Adjustments	8	✓	_____
Starter	Recoil	✓	_____
Choke System	Manual	✓	_____
Handle	1" Steel Tube	✓	_____
Steel Deck Guards	Standard	✓	_____
Wheels	9" Nexite	✓	_____
Ball Bearing Wheels	All	✓	_____
Standard Functions	3 in 1 Capable: Standard Mulch/Bag, Optional Side Discharge	✓	_____
Bag	Standard	✓	_____
Bag Capacity (bushels)	2.5	✓	_____
Blade(s)	Twin blades (Microcut)	✓	_____
Blade Control	Flywheel Brake	✓	_____
Side/Rear Discharge	Rear Mount Optional	✓	_____
Dry Weight	97 lbs.	✓	_____
Operating Weight	100 lbs.	✓	_____
Commercial Warranty	Two (2) years engine, One (1) year all other components	✓	_____

ITEM #31, LAWN MOWER, HONDA HRR216K9VKA, AS SPECIFIED, OR EQUAL

HRR2110VKA

Engine:	GCV160	✓	_____
Deck Material:	Steel 16 ga	✓	_____
Cutting Width:	21"	✓	_____
Mowing Height Range:	1 ½ – 4"	✓	_____
Mowing Height Adjustments:	6	✓	_____

ITEM #31, LAWN MOWER, HONDA HRR216K9VKA, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Transmission:	Self-propelled, variable speed Smart Drive	✓	_____
Ground Speed:	0 to 4.0 mph	✓	_____
Starter:	Recoil	✓	_____
Choke System:	Automatic	✓	_____
Drive:	Belt	✓	_____
Handle:	1" Steel Tube	✓	_____
Handle Height Positions:	2	✓	_____
Wheels:	8" Plastic	✓	_____
Ball Bearing Wheels:	Rear	✓	_____
Standard Functions:	3 in 1 – mulch, bag, and discharge	✓	_____
Bag:	Standard	✓	_____
Bag Capacity (bushels):	2.4	✓	_____
Blade(s):	Twin Blades (MicroCut)	✓	_____
Blade Control:	Flywheel Brake	✓	_____
Side/Rear Discharge:	Rear Standard	✓	_____
Dry Weight:	80 lbs.	✓	_____
Operating Weight:	83 lbs.	✓	_____
Commercial Warranty:	90 days	✓	_____
Honda Auto Choke System		✓	_____

ITEM #32, ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL

DIESEL ENGINE

Engine Model	3 Cylinder, Kubota Model # B1105-E4	✓	_____
Horsepower (Gross):	24.8 Gross HP @ 3000 rpm	✓	_____
Total Displacement	68.5 cu. in. Displacement	✓	_____
12v 475 Amp Hour Battery:	14 Amps Charging Output	✓	_____

DIMENSIONS:

Wheel Base:	56.7"	✓	_____
Overall Length:	89"	✓	_____
Overall Width (with mower):	73.8"	✓	_____
Overall Width (w/o mower):	59.6"	✓	_____
Overall Height (with ROPS upright)	78.7"	✓	_____
Overall Height (with ROPS folded)	54"	✓	_____

TIRES AND WHEELS

Front	15 x 6.0 – 6 Flat-free	✓	_____
Rear	26 x 12.0 – 16	✓	_____

WEIGHT (W/MOWER)

	1750 lbs.	✓	_____
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FLUID CAPACITY

Dual Fuel Tanks (total cap)	12.9 gal	✓	_____
Engine Coolant:	3.96 qts	✓	_____
Crankcase with filter	4.1 qts	✓	_____
Transmission Case:	12.8 qts	✓	_____

ITEM #32, ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

TRANSMISSION

Hydrostatic Drive	(2) HST w/Gear Reduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Type:	Wet Multi Disks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forward Speed:	0-10.6 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reverse Speed:	0-5.3 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STEERING/MOTION CONTROL

Two (2) Hand Levers, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulically Damped, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SAFETY EQUIPMENT

Electric Key Shut Off		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Lever Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Foldable ROPS		<input checked="" type="checkbox"/>	<input type="checkbox"/>

POWER TAKE OFF

Hydraulic Independent PTO		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shaft Drive Mower Deck		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wet Disk Clutch		<input checked="" type="checkbox"/>	<input type="checkbox"/>

REAR DISCHARGE MOWER

60" Kubota PRO Deck		<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.5" Deep Deck		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1-5" Cut Height, (1/4" adjustable increments)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Blades		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bolt-on Skid Bars		<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPERATING FEATURES

Zero Turn Radius		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adj. Front Axle: Rigid/Oscillating		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dual Element Air Filter		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deluxe Suspension Seat		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Hydraulic Deck Lift		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Parking Brake		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cup Holder		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM # 33, RED TORO GROUNDSMASTER 3280-D 2WD WITH RECYCLER DECK, MODEL #30344, AS SPECIFIED, AS SPECIFIED, OR EQUAL

ENGINE

Kubota liquid-cooled, diesel, 3-cylinder, 25hp gross, at rated speed of 3000 rpm. 68.5 cu. in. (1.1 liter) displacement.		<input type="checkbox"/>	<input type="checkbox"/>
Pressurized lubrication system with 4.0 quart capacity.		<input type="checkbox"/>	<input type="checkbox"/>
Heavy duty remote mounted 5" Donaldson air cleaner.		<input type="checkbox"/>	<input type="checkbox"/>
Fuel filter/water separator.		<input type="checkbox"/>	<input type="checkbox"/>
Bio-diesel fuel ready.		<input type="checkbox"/>	<input type="checkbox"/>

ITEM #35, KUBOTA 4WD MOWER, MODEL #F3990 WITH 60 " REAR DISCHARGE, MODEL RCK60R-F36, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES **NO**

ENGINE

Model:	Kubota V1505T-IDI+DPF	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type:	Liquid-cooled diesel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine gross horsepower:	39 Hp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total displacement	91.4 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air cleaner type:	Dual element	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air restriction indicator:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alternator:	12V, 60A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FUEL TANK CAPACITY:</u>	16.1gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TRANSMISSION

Type:	HST (F2/R2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Travel speed:	Forward/Reverse: 12.5 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4WD mode select:	Auto-assist 4WD with dual acting overrunning clutch/locked 4WD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Differential lock:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cruise control:	Optional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TIRE

Front:	24x12-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear:	18x9.5-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>

BRAKE

Wet discs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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STEERING

Type:	Hydrostatic power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tilt steering:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DIMENSION

Tread:	41.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheel base:	51.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall length:	98.9 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall width:	3.9 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall height:	78.1 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	1,606 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground clearance	7.3 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MOWER MOUNTING

Type:	Independent live, Shaft drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PTO revolution:	2,580	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clutch:	Wet multi discs, hydraulic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lift system:	Hydraulic 2 -point hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tilt angle:	90 degrees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tilt assist	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight transfer:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #35, KUBOTA 4WD MOWER, MODEL #F3990 WITH 60 " REAR DISCHARGE, MODEL RCK60R-F36, AS SPECIFIED, OR EQUAL (Cont'd)

COMPLIANCE
YES NO

OTHERS

ROPS:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel gauge:	LCD Display	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tachometer:	LCD Display	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Toolbox:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seat:	Reclining suspension seat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cup holder:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MOWER

Model:	RCK60R-F36	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Discharge:	Rear discharge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting width:	60 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting height:	1-5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting height adjustment:	Each 0.25 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Depth:	5.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck pan:	Welded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thickness:	0.108 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Number of blades	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front baffle kit:	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

✓ 35a. Sunshade (Canopy) Kit for Kubota 4WD Mower	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 35b. Cruise Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 35c. Turn Assist Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 35d. Mulching Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #36, UTILITY VEHICLE, KUBOTA RTV-X1100C, AS SPECIFIED, OR EQUAL

Type:	3 cylinder, water-cooled 4-cycle diesel OHV	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	68.5 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower (HP):	24.8 @3000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity:	7.9 gals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Variable hydro transmission (VHT - X)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Traveling Speed:	25 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels, Drive System:	4, rear 2WD or 4WD selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Differential Lock:	Standard foot operated with mechanical holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gear Selection:	Hi-Med-Lo range forward, neutral, reverse	<input type="checkbox"/>	<input checked="" type="checkbox"/> Hi-Lo
Brakes:	Front/Rear Wet-disc brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake:	Rear wheel, hand lever	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering:	Hydrostatic power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension:	Front: Independent Dual A arms with adjustable spring pre load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Rear: Independent with coil over shock	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #36, UTILITY VEHICLE, KUBOTA RTV-X1100C, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Length:	122.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width:	65.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Overall:	82.3 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelbase:	80.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Clearance:	Front/rear axle 10.5/10.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turning Diameter:	26.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Rolling Weight:	Towing capacity – 1300 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Payload capacity – 1629 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	2370 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Width x Length x Depth:	57.7 x 40.5 x 11.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Volume:	15.2 cu. ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed Height:	Unloaded – 34.9 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Load:	1102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Level:	Operator ear 83 dB @ max. engine speed w/no load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Front:	25 x 12-12 TURF, 4 ply	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Rear:	25 x 12-12 TURF, 4 ply	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Guard:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic Bed Lift:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Speedometer:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Color:	Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

<input checked="" type="checkbox"/> 36a. 25 x 10-12 ATV, 6 Ply – Front Set of Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36b. 25 x 10-12 HDWS, 6 Ply – Front Set of Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36c. 25 x 11-12 ATV, 6 Ply – Rear Set of Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36d. 25 x 10-12 HDWS, 6 Ply – Rear Set of Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #37, 3 POINT HITCH PTO DRIVEN BROADCAST SPREADER, LELY MODEL 1500, AS SPECIFIED, OR EQUAL

HOPPER CAPACITY:	1650lbs, 23.6 ft ³	<input type="checkbox"/>	<input type="checkbox"/>
EMPTY WEIGHT:	420lbs	<input type="checkbox"/>	<input type="checkbox"/>
LENGTH:	50"	<input type="checkbox"/>	<input type="checkbox"/>
WIDTH:	77"	<input type="checkbox"/>	<input type="checkbox"/>
HEIGHT:	44"	<input type="checkbox"/>	<input type="checkbox"/>
MAXIMUM SPREAD WIDTH:	Up to 52"	<input type="checkbox"/>	<input type="checkbox"/>
Drive Wheel:	(2) 8in. diameter, knob tread; rubber-vulcanized to cast-iron hubs	<input type="checkbox"/>	<input type="checkbox"/>

Proposal for the furnishing and delivery of **GOLF COURSE AND LANDSCAPING EQUIPMENT** for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Ryan Jr. Sod Cutter As Specified, or Equal	2	EA	\$ 3924.00	\$ 7848.00
	Year, Mfr., Model: <u>As Specified</u>				
	Guaranty: _____				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
2	Push Mower, Bolens 21in High Wheel, As Specified, or Equal	8	EA	\$ _____	\$ _____
	Year, Mfr., Model: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				
✓ 3	Walk Behind Edger, Tanaka TLE 600 As Specified, or Equal	4	EA	\$ 429.00	\$ 1716.00
	Year, Mfr., Model: <u>2013 Husqvarna LE475</u>				
	Wt./HP/C.I.D.: <u>5.5lb - FT - Br 1995 9.03C.I.D</u>				
	Fuel Capacity: <u>1.89 QT</u>				
	Guaranty: <u>90 Days</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: <u>Tanaka no longer available</u>				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 4	Walker MT 23 HP GHS Tractor with Front Mount Capabilities for All Options, Tractor Only, As Specified, or Equal	4	EA	\$ 8983.00	\$ 35,932.00
	Year, Mfr., Model: <u>As Specified</u>				
	Wt./HP/C.I.D.: <u>23HP Kohler</u>				
	Fuel Capacity: <u>4.7</u>				
	Guaranty: <u>2 year engine 1 year tractor</u>				
	Delivery, A.R.O. <u>21 Days</u>				
	Remarks: _____				

OPTIONS

✓ 4a	42" Rear Center Discharge Tilt Cutting Deck, C42	5	EA	\$ 2071.50	\$ 10,357.50
	Delivery, A.R.O. <u>14 Days</u>				
✓ 4b	Quick Hitch Implement System, H-10	8	EA	\$ 994.50	\$ 7956.00
	Delivery, A.R.O. <u>14 Days</u>				
✓ 4c	47" Sweep Broom (Requires Implement System), H-13	2	EA	\$ 2715.75	\$ 5431.50
	Delivery, A.R.O. <u>14 Days</u>				
✓ 4d	Snow Blower Operator Cab, Fabric with Wipers & Defroster, A-145	6	EA	\$ 1768.50	\$ 10,611.00
	Delivery, A.R.O. <u>14 Days</u>				
✓ 4e	36" Snow Skids for Walker Snow Blower, A-11	2	EA	\$ 1912.50	\$ 3825.00
	Delivery, A.R.O. <u>14 Days</u>				
✓ 4f	Two-Stage Snow Blower (Requires Implement System), H-12	2	EA	\$ 2120.75	\$ 4241.50
	Delivery, A.R.O. <u>7 Days</u>				
4g	42" Mulch Deck (Tilt Up), 4 Blades, DM42-2	2	EA	\$	\$
	Delivery, A.R.O. <u>NLA</u>				
✓ 4h	42" Mulch Deck (Tilt Up), 2 Blades, DM42A-2	2	EA	\$ 2031.50	\$ 4063.00
	Delivery, A.R.O. <u>7 Days</u>				

OCEAN COUNTY EQUIPMENT INC. DBA OUTDOOR POWER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
4i	42" Mulch Deck (Tilt Up), 4 Stacked Blades, DM42B-2 Delivery, A.R.O. <u>NLA</u>	2	EA	\$ _____	\$ _____
✓4j	48" Dozer Blade, A-32 Delivery, A.R.O. <u>7 Days</u>	2	EA	\$ <u>1113.50</u>	\$ <u>2227.00</u>
5	Snow Blower, Ariens Professional 28 Hydro EFI, Model # 926068, As Specified or Equal Year, Mfr., Model: _____ Engine: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	3	EA	\$ <u>No Bid</u>	\$ _____
6	Snow Blower, Honda HS928AWD As Specified, or Equal Year, Mfr., Model: <u>As Specified</u> Engine: <u>Honda GX270</u> Guaranty: <u>3 YEARS</u> Delivery, A.R.O. <u>7 days</u> Remarks: _____	5	EA	\$ <u>2266.00</u>	\$ <u>11,330.00</u>
✓7	Line Trimmer, Red Max BCZ 2650S As Specified, or Equal Year, Mfr., Model: <u>2018 BCZ2605</u> Wt./HP/C.I.D.: _____ Fuel Capacity: _____ Guaranty: <u>2 YEARS</u> Delivery, A.R.O. <u>7 Days</u> Remarks: <u>REPLACES BCZ2650S</u>	14	EA	\$ <u>274.73</u>	\$ <u>3846.22</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓8	Leaf Blower, Billy Goat Force™ II Model #F1302H As Specified, or Equal	6	EA	\$ 1332.09	\$ 7992.54
Year, Mfr., Model: <u>As Specified</u> Fan Blade Size: <u>16 BLADE</u> Guaranty: <u>2 YEARS</u> Delivery, A.R.O.: <u>7 Days</u> Remarks: <u>Includes additional spark plug</u>					

OPTIONS

✓8a	Parking Brake Kit, No. 440140	4	EA	\$ 56.60	\$ 226.40
Delivery, A.R.O.: <u>7 Days</u>					

✓8b	Lock Down Kit, 440120	4	EA	\$ 87.32	\$ 349.28
Delivery, A.R.O.: <u>7 Days</u>					

✓9	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal	26	EA	\$ 426.50	\$ 11,089.00
Year, Mfr., Model: <u>As Specified</u> Wt./HP/C.I.D.: _____ Fuel Capacity: _____ Guaranty: <u>2 years</u> Delivery, A.R.O.: <u>7 Days</u> Remarks: _____					

✓10	Hand Held Blower, Red Max HB281 As Specified, or Equal	18	EA	\$ 142.00	\$ 2556.00
Year, Mfr., Model: <u>As Specified</u> Guaranty: <u>1 year</u> Delivery, A.R.O.: <u>7 Days</u> Remarks: _____					

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Pro Force Debris Blower ,Toro 44538 As Specified, or Equal	4	EA	\$ <u>No Bid</u>	\$ _____
	Year, Mfr., Model: _____				
	Engine Mfr., Model, HP: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				
12	Stihl Multi-Task Professional Kombi System Kombi Motor KM111 R, Motor Only, As Specified, or Equal	3	EA	\$ <u>264.31</u>	\$ <u>792.93</u>
	Year, Mfr., Model: <u>As Specified</u>				
	Engine Mfr., Model, HP: _____				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				

OPTION

12a	Adjustable Hedge Trimmer HL-KM 145	4	EA	\$ <u>194.25</u>	\$ <u>777.00</u>
	Delivery, A.R.O. <u>7 Days</u>				
✓13	Brush Cutter, Billy Goat Outback BC2600HEBH, As Specified, or Equal	6	EA	\$ <u>3203.19</u>	\$ <u>19,219.14</u>
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: <u>Honda</u>				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: <u>Includes additional air filter</u>				
✓14	Brush Cutter, Billy Goat #BC2600HM, As Specified, or Equal	4	EA	\$ <u>2356.19</u>	\$ <u>9424.76</u>
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: <u>Honda</u>				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: <u>Includes additional air filter</u>				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
15	Walk Behind Stump Cutter, Series SP2000, As Specified or Equal	2	EA	\$ No Bid	\$

Year, Mfr., Model: _____
 Engine Mfr., Model, HP: _____
 Guaranty: _____
 Delivery, A.R.O. _____
 Remarks: _____

✓16	Hedge Trimmer, Red Max CHTZ2460L As Specified, or Equal	18	EA	\$ 389.00	\$ 7002.00
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Year, Mfr., Model: 2018 Red Max CHTZ2460
 Engine Mfr., Model, HP: _____
 Guaranty: _____
 Delivery, A.R.O. 7 Days
 Remarks: _____

17	Hedge Trimmer, 20" Tanaka, As Specified or Equal	5	EA	\$ No Bid	\$
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Year, Mfr., Model: _____
 Engine Mfr., Model, HP: _____
 Guaranty: _____
 Delivery, A.R.O. _____
 Remarks: _____

18	Hedge Trimmer, 30" Tanaka, As Specified or Equal	5	EA	\$ No Bid	\$
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Year, Mfr., Model: _____
 Engine Mfr., Model, HP: _____
 Guaranty: _____
 Delivery, A.R.O. _____
 Remarks: _____

OCEAN COUNTY EQUIPMENT INC. DBA OUTDOOR POWER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓19	Generator, Honda EU3000 IS SUPERQUIET, 4 Wheeled Model DB58, As Specified, or Equal	10	EA	\$ 1694.33	\$ 16,943.30
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: _____				
	Delivery, A.R.O. <u>14 Days</u>				
	Remarks: _____				
✓20	Generator, Honda EB5000XK3 As Specified, or Equal	7	EA	\$ 1591.36	\$ 11,139.52
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: _____				
	Delivery, A.R.O. <u>14 Days</u>				
	Remarks: _____				
✓21	Telescoping Pole Pruner, Stihl HT101 As Specified, or Equal	9	EA	\$ 448.73	\$ 4,038.57
	Year, Mfr., Model: <u>HT103</u>				
	Engine: _____				
	Guaranty: <u>2 years</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
22	Telescoping Power Pruner, Echo PPT- 266H, As Specified, or Equal	14	EA	\$ 624.51	\$ 8,743.14
	Year, Mfr., Model: <u>As specified</u>				
	Engine: _____				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
23	Chain Saw, Stihl MS362 (Complete Unit) without M-Tronic Technology, As Specified, or Equal	21	EA	\$ 574.50	\$ 12,169.50
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: <u>90 Days</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
✓24	Chain Saw, Husqvarna 562XP As Specified, or Equal	4	EA	\$ 574.45	\$ 2,297.80
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
✓25	Chain Saw, Husqvarna T540XP As Specified, or Equal	6	EA	\$ 514.45	\$ 3,086.70
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: <u>1 year</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
✓26	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	10	EA	\$ 538.77	\$ 5,387.70
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: _____				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
✓27	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	16	EA	\$ 302.50	\$ 4,840.00
	Year, Mfr., Model: <u>FS111</u>				
	Engine: _____				
	Guaranty: _____				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 28	Earth Auger, Stihl BT130 with 5.9" Diameter Bit, As Specified, or Equal	8	EA	\$ 528.43	\$ 4227.44
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: <u>2 years</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				

OPTIONS

✓ 28a	1.6" Diameter Auger Bit (For Dirt)	8	EA	\$ 81.12	\$ 648.96
	Delivery, A.R.O. <u>7 Days</u>				
✓ 28b	2.4" Diameter Auger Bit (For Dirt)	8	EA	\$ 98.77	\$ 790.16
	Delivery, A.R.O. <u>7 Days</u>				
✓ 28c	3.5" Diameter Auger Bit (For Dirt)	8	EA	\$ 102.12	\$ 816.96
	Delivery, A.R.O. <u>7 Days</u>				
✓ 28d	4.7" Diameter Auger Bit (For Dirt)	8	EA	\$ 114.93	\$ 919.44
	Delivery, A.R.O. <u>7 Days</u>				
✓ 28e	5.9" Diameter Auger Bit (For Dirt)	8	EA	\$ 125.71	\$ 1005.68
	Delivery, A.R.O. <u>7 Days</u>				
✓ 28f	7.9" Diameter Auger Bit (For Dirt)	8	EA	\$ 139.12	\$ 1112.96
	Delivery, A.R.O. <u>7 Days</u>				
✓ 29	Mini Tiller, Honda FG110 As Specified, or Equal	2	EA	\$ 290.04	\$ 580.08
	Delivery, A.R.O. <u>7 days</u>				

OPTIONS

✓ 29a	Aerator	2	EA	\$ 65.12	\$ 130.24
	Delivery, A.R.O. <u>7 Days</u>				
✓ 29b	Edger	2	EA	\$ 39.93	\$ 79.86
	Delivery, A.R.O. <u>7 Days</u>				
✓ 29c	Digging Tines	2	EA	\$ 111.50	\$ 223.00
	Delivery, A.R.O. <u>7 Days</u>				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
✓29d	Dethatcher	2	EA	\$ 216.51	\$ 433.02
	Delivery, A.R.O. <u>7 Days</u>				
30	21" Mower, Honda HRC 216 K3 PDA, As Specified, or Equal	6	EA	\$ 576.17	\$ 3457.02
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: _____				
	Guaranty: <u>2 YEARS</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: _____				
31	Lawn Mower, Honda HRR216K9VKA As Specified, or Equal	2	EA	\$ 355.71	\$ 711.42
	Year, Mfr., Model: <u>HRR216VKA</u>				
	Engine: _____				
	Guaranty: <u>1 YEAR</u>				
	Delivery, A.R.O. <u>7 Days</u>				
	Remarks: <u>HRR216 No longer available</u>				
✓32	Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	7	EA	\$ 12,988.57	\$ 90,919.99
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: <u>24.8 HP Kubota</u>				
	Guaranty: <u>2 YEARS</u>				
	Delivery, A.R.O. <u>21 Days</u>				
	Remarks: _____				
33	Red Toro Groundmaster 3280-D, 2WD with Recycler Deck, Model 30344, As Specified, or Equal	6	EA	\$ _____	\$ _____
	Year, Mfr., Model: _____				
	Width of cut: _____				
	Fuel Capacity: _____				
	Engine Mfr., Model, HP: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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OPTION

33a Cover 3 EA \$ _____ \$ _____
 Delivery, A.R.O. _____

34 Kubota Orange Model F2690E 2WD Mower with 72" Rear Discharge Mower, As Specified, or Equal 2 EA \$16,892.52 \$33,785.04

Year, Mfr., Model: As Specified
 Engine: Kubota Diesel
 Guaranty: 2 years
 Delivery, A.R.O. 21 Days
 Remarks: _____

OPTION

34a Mulching Kit 2 EA \$349.00 \$698.00
 Delivery, A.R.O. 21 Days

✓35 Kubota 4WD Mower, Model F3990 with 60" Rear Discharge, Model RCK60R-F36 As Specified, or Equal 6 EA \$21,387.51 \$128,325.06

Year, Mfr., Model: As Specified
 Engine: _____
 Guaranty: _____
 Delivery, A.R.O. 21 Days
 Remarks: _____

OPTIONS

✓35a Sunshade (Canopy) Kit for Kubota 4WD Mower 2 EA \$397.00 \$794.00
 Delivery, A.R.O. 14 Days

✓35b Cruise Control 2 EA \$270.00 \$540.00
 Delivery, A.R.O. 14 Days

✓35c Turn Assist Brake 2 EA \$225.00 \$450.00
 Delivery, A.R.O. 14 Days

✓35d Mulching Kit 2 EA \$320.00 \$640.00
 Delivery, A.R.O. 14 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓36	Utility Vehicle, Kubota RTV-X1100C As Specified, or Equal	6	EA	\$ 17,497.16	\$ 104,982.96
	Year, Mfr., Model: <u>As Specified</u>				
	Engine: <u>24 HP Kubota DIESEL</u>				
	Guaranty: <u>1 YEAR</u>				
	Delivery, A.R.O. <u>21 Days</u>				
	Remarks: _____				

OPTIONS

✓36a	25 x 10-12 ATV, 6 Ply, Front Set of Tires	2	SET	\$ 252.00	\$ 504.00
	Delivery, A.R.O. <u>14 Days</u>				
✓36b	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	2	SET	\$ 364.00	\$ 728.00
	Delivery, A.R.O. <u>14 Days</u>				
✓36c	25 x 11-12 ATV, 6 Ply, Rear Set of Tires	2	SET	\$ 252.00	\$ 504.00
	Delivery, A.R.O. <u>14 Days</u>				
✓36d	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	2	SET	\$ 364.00	\$ 728.00
	Delivery, A.R.O. <u>14 Days</u>				
37	3 Point Hitch PTO Driven Broadcast Spreader, Lely Model 1500, As Specified, or Equal	3	EA	\$ No Bid	\$ _____
	Year, Mfr., Model: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				
38	Portable Compressor, Sullivan/Palatek Model D185PDZ As Specified, or Equal	7	EA	\$ No Bid	\$ _____
	Year, Mfr., Model: _____				
	Guaranty: _____				
	Delivery, A.R.O. _____				
	Remarks: _____				

ITEM #21, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Fuel Capacity:	18.0 oz.	_____	_____
Chain Oil Capacity:	7.4 oz.	_____	_____
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain	_____	_____
Shaft Length:	7'6" to 11'6"	_____	_____

✓ **ITEM # 22, TELESCOPING POWER PRUNER, ECHO PPT-266H, AS SPECIFIED, OR EQUAL**

ECHO PPT-2620

Engine Displacement:	25.4 cc	X	_____
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	X	_____
Fuel Capacity:	16.4 fl. oz.	X	_____
Oil Capacity:	7.6 fl. oz.	X	_____
Length Collapsed:	77 in.	X	_____
Length Extended:	95 in.	_____	X
Optional Extension to be included:	4 ft.	X	_____
Bar Length:	12 in.	X	_____
Dry Weight (w/o bar and chain):	15.1 lbs.	X	_____
Commercial Warranty:	2 years	X	_____
Shoulder Strap Included		X	_____
Side-access Chain Tensioner		X	_____
Adjustable auto oiler		X	_____
Two (2) guide bar studs		X	_____

ITEM #23, CHAIN SAW, STIHL MS362 (COMPLETE UNIT), WITHOUT M-TRONIC TECHNOLOGY, AS SPECIFIED, OR EQUAL

Advanced anti-vibration system, pre-separation air filtration system to increase filter servicing intervals, IntelliCarb™ compensating carburetor, decompression valve, side access chain tensioner, and toolless fuel and oil caps with retainers.

Displacement:	3.6 cu. in.	_____	_____
Engine Power:	3.4 kW	_____	_____
Weight (power head only):	13 lbs., flush-cut	_____	_____
Fuel Capacity:	20.3 oz.	_____	_____
Chain Oil Capacity:	11 oz.	_____	_____
Oilomatic® Chain:	3/8" RS3	_____	_____
Guide Bar Length:	20"	_____	_____
Warranty:	90 days commercial	_____	_____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
19	Generator, Honda EU3000 IS SUPERQUIET, 4 Wheeled Model DB58, As Specified, or Equal	10	EA	\$ 2,234.04	\$ 22,340.40
	Year, Mfr., Model: EU3000IH1A Grainger#:6NCK8				
	Engine: HONDA 163CC				
	Guaranty: 1 YR GRAINGER WARRANTY				
	Delivery, A.R.O. 20 DAY LEAD TIME				
	Remarks:				
20	Generator, Honda EB5000XK3 As Specified, or Equal	7	EA	\$ 1,945.88	\$ 13,621.16
	Year, Mfr., Model: item # 6NCL3 Mfr. Model # EB5000XK3AT				
	Engine: 389 CC HONDA				
	Guaranty: 1 YR GRAINGER WARRANTY				
	Delivery, A.R.O. 20 DAY LEAD TIME				
	Remarks:				
21	Telescoping Pole Pruner, Stihl HT101 As Specified, or Equal	9	EA	\$	\$
	Year, Mfr., Model: 2019 ECHO				
	Engine:				
	Guaranty: NO BSTD				
	Delivery, A.R.O.:				
	Remarks:				
✓22	Telescoping Power Pruner, Echo PPT- 266H, As Specified, or Equal	14	EA	\$ 594.48	\$ 8,322.72
	Year, Mfr., Model: Item # 45A331 Mfr. Model # PPF-225 / 2019 ECHO				
	Engine: 25.4 CC				
	Guaranty: 1 YR GRAINGER WARRANTY				
	Delivery, A.R.O. 212 DAY LEAD TIME				
	Remarks:				

ITEM # 40, TORO 07235, WORKMAN MDX, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

Turning Clearance Circle:	Inside rear tire – 87", Outside front tire – 257"	_____	_____
Color:	Red	_____	_____
Cargo Bed Size:	Length – 44.5", Width – 49", Height – 10.25", Double walled, polyethylene	_____	_____
Total Capacity:	1,650 lbs.	_____	_____
Trailer Towing Capacity:	400 lbs. trailer, 50 lbs. tongue weight with standard hitch	_____	_____
Electric Bed Lift:	Shall be included	_____	_____
Front Brush Guard:	Toro Model # 07145 Brush Guard shall be included	_____	_____

✓ **ITEM #41, UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL**

DIMENSIONS

Overall Length	20 ft.	yes	_____
Top Rail	2 7/8 in. Pipe Square Back (2x2)	_____	no
Frame	5 in. x 3 in. x 1/4 in. Angle 6" channel	_____	no
Crossmembers	3 in. x 2 in. x 3/16 in. Angle 3" channel	_____	no
Sides	16 in. Tall – 3 in. x 2 in. x 3/16 Angle (2x2)	_____	no
Fenders	9 in. x 72 in. Teardrop diamond plate	_____	no
Floor	2 in. Treated Pine	yes	_____
Weight	2,380 lbs.	yes	_____
GVWR	9,990 lbs.	yes	_____

TIRES AND WHEELS

Tire Size	ST225/75 R-15 Load Range D	yes	_____
Wheel Size	15 in. x 6 in. White Spoke 6-Bolt	yes	_____

SUSPENSION

Multi-Leaf Spring with Equalizer		yes	_____
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SAFETY

Safety Chains	1/4 in. Grade 70 with Safety Latch (3/8 chain)	_____	no
Lights	Hook; Two (2) Each L.E.D. D.O.T Stop, Tail, Turn & Clearance	yes	_____

STANDARD EQUIPMENT

Coupler	Adjustable Pintle in Channel	yes	_____
Jack	7,000 lb. Drop Leg (Bolted On)	yes	_____
Tongue	5 in. Channel Fold Back/Wrap — ?	_____	no
Axle	Dual, 5,200 lbs.	yes	_____
Brakes	Electric	yes	_____

ITEM #41, UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

STANDARD FEATURES

Four (4) Tie Down Pockets on Outside Frame	<u>yes</u>	_____
EZ Lube Hubs	<u>yes</u>	_____
Protected Wiring	<u>yes</u>	_____
Spare Tire Mount (Side)	<u>yes</u>	_____
4 ft. Slide-In Ramps (Channel) (<u>stand-up ramps</u>)	_____	<u>no</u>
Complete Break-A-Way System with Charger	<u>yes</u>	_____

FINISH

Steel shall be cleaned to ensure a professional smooth finish	<u>yes</u>	_____
Superior Quality Finish shall be applied for a highly decorative and protective finish	<u>yes</u>	_____

OPTION

41a. 4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist (<u>spring assist</u>)	_____	<u>no</u>
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ITEM #42, VIBRATORY ASPHALT PLATE, WACKER NEUSON #WP 1550AW, AS SPECIFIED OR EQUAL

DIMENSIONS

Length	34.5 in	_____	_____
Width	19.5 in	_____	_____
Height	38 in.	_____	_____
Base Plate	23 in x 19.5 in	_____	_____
Lowest Working Height	20 in.	_____	_____
Weight	190 lbs.	_____	_____

ENGINE

Type	Air-Cooled, 4 Cycle, Single Cylinder, Honda Gasoline	_____	_____
Displacement	9.9 in ³	_____	_____
Max. Power Output	5.5 hp/3,900 rpm	_____	_____
Power Rate	5 hp/3,600 rpm	_____	_____
Fuel Tank Capacity	3.9 qt	_____	_____
Fuel Consumption	1.9 qt/hr	_____	_____

BASE PLATE

Water Tank Capacity	11 qt.	_____	_____
Grade Ability	30%	_____	_____
Vibration Frequency	6,000 vpm	_____	_____
Compacted Area	9,750 ft ² / hr	_____	_____
Plates for a tough, wear resistant ductile iron base plate offering high strength and shock resistance		_____	_____
Computer designed base plate has tapered bottom and edges for high speed and excellent maneuverability		_____	_____
Designed for compaction of granular and mixed materials with some cohesive content in confined areas		_____	_____

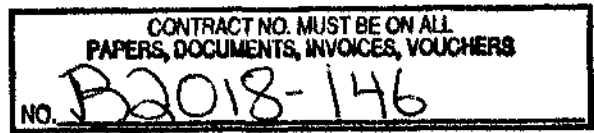
N/A

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS (CONT'D)					
39k	Roller Scraper Kit, 125-3503 Delivery, A.R.O. _____	3	EA	\$ _____	\$ _____
39l	Roller Scraper Kit, 125-3505 Delivery, A.R.O. _____	3	EA	\$ _____	\$ _____
39m	Roller Scraper Kit, 04646 Delivery, A.R.O. _____	3	EA	\$ _____	\$ _____
39n	5 Blade Heavy Duty Reel, 106-2626 Delivery, A.R.O. _____	3	EA	\$ _____	\$ _____
39o	Groomer Brush Assembly, 04713 Delivery, A.R.O. _____	3	EA	\$ _____	\$ _____
40	Toro Workman MDX 07235 As Specified, or Equal Year, Mfr., Model: _____ Guaranty: _____ Delivery, A.R.O. _____ Remarks: _____	4	EA	\$ _____	\$ _____
✓ 41	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal Year, Mfr., Model: <u>2019 Stephan L. Green, SLG6TON</u> Guaranty: <u>see attached warranty</u> Delivery, A.R.O. <u>4 wks.</u> Remarks: <u>We build a much better trailer</u>	10	EA	<u>\$4650.00</u>	<u>\$46,500.00</u>

OPTION

✓ 41a	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist *	8	EA	<u>\$400.00</u>	<u>\$3200.00</u>
	Delivery, A.R.O. <u>4 wks.</u>				

*no gas shock assist - only spring assist



RESOLUTION

December 19, 2018

WHEREAS, on October 23, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

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

Schmidt Baking Co., Inc.
7801 Fitch Lane
Baltimore, MD 21236
(410) 668- 8200, Ext. 5625

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of MIVILA FOODS; SCHMIDT BAKING COMPANY, INC. and SHORE RESTAURANT & PARTY SUPPLY.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean, for the contract period from date of award through December 18, 2019, a period of one (1) year, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. MIVILA FOODS for two hundred sixteen (216) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 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, 41, 42, 44, 45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 78, 79, 82, 84, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 120, 121, 122, 124, 126, 129, 130, 131, 132, 133, 136, 137, 138, 142a, 142b, 143a, 143b, 144, 145, 147, 148, 149, 150, 151, 153, 154, 155, 156, 157, 158, 161, 162, 163, 165, 166, 167, 168, 169, 170, 172, 173, 174, 175, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 191, 192, 193, 194, 196a, 196b, 196c, 198, 213, 214, 215, 216, 217, 218, 219, 220, 223, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 246, 247, 248, 250, 252, 253, 254, 255, 256, 257, 258, 259, 261, 262, 264 and 265.

B. SCHMIDT BAKING COMPANY, INC. for fourteen (14) items, to wit:

ITEMS NO. 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211 and 212.

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

C. SHORE RESTAURANT & PARTY SUPPLY for thirty nine (36) items, to wit:

ITEMS NO. 10, 11, 40, 43, 52, 77, 80, 81, 83, 86, 107, 119, 123, 125, 127, 128, 134, 135, 139, 140, 141, 146, 152, 159, 160, 164, 171, 176, 190, 195, 197, 221, 222, 224, 245, 249, 251, 260 and 263.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-146.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Election Board, Extension Service, Fire/First Aid Training Center, Human Services, Juvenile Services, Parks Department, Prosecutor, Security, Sheriff's Office and the successful bidders.

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - CANNED VEGETABLES						
✓1	Beans, Green, Med Cut (6/10)	Embassy 6/#10	6	CASE	\$19.90	\$119.40
✓2	Beans, Kidney (6/10)	Embassy 6/#10	5	CASE	\$20.90	\$104.50
✓3	Beans, Vegetarian (6/10)	Embassy 6/#10	6	CASE	\$18.90	\$113.40
✓4	Beans, Wax, 5/16 (6/10)	Packer's Label 6/#10	3	CASE	\$21.80	\$65.40
✓5	Carrots, Sliced, Coin Cut (6/10)	Embassy 6/#10	5	CASE	\$18.75	\$93.75
✓6	Corn, Whole Kernel (6/10)	Packer's Label 6/#10	6	CASE	\$19.90	\$119.40
✓7	Mushroom, B&B or equal (24-16 oz. cans/case)	Ruby Post Stems 24/303	3	CASE	\$48.50	\$145.50
✓8	Olives, Spanish, Stuffed with Pimento, DaCosta or equal (4/1 gallon jars/case)	Embassy Stuffed manzanilla 4/1gal	5	CASE	\$35.95	\$179.75
✓9	Olives, Large, Black, Pitted (6/10)	Embassy 6/#10	5	CASE	\$29.50	\$147.50
10	Peas, Sweet, Green, Medium (6/10)	Embassy 6/#10	5	CASE	\$23.95	\$119.75
11	Peas & Carrots (6/10)	Embassy 6/#10	5	CASE	\$25.85	\$129.25
✓12	Peppers, Hot Cherry, B&G, or equal (4/1 gal. jars/case)	Packer's Label 4/1gal	3	CASE	\$21.50	\$64.50
✓13	Roasted Red Peppers In Oil (6/10)	Packer's Label 6/#10	5	CASE	\$29.85	\$149.25
✓14	Potatoes, Whole White (6/10)	Embassy 6/#10	12	CASE	\$24.90	\$298.80
✓15	Refried Beans (6/10)	Rosetta 6/#10	5	CASE	\$36.90	\$184.50
✓16	Sauerkraut (6/10)	Libbys 6/#10	5	CASE	\$25.85	\$129.25
✓17	Sweet Potatoes, Syrup Pack (6/10)	Hanover 6/#10	10	CASE	\$26.85	\$268.50
✓18	Sauerkraut, 29 oz. can	Krasdale 24/14.5oz/29	29	CAN	\$23.85	\$691.65

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - CANNED FRUITS						
✓19	Applesauce, (6/10)	<u>Embassy 6/#10</u>	4	CASE	<u>\$ 24.50</u>	<u>\$ 98.00</u>
✓20	Fruit Cocktail, Light Syrup (6/10)	<u>Embassy 6/#10</u>	11	CASE	<u>\$ 29.85</u>	<u>\$ 328.35</u>
✓21	Peaches, Sliced, Light Syrup (6/10)	<u>Embassy 6/#10</u>	10	CASE	<u>\$ 26.90</u>	<u>\$ 269.00</u>
✓22	Pears, Sliced, in Fruit Juice, No Syrup (6/10)	<u>Embassy 6/#10</u>	8	CASE	<u>\$ 25.85</u>	<u>\$ 206.80</u>
✓23	Pineapple, Chunks (6/10)	<u>Packer's Label 6/#10</u>	8	CASE	<u>\$ 25.40</u>	<u>\$ 203.20</u>
✓24	Dole Fruit Bowls (36/4 oz. per case), Tropical Fruit Salad packed in Natural Juice	<u>Dole 36/4oz</u>	10	CASE	<u>\$ 18.40</u>	<u>\$ 184.00</u>
✓25	Dole Fruit Get Bowls, Mandarin Orange (36/4 oz. per case) in Juice	<u>Dole 36/4oz</u>	12	CASE	<u>\$ 18.95</u>	<u>\$ 227.40</u>
SECTION III - CANNED SOUPS						
✓26	Beef with Barley, Campbell's, or equal (12/5 per case)	<u>Campbell's 12/#5</u>	4	CASE	<u>\$ 63.85</u>	<u>\$ 255.40</u>
✓27	Chicken Noodle, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$ 31.95</u>	<u>\$ 159.75</u>
✓28	Clam Chowder, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$ 44.95</u>	<u>\$ 224.75</u>
✓29	Tomato, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$ 26.85</u>	<u>\$ 134.25</u>
✓30	Vegetable, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	5	CASE	<u>\$ 36.95</u>	<u>\$ 184.75</u>
✓31	Cream of Potato, Campbell's, or equal (12/5 per case)	<u>Heinz 12/#5</u>	4	CASE	<u>\$ 36.95</u>	<u>\$ 147.80</u>
SECTION IV - CANNED FISH						
✓32	Tuna Fish, Chunk Light packed in water, Star of the Sea, or equal (4lbs. 1 1/2 oz., 6/case)	<u>Embassy 6/66.5oz</u>	12	CASE	<u>\$ 39.85</u>	<u>\$ 478.20</u>
SECTION V - CONCENTRATES AND OILS						
✓33	Beef Base, LeGrout, or equal (12/1)	<u>Belmont 12/1lb</u>	4	CASE	<u>\$ 19.90</u>	<u>\$ 79.60</u>
✓34	Chicken Soup Base, LeGout, or equal (12/1)	<u>Belmont 12/1lb</u>	4	CASE	<u>\$ 19.90</u>	<u>\$ 79.60</u>

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - CONCENTRATES AND OILS (CONT'D)						
✓35	Fry Max, MUST BE EQUAL OR BETTER (35 lbs. per case)	Embassy Liquid Creamy Shortening 35LB	35	CASE	\$20.95	\$733.25
✓36	Cooking Oil, Vegetable (6/1 gallon containers per case)	Embassy Soy Oil 35LB	6	CASE	\$25.95	\$155.70
SECTION VI - PASTRY AND SNACKS						
✓37	Pastry Tart Shells, Burry, OR EQUAL (3", 72 per case)	Kellogg's 72ct/3"	6	CASE	\$22.90	\$137.40
✓38	Nacho Chips (4/1 lb. bags per case)	Tostitos Baked Scopes 4/16oz	25	CASE	\$13.90	\$347.50
✓39	Potato Chips (4/1 lb. bags per case)	Wise 5/1LB	35	CASE	\$11.90	\$416.50
40	Pretzels (4/1 lb. bags per case)	Gold Gold 6/16oz	12	CASE	\$13.50	\$162.00
✓41	Saltines, Nabisco, OR EQUAL (4/240 ct. per case)	Sunshine 500/2ct	6	CASE	\$10.90	\$65.40
✓42	Graham Crackers, Single Serve (2/pkg., 200 packs per case)	Keebler 200/2ct	5	CASE	\$17.45	\$87.25
43	Cookies, Devils Food, Fat Free Snackwell, OR EQUAL (1.1oz, 48 per case)	Oreo 30/2oz	6	CASE	\$28.95	\$173.70
✓44	Cookies, Vanilla Cream Sandwich, Redeals Fat , Snackwell, OR EQUAL (1.7 oz., 48 per case)	Snackwells Crema Singles 48/1.7oz	16	CASE	\$24.30	\$388.80
✓45	Cookies, Oatmeal Raisin, Famous Amos, OR EQUAL (2 oz. each, 60 per case)	Famous Amos 85/2oz	10	CASE	\$32.85	\$328.50
✓46	Cookies, Sugar-Free Chocolate Chip, Keebler OR EQUAL (2/pkg., 120 pkgs. per case)	Keebler 120/2ct	6	CASE	\$45.85	\$275.10
✓47	Cookies, Fat-Free Fig Newton, Nabisco OR EQUAL (2.1 oz, 48 per case)	Nabisco 24/2oz	6	CASE	\$23.90	\$143.40
✓48	Popcorn, Individual Bags (72/1 oz. bags per case)	Wise 72/IND	6	CASE	\$13.90	\$83.40
✓49	Granola Bars (12/1 oz. bars per case)	Quaker Variety Pk 60/84oz	15	CASE	\$18.75	\$281.25
✓50	Fruit Rollups Cherry/Orange , Kellogg's OR EQUAL (96/.75 oz. rollups per case)	Betty Crocker Fruit Rollups Blastin Berry 72ct	8	CASE	\$16.95	\$135.60

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VI - PASTRY AND SNACKS (CONT'D)						
✓51	Cashews, Salted (100/1 oz. per case)	Planters <u>24/1oz</u>	5	CASE	\$64.90	\$324.50
52	Almonds, Whole, Shelled, Raw, (6/4lb containers per case)	Bazzini <u>6/4lb</u>	6	CASE	\$165.60	\$993.60
✓53	Almonds, Individual Bags (100/1 oz. bags per case)	Wonderful <u>24/1.5oz</u>	6	CASE	\$47.85	\$287.10
✓54	Peanuts, Individual Bags (100/1 oz. bags per case)	Planters <u>48/1oz</u>	6	CASE	\$41.85	\$251.10
✓55	Danish, 3.5 oz. assorted with filling	Sara Lee <u>24/3.25oz</u>	47	CASE DOZ	\$18.95	\$890.65
✓56	Sara Lee Cake Donut Variety Pack #8729 (8 trays/6 donuts) NO SUBSTITUTES	Sara Lee <u>8/6-2.5oz</u>	10	CASE	\$27.50	\$275.00
✓57	Whole Grain Waffle Bites, 1 oz bags, Indicate # Bags/Case	MJM maple waffle graham's <u>300/1pk</u>	4	CASE	\$39.85	\$159.40
✓58	Whole Grain Animal Crackers, approx. 1.1 oz bags, Indicate # Bags/Case	Bakecrafters <u>100/1.1oz</u>	8	CASE	\$16.95	\$135.60
✓59	100% Whole Grain Co-coa Cookies, approx. 1.1 oz bags, Indicate # Bags/Case	Keebler Elf Grahams Chocolate <u>150/1oz</u>	6	CASE	\$26.85	\$161.10
✓60	Whole Grain Brownie Bar, approx. 1.5 oz, Indicate # Bars/Case	Benedict Bars Brownie w/6 #FRZ <u>96/1.25oz</u>	5	CASE	\$28.85	\$144.25
✓61	Whole Grain, Choc Chip Cookie Dough Bar, approx. 1.5 oz, Indicate # Bars/Case	Benedict Bars w/6 Coatmeal Choc Chip #FRZ <u>96/1.25oz</u>	5	CASE	\$28.85	\$144.25
✓62	Whole Grain Cheez-it Snack Crackers, approx. 0.75 oz bags, Indicate # Bags/Case	Kelloggs <u>175/.75oz</u>	6	CASE	\$37.90	\$227.40
✓63	Whole Grain Pop Tart, approx. 1.76 oz, blueberry and other flavors, Indicate # Tarts/Case	Kelloggs <u>120/1.76oz</u>	6	CASE	\$44.90	\$269.40
✓64	Rice Krispie Treat Snack Bar, approx. 0.42 oz, Indicate # Bars/Case	Kelloggs <u>600/.42oz</u>	6	CASE	\$82.90	\$497.40
✓65	Raisins (24/12 oz. boxes per case)	Sunmaid <u>24/12oz</u>	4	CASE	\$61.90	\$247.60

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - CEREALS, MACARONI, MIXES AND RICE (CONT'D)						
✓66	Frosted Flakes Cereal, Kellogg's, OR EQUAL (96-¾ oz. self serve bowls per case)	Kellogg's 96/10z	8	CASE	\$28.75	\$230.00
✓67	Fruit Loops, Kellogg's, OR EQUAL (96-¾ self serve bowls per case)	Kellogg's 96/1.75oz	8	CASE	\$28.75	\$230.00
✓68	Honey Grahams , Kellogg's, OR EQUAL (96-¾ oz. self serve bowls per case)	General Mills Honey Nut Chex 96/1.13oz	5	CASE	\$26.90	\$134.50
✓69	Golden Grahams Cereal, General Foods (96-¾ oz. self serve bowls per case)	General Mills 96/10z	12	CASE	\$26.90	\$322.80
✓70	Apple Jacks Cereal, Kellogg's, (96-¾ oz. self serve bowls per case)	Kellogg's 96/1.625oz	8	CASE	\$28.75	\$230.00
✓71	Honey Nut Cheerios Cereal, General Foods (96-¾ oz. self serve bowls per case) NO SUBSTITUTES	General Mills 96/10z	12	CASE	\$26.90	\$322.80
✓72	Oatmeal, Quick Oats, or equal (8/42 oz. containers per case)	Maypo 8/42oz	3	CASE	\$23.90	\$71.70
✓73	Elbow Macaroni, (20# bulk)	Santa Sophia 2/10zB	18	CASE	\$13.25	\$238.50
✓74	Macaroni, Shell, Med. (20# bulk)	Santa Sophia 2/10zB	12	CASE	\$13.25	\$159.00
✓75	Macaroni, Ziti (20# bulk)	Santa Sophia - Penne 2/10zB	5	CASE	\$13.25	\$66.25
✓76	Spaghetti, Fine (20# bulk)	Santa Sophia 2/10zB	12	CASE	\$13.25	\$159.00
77	Noodles, Premium Wide (10# bulk)	Santa Sophia 10zB	20	CASE	\$14.50	\$290.00
✓78	Potatoes, Instant Whip, Carnation, or equal (6/10)	Basic American 6/10	7	CASE	\$38.75	\$271.25
✓79	Rice, Long Grain, par boiled, Chef Way, Must be equal or better (20# case)	Par Excellence 25zB	16	CASE	\$12.70	\$203.20

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

80	Coffee, Regular, Royal Treasure (96/2.5oz. packs per case)	Royal Treasure 96/2.5oz	24	CASE	\$71.25	\$1710.00
81	K Cups for automatic coffee maker including regular and decaf; Green Mountain brand or similar (24 per box)	Green Mountain Regular or Decaf 1/12CT	44	BX	\$10.90	\$479.60

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA, BOTTLED						
WATER AND JUICES (CONT'D)						
✓ 82	Liquid Coffee Creamer; No Refrigeration Needed; individual serving tubs, (approximately 180 tubs per box)	Coffee Mate 180/375oz	13	BX	\$ 14.95	\$ 194.35
83	Hot Chocolate, Swiss Miss (60/1 oz. packs per box)	SWISS MISS 50/1.73oz	6	BX	\$ 7.70	\$ 46.20
✓ 84	Tea Bags, individual size (100/box, 10 boxes per case)	Royal Treasure 10/1000CT	11	CASE	\$ 20.90	\$ 229.90
✓ 85	Soda, Assorted Varieties (2 liter bottle)	Coke 8/2 Liter	48	BTL	\$ 16.85	\$ 808.80
86	Bottled Water, Individual Serving, Poland Spring OR EQUAL (24/16.9 oz. bottles per case)	Nestle's Pure Life 24/16.9oz	94	CASE	\$ 4.95	\$ 465.30
✓ 87	Apple Juice, 24-10 oz. bottles/case	Tropicana 24/10oz	8	CASE	\$ 20.90	\$ 167.20
✓ 88	Orange Juice, 24-10 oz. bottles/case	Tropicana 24/10oz	8	CASE	\$ 20.90	\$ 167.20
✓ 89	Cranberry Juice, 24-10 oz. bottles/case	Tropicana 24/10oz	8	CASE	\$ 20.90	\$ 167.20
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES						
✓ 90	Catsup, Small Packets, Heinz NO SUBSTITUTES (500/1/3 oz. packets per case)	Heinz 1000/99gm	24	CASE	\$ 16.90	\$ 405.60
✓ 91	Tomato Puree, Heavy Pack, Progresso, OR EQUAL (6/10)	Embassy 6/#10	8	CASE	\$ 18.95	\$ 151.60
✓ 92	Tomato Crushed, Progresso, OR EQUAL (6/10)	Embassy 6/#10	10	CASE	\$ 16.99	\$ 169.90
✓ 93	Tomato Sauce (6/10)	Embassy 6/#10	10	CASE	\$ 16.95	\$ 169.50
✓ 94	Salsa, Medium (6-1/2 gallon containers per case)	Ortega 4/1gal	4	CASE	\$ 35.85	\$ 143.40
✓ 95	BBQ Sauce, Honey Flavored (4/1 gallon containers per case)	Cattleman's Mississippi Honey 4/1gal	6	CASE	\$ 46.50	\$ 279.00
✓ 96	Taco Sauce, Pancho Villa, OR EQUAL (4/1 gallon containers per case)	Stichney 4/1gal	4	CASE	\$ 29.85	\$ 119.40
✓ 97	Soy Sauce (4/1 gallon containers per case)	Valley Park 4/1gal	4	CASE	\$ 12.50	\$ 50.00

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES (CONT'D)						
✓ 98	Cheese Sauce, Chef Mate, OR EQUAL (6/10)	Muy Fresco 6/#10	6	CASE	\$ 31.95	\$ 191.70
✓ 99	Teriyaki Sauce (4/1 gallon containers per case)	Valley Park 4/1gal	3	CASE	\$ 22.75	\$ 682.50
✓ 100	Worcester Sauce (4/1 gallon containers per case)	Lira 4/1gal	3	CASE	\$ 11.75	\$ 352.5
✓ 101	Chili Sauce (6/10)	Embassy 6/#10	3	CASE	\$ 26.85	\$ 80.55
✓ 102	Cinnamon (12/1 lb. containers per case)	Valley Park 12/1LB	3	CASE	\$ 35.85	\$ 107.55
✓ 103	Cumin (12/1 lb. containers per case)	Valley Park 12/1LB	4	CASE	\$ 37.95	\$ 151.80
✓ 104	All Spice (12/1 lb. tubs per case)	Valley Park 12/1LB	4	CASE	\$ 57.85	\$ 231.40
✓ 105	Nutmeg, Ground (6/1 lb. tubs case)	Valley Park 12/1LB	4	CASE	\$ 112.00	\$ 448.00
✓ 106	Onion Powder (10/20 oz. containers per case)	Valley Park 12/1LB	4	CASE	\$ 34.90	\$ 139.60
107	Garlic, Crushed (12/1 lb. jars per case)	Great Garlic 12/16oz	4	CASE	\$ 35.85	\$ 143.40
✓ 108	Garlic Powder (4/6 lb. containers per case)	Royal Treasure 4/5LB	3	CASE	\$ 64.00	\$ 192.00
✓ 109	Garlic Salt (12/2 lb. tubs per case)	Valley Park 12/2LB containers	2	CASE	\$ 36.90	\$ 73.80
✓ 110	Gravy, Brown (12/5)	Campbell's 12/#5	5	CASE	\$ 26.85	\$ 134.25
✓ 111	Gravy, Pork (6/10) Mix	Minor's 12/11.25oz	5	CASE	\$ 48.75	\$ 243.75
✓ 112	Gravy, Chicken, Campbell's, OR EQUAL (12/5)	Campbell's 12/#5	5	CASE	\$ 32.90	\$ 164.50
✓ 113	Mayonnaise, Hellmanns or Kraft NO SUBSTITUTES (4/1 gallon containers per case)	Kraft 4/1gal	20	CASE	\$ 45.90	\$ 918.00
✓ 114	Mayonnaise, Individual Serving, Hellmanns or Kraft NO SUBSTITUTES (500-1/3 oz. packets per case)	Kraft 200/7/16oz	12	CASE	\$ 19.85	\$ 238.20
✓ 115	Relish Sweet Packets (200/9 gram packets per case)	Four In One 200/9gm	10	CASE	\$ 7.65	\$ 76.50
✓ 116	Mustard, Spicy Brown Packets, Guldens NO SUBSTITUTES (500 packets per case)	Guldens 500ct	20	CASE	\$ 17.65	\$ 353.00

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES (CONT'D)						
✓117	Oregano Leaf (12/1 lb. containers per case)	Valley Park 6/1LB	2	CASE	\$ 26.90	\$ 53.80
✓118	Basil (12-5oz. jars per case)	Valley Park 12/1LB	2	CASE	\$ 35.00	\$ 70.00
119	Pickles, Kosher, Dill, Chips (4/1 gallon containers per case)	B+C 4/1gal glass	4	CASE	\$ 23.50	\$ 94.00
✓120	Relish, Fine Cut, Green (4/1 gallon containers per case)	Embassy 4/1gal	2	CASE	\$ 21.85	\$ 43.70
✓121	Salad Dressing, Italian, Kraft, OR EQUAL (4/1 gallon containers per case)	Embassy 4/1gal	6	CASE	\$ 23.95	\$ 143.70
✓122	Salad Dressing, French, Kraft, OR EQUAL (4/1 gallon containers per case)	Embassy 4/1gal	3	CASE	\$ 25.85	\$ 77.55
123	Vinegar, White (4/1 gallon containers per case)	Embassy 4/1gal	3	CASE	\$ 6.90	\$ 20.70
✓124	Vinegar, Red (4/1 gallon containers per case)	Embassy 4/1gal	4	CASE	\$ 7.95	\$ 31.80
125	Disposable Salt Shakers (48/4 oz. shakers per case)	Morton 48/4oz	3	CASE	\$ 13.70	\$ 41.10
✓126	Disposable Pepper Shakers (48/1 oz. shakers per case)	Dc 48/1.5oz	3	CASE	\$ 45.85	\$ 137.55
127	Sugar Packets, suitable for restaurant use (2000/1 tsp. packets per box)	Elzan 2000/1/10th	4	BX	\$ 10.85	\$ 43.40
128	Bulk Sugar (50 lb. bag)	Domino 50LB	3	BAG	\$ 25.50	\$ 76.50
✓129	Powered Sugar (24/1 lb. boxes per case)	Domino 24/1LB	2	CASE	\$ 26.90	\$ 53.80
✓130	Brown Sugar (24/1 lb. boxes per case)	Domino 24/1LB	5	CASE	\$ 26.90	\$ 134.50
✓131	Sugar Substitute, Equal NO SUBSTITUTES (2,000 packets per box)	Equal 2000ct	4	BX	\$ 27.85	\$ 111.40
✓132	Individual Pancake Syrup (100/1.5 oz. packets per case)	Embassy 100/1oz	40	CASE	\$ 5.70	\$ 228.00
✓133	Pancake Syrup (gallon jug)	Piknik 1gal	3	GAL	\$ 5.35	\$ 16.05
134	Honey (6/5 lb. tubs per case)	Kitchland 6/5LB	4	CASE	\$ 69.75	\$ 279.00

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION X - DESSERTS AND JELLIES						
135	Grape Jelly (6/#10 cans per case)	Polaner 6/#10	4	CASE	\$43.85	\$175.40
✓136	Jello, Assorted Flavors (12/24 oz. per case)	Marquis 12/24oz (Assorted Flavor case)	5	CASE	\$25.85	\$129.25
✓137	Jello, Cherry (12/24 oz. per case)	Marquis 12/24oz	5	CASE	\$25.85	\$129.25
✓138	Welsh's Fruit Snacks, Mixed Fruit ONLY (25/2.25 oz. bags per box)	Kellogg's Mixed Berry 48/2.25oz	8	BX	\$23.85	\$190.80
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES						
139	Plastic Table Covers, 54" x 108" <u>White</u> Fablemate #549-WHT-White (24 per case)	Hoffmaster 12/54x108 Rectangle	2	CASE	\$25.85	\$51.70
140	Plastic Table Covers, 54" x 108" <u>Red</u> Fablemate #549-RED-Red (24 per case)	Pacher's Label 12ct/54x108 Rectangle	2	CASE	\$28.25	\$56.50
141	Plastic Table Covers, 54" x 108" <u>Navy Blue</u> Fablemate #549-NB-Navy Blue (24 per case)	Pacher's Label 12ct/54x108 Rectangle	2	CASE	\$26.85	\$53.70
✓142a	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: White	Linen Tablecloth Brand 70x120 1 COUNT	4	EA	\$24.85	\$99.40
✓142b	Heavy Weight Table Skirt to Match Table Cloths, 21' x 39", Polyester with Velcro Connect, Color: White	Linen Tablecloth Brand Accordion Pleat 14 Feet Long X 30 Inches High 1 COUNT	2	EA	\$39.85	\$79.70
✓143a	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: Navy	Linen Tablecloth Brand 70x120 (Royal Blue) 1 count	2	EA	\$24.85	\$49.70
✓143b	Heavy Weight Table Skirt to Match Table Cloth, 21' x 39", Polyester with Velcro Connect, Color: Navy	Linen Tablecloth Brand Accordion Pleat 14 Feet Long X 30 Inches High (Royal Blue) 1 COUNT	2	EA	\$39.85	\$79.70

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
✓144	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: Black	Linen Tablecloth Brand 70x120 1 COUNT	2	EA	\$24.85	\$49.70
✓145	6" heavy duty paper plates, (500 per case)	Dixie 1000/5.82"	6	CASE	\$38.90	\$233.40
146	9" heavy duty paper plates, (500 per case)	Smith Lee 500/9"	25	CASE	\$86.50	\$662.50
✓147	9" Laminated Styrofoam Plates, Fonda, OR EQUAL (1,000 per case)	Dart 500/9"	2	CASE	\$22.90	\$45.80
✓148	Sheet Pan Liners, (1,000 per case)	Nonpak 1000ct	2	CASE	\$30.50	\$61.00
✓149	Paper Dinner Napkins, 8" x 8", Scott, OR EQUAL (NOT dispenser napkins) (8/750 packs per case)	Superwin 15x17	17	CASE	\$27.75	\$471.75
✓150	Seal Wrap, Clear Plastic, Reynolds, OR EQUAL (18" x 2,000')	Western 18x2000	6	ROLL	\$12.50	\$75.00
✓151	Aluminum Foil, Heavy Duty Reynolds #625, OR EQUAL (18" x 1000')	Western ^{or} 18x1000	8	ROLL	\$41.00	\$328.00
152	Muffin Liners, Medium (500/pkg., 20 pkgs. per case)	HomeMaster 4.5" (20/pkg)	4	CASE	\$39.00	\$156.00
✓153	Plastic Forks, Heavy Duty, White (1,000 per case)	Superwin 1000ct	14	CASE	\$15.25	\$213.50
✓154	Plastic Teaspoons, Heavy Duty, (1,000 per case)	Superwin 1000ct	15	CASE	\$15.25	\$228.75
✓155	Plastic Knives, Heavy Duty (1,000 per case)	Superwin 1000ct	12	CASE	\$15.25	\$183.00
✓156	Souffle Cup / Portion Cup, 2 oz., Clear Polystyrene (2500 per case)	Dart ^{or} 10/2500ct	2	CASE	\$22.50	\$45.00 ^{or}
✓157	Styrofoam Cups, 8 oz., (1,000 per case)	Dart 1000/8oz	4	CASE	\$19.90	\$79.60
✓158	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000 per case)	INTL/PAPER 2500/9oz	2	CASE	\$81.90	\$163.80
159	Dish Detergent, Palmolive, OR EQUAL (24 oz. bottle)	Palmolive 9/20oz	19	BTL	\$32.90	\$625.10

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
160	Liquid Detergent, Joy, OR EQUAL (38 fl. oz. bottle)	Joy 1/38oz	15	BTL	\$ 4.90	\$ 73.50
✓161	Cascade Complete with Dawn Dishwashing Detergent Action Pacs, OR EQUAL, Fresh Scent (77 packs per case)	Cascade 5/20ct	7	CASE	\$ 29.90	\$ 209.30
✓162	Plastic Bags, Gallon Size, Ziploc, OR EQUAL (250 per case)	Royal Paper 250ct	5	CASE	\$ 16.50	\$ 82.50
✓163	Plastic Bags, Quart Size, Ziploc, OR EQUAL (300 per case)	Elkay 500ct	8	CASE	\$ 14.50	\$ 116.00
164	Plastic Bags, 2 Gallon Size, Ziploc, OR EQUAL (250 per case)	Royal Paper 100ct	4	CASE	\$ 17.70	\$ 70.80
✓165	Plastic Freezer Bags, Gallon Size, Ziploc, OR EQUAL (100 per box)	Elkay 250ct	4	BX	\$ 27.85	\$ 111.40
✓166	Plastic Freezer Bags, 2 Gallon Size, Ziploc, OR EQUAL (100 per box)	Elkay 100ct	4	BX	\$ 21.85	\$ 87.40
✓167	6" Round Aluminum Container with Cardboard Lid (250 per case)	Packer's Label 200/7"	4	CASE	\$ 21.95	\$ 87.80
✓168	9" Round Aluminum Container with Cardboard Lid (250 per case)	Packer's Label 200/9"	4	CASE	\$ 34.90	\$ 139.60
✓169	Aluminum Pan, Deep, Half Tray Size (100 per case)	Western Plastro 100ct	2	CASE	\$ 24.75	\$ 49.50
✓170	Tray, Food #500 red plaid (250 per bag)	Dopaco 1/250ct	11	BAG	\$ 11.75	\$ 129.25
171	Tray, 6" Hot Dog, Medium Weight (500 per bag)	Haspmaster 6" Bottom w/2" Lip 1/500ct	6	BAG	\$ 7.20	\$ 43.20
✓172	2 oz. Soufflé Cup, Plastic, Dart, OR EQUAL (125 per package)	Dart 250ct	25	PKG	\$ 2.70	\$ 67.50
✓173	2 oz. Soufflé Lid, Dart, OR EQUAL (100 per package)	Dart 250ct	9	PKG	\$ 2.25	\$ 20.25
✓174	Foil Sheets, 9" x 10 3/4" (200 per package)	Packer's Label 200ct	11	PKG	\$ 3.85	\$ 42.35

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
✓175	Disposable Poly PE Gloves, Food Service Safety Glove, Powder & Sulfur Free, Sizes: L, XL (500/box, 2 boxes per case)	<u>1000ct</u>	27	CASE	\$ <u>3.99</u>	\$ <u>107.73</u>
SECTION XII - FLOUR AND BAKING SUPPLIES						
176	Flour, All Purpose, Unbleached (50 lb. bag)	<u>Wingold 2/25LB</u>	5	BAG	\$ <u>16.50</u>	\$ <u>82.50</u>
✓177	Brownie Mix (6/5 lb. bags per case)	<u>Continental Mills 6/5LB</u>	4	CASE	\$ <u>29.90</u>	\$ <u>119.60</u>
✓178	Muffin Mix, Chocolate Chip (6/5lb bags per case)	<u>General Mills 6/5LB</u>	4	CASE	\$ <u>68.75</u>	\$ <u>275.00</u>
✓179	Cake Mix, Vanilla (6/5 lb. bags per case)	<u>Continental Mills 6/5LB</u>	6	CASE	\$ <u>26.85</u>	\$ <u>161.10</u>
✓180	Cake Mix, Yellow (6/5 lb. bags per case)	<u>Continental Mills 6/5LB</u>	3	CASE	\$ <u>26.85</u>	\$ <u>80.55</u>
✓181	Cake Mix, Devils Food (6/5 lb. bags per case)	<u>Continental Mills 6/5LB</u>	5	CASE	\$ <u>29.85</u>	\$ <u>149.25</u>
✓182	Corn Starch (24/1lb. boxes per case)	<u>Argo 24/1LB</u>	5	CASE	\$ <u>18.15</u>	\$ <u>90.75</u>
✓183	Aerosol Pan Spray, Pam Original Vegetable, OR EQUAL (12/12 oz. cans per case)	<u>Pam 6/17oz</u>	5	CASE	\$ <u>16.90</u>	\$ <u>84.50</u>
✓184	Pancake Flour, Aunt Jemima, OR EQUAL (5 lb. box)	<u>OR Ranch Hand Pancake mix 6/5LB</u>	6	BX	\$ <u>21.90</u>	\$ <u>131.40</u>
✓185	Pie Filling, Lemon (6/10)	<u>Globe 6/#10</u>	2	CASE	\$ <u>43.85</u>	\$ <u>87.70</u>
✓186	Pie Filling, Strawberry (6/10)	<u>Globe 6/#10</u>	4	CASE	\$ <u>69.85</u>	\$ <u>279.40</u>
✓187	Pudding, Butterscotch, Ready to Serve (6/10)	<u>Value Line 6/#10</u>	3	CASE	\$ <u>23.75</u>	\$ <u>71.25</u>
✓188	Pudding, Chocolate, Ready to Serve (6/10)	<u>Value Line 6/#10</u>	4	CASE	\$ <u>23.75</u>	\$ <u>95.00</u>
✓189	Pudding, Vanilla, Ready to Serve (6/10)	<u>Value Line 6/#10</u>	4	CASE	\$ <u>23.75</u>	\$ <u>95.00</u>
190	Vanilla Flavoring, Imitation (1 gallon)	<u>Valley Park 1 GAL</u>	4	GAL	\$ <u>4.50</u>	\$ <u>18.00</u>
✓191	Chocolate Chip Morsels (20 lb. case)	<u>Gel's 25LB</u>	3	CASE	\$ <u>47.85</u>	\$ <u>143.55</u>
✓192	Cake Icing, Vanilla (6/5 lb. containers per case)	<u>Continental Mills 6/5LB</u>	5	CASE	\$ <u>38.90</u>	\$ <u>194.50</u>

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - FLOUR AND BAKING SUPPLIES (CONT'D)						
✓193	Cake Icing, Chocolate (6/5 lb. containers per case)	Central Mills 6/5LB	5	CASE	\$42.85	\$214.25
✓194	Baking Soda (12/1 lb. boxes per case)	Parade 24/1LB	2	CASE	\$15.75	\$31.50
195	Baking Powder (4/1 lb. bags per case)	Calumet 5LB	3	CASE	\$59.85	\$179.55
SECTION XIII - CONCENTRATED DRINK MIXES & EQUIPMENT						
(Successful bidder must provide one (1) 4 flavor dispensing unit for drink concentrates. Successful bidder must also supply at no cost calibrating equipment for dispensing unit.) *NO EQUIPMENT WILL BE PROVIDED*						
✓196a	Apple Juice, 100% juice from concentrate, 4 to 1 ratio, (3 gallon bag in box container)	Refrasia ^{OT}	52	CONT	\$69.85	\$3632.20
✓196b	Orange Juice, 100% juice from concentrate, 4 to 1 ratio (3 gallon bag in box container)	Refrasia ^{OT}	52	CONT	\$73.50	\$3822.00
✓196c	Gatorade Lemon Lime from concentrate (3 gallon bag in box container)	Refrasia ^{OT} Istonic Lemon Lime Energy Drink	50	CONT	\$62.90	\$3145.00
SECTION XIV - BREADS AND BREAD CRUMBS						
✓197	Bread Crumbs (5 lb. box)	Embassy 5LB ^{OT}	6	BX	\$3.80	\$22.80
✓198	Taco Shells, Old El Paso, OR EQUAL (200 ct. per case)	Mexican Original 5.25" 200ct	4	CASE	\$12.95	\$51.80
199	Bread, thick cut, Texas Style (22 oz. loaf)	Rockland Texas Toast Sliced 3/4"	220	EA	\$6.90	\$1518.00
200	English Muffins (6 pack)	Rockland 1/12pk	80	PACK	\$4.85	\$388.00
201	Whole Wheat English Muffin (6 pack)	Rockland 1/6pk	200	PACK	\$5.95	\$1190.00
202	Hamburger Rolls (1 dozen per package)	Sabarett 1 DZN	100	PKG	\$2.25	\$225.00
203	Whole Wheat Hamburger Rolls (1 dozen per package)	Rockland 1 DZN	160	PKG	\$3.90	\$624.00
204	Hot Dog Rolls (1 dozen per package)	Sabarett 1 DZN	1,280	PKG	\$2.50	\$3200.00
205	Whole Wheat Hotdog Rolls (1 dozen per package)	Rockland 1 DZN	80	PKG	\$3.75	\$300.00
206	6" Torpedo Rolls (1 dozen per package)	Rockland 6" Hero Roll 1 DZN	120	PKG	\$4.85	\$582.00
207	6" Whole Wheat Torpedo Rolls (1 dozen per package)	Rockland 6" whole wheat Club Roll 1 DZN	120	PKG	\$5.50	\$660.00

MIVILA FOODS

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - BREADS AND BREAD CRUMBS (CONT'D)						
208	Dinner Rolls, Arnold's, OR EQUAL (12 per package)	Rockland Plain Dinner Rolls 1 DZN	80	PKG	\$ 3.25	\$ 260.00
209	Rye Bread, Fresh (1 lb. loaf)	Rockland Sliced 1/1LB	200	EA	\$ 3.25	\$ 650.00
210	White Bread, Sandwich or Pullman Style, Long Loaf (1 lb. 6 oz. loaf)	Rockland Sliced 1/1.5LB	450	EA	\$ 2.75	\$ 1237.50
211	Wheat Bread, Fresh Sandwich Size (1 lb. loaf)	Rockland Sliced 1/1.5LB	150	EA	\$ 2.75	\$ 412.50
212	Pumpernickel Bread Loaf (1 lb. loaf)	Rockland Sliced 1/1LB	150	EA	\$ 3.25	\$ 487.50
SECTION XV - FROZEN FOODS						
✓ 213	Bacon, "Hatfield" NO SUBSTITUTES (layout-15 lb. box)	Hatfield 15LB	24	BX	\$ 67.35	\$ 1616.40
✓ 214	Bagels "Sara Lee" (2.3oz., 10 lb. case), or Otis Spunkmeyer (3 oz., 48 per case)	Lenders 70/2oz Bulk	10	CASE	\$ 23.90	\$ 239.00
✓ 215	Frozen Peanut Butter and Jelly Sandwich, Cloverdale OR EQUAL (160/2.2,oz. sandwiches per case)	Smucker's 70/2.6oz	4	CASE	\$ 69.85	\$ 279.40
✓ 216	Frozen Peanut Butter and Jelly Sandwich, Smuckers OR EQUAL (72/4.8 oz. sandwiches per case)	Smucker's 72/5.3oz	4	CASE	\$ 79.85	\$ 319.40
✓ 217	Beef and Bean burritos (4oz., 10 lb. tub) Cheese	Beef + Cheese Flw 24/4.5oz	20	TUB	\$ 19.85	\$ 397.00
✓ 218	Beef Pot Pie (24/7 oz. pies per case)	Banquet 24/7oz	14	CASE	\$ 24.85	\$ 347.90
✓ 219	Beef Sausage Links (1 oz., 10 lb. case)	Southern 5.33oz/10LB	4	CASE	\$ 31.85	\$ 127.40
✓ 220	Beef Sausage Patties (3 oz., 10 lb. case)	MaidRite 1.6oz/10LB	20	CASE	\$ 35.90	\$ 718.00
221	Breaded Chicken Breast 944 "Tyson" NO SUBSTITUTES (10 lb. case)	Tyson 40/4oz	28	CASE	\$ 33.95	\$ 950.60
222	Breaded Chicken Nuggets "Tyson", OR EQUAL (10 lb. box)	Tyson 10.85LB	20	BX	\$ 20.90	\$ 418.00
✓ 223	Breaded Fish Sticks "Cod" (1 oz., 10 lb. case) Pollock	Channel 1oz/10LB	6	CASE	\$ 27.90	\$ 167.40

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
224	Breaded ^{Pellock} Flounder Fish Filet (4 oz., 10 lb. case)	Channel 104B	10	CASE	\$39.90	\$399.00
✓225	Breaded Veal Patties (4 oz., 10 lb. box)	Cookes 4oz/10LB	10	BX	\$28.50	\$285.00
✓226	Cheese Manicotti (2 oz., 10 lb. box)	Cucina Royale 60/216 7oz	4	BX	\$22.85	\$91.40
✓227	Chicken Pot Pie (24/7 oz. pies per case)	Banquet 24/7oz	4	CASE	\$25.85	\$103.40
✓228	Cookie Dough, Chocolate Chip (1 oz., 216 per case)	David's 320/11oz	10	CASE	\$39.90	\$399.00
✓229	Cookie Dough, Peanut Butter (1 oz., 216 per case)	David's 320/11oz	4	CASE	\$40.90	\$163.60
✓230	Cookie Dough, Oatmeal Raisin (1 oz., 216 per case)	David's 320/11oz	4	CASE	\$39.90	\$159.60
✓231	Cookie Dough, Sugar (1 oz., 216 per case)	David's 320/11oz	4	CASE	\$39.90	\$159.60
✓232	Egg Rolls (4 oz., 10 lb. box)	Colony Lane Shrimp 50/302	5	BX	\$24.85	\$124.25
✓233	Flour Tortillas (288 per case)	Father Sam's 12/12CT	5	CASE	\$16.95	\$84.75
✓234	French Fries, Regular Cut 3/8" (6/5 lb. bags per case)	Quality Freeze 6/5LB	42	CASE	\$18.95	\$795.90
✓235	Sweet Potato Fries (6/2 lb. bags per case)	Sideline 6/25LB	30	CASE	\$23.85	\$715.50
✓236	French Toast Sticks (1.25 oz., 10 lb. box)	Rich's 2/5LB	5	BX	\$18.95	\$94.75
✓237	French Toast Sticks, Whole Grain, Aunt Jemima OR EQUAL (2/5 lb. boxes per case)	Bakecrafters 5/2LB	10	BX	\$18.95	\$189.50
✓238	Hash Brown Potato Patties, "Simplet", OR EQUAL (6/5 lb. bags per case)	Ore-Ida 120/2.25oz	15	CASE	\$26.85	\$402.75
✓239	Hot Dogs, All Beef, "Thumanns", OR EQUAL (30/10 to 1 lb. packages per case)	Sabarett 8/10 7" 6/5LB	65	CASE	\$116.70	\$7585.50
✓240	Jalapeno Poppers, Monterey Jack (4/5 lb. boxes per case)	FRY Jalapeno CHAPSE 4/3LB	10	CASE	\$43.85	\$438.50
✓241	Muffin Mix, Blueberry (18 lb. tub)	David's 2/8LB	10	TUB	\$32.90	\$329.00
✓242	Muffin Mix, Corn (18 lb. tub)	David's 2/8LB	10	TUB	\$32.90	\$329.00

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
✓243	Onion Rings, Steak Cut (8/2 lb. containers per case)	Fry Foods 4/2ub	20	CASE	\$16.95	\$339.00
✓244	Pizza, Ellios (51/3 oz. slices per case, 10.1 lb. case)	The Max 96/4x6	10	CASE	\$54.90	\$549.00
245	Pizza, 5" Round (60/5.5 oz cheese pizzas per case)	The Max 60/5.35oz 5"	16	CASE	\$56.90	\$910.40
✓246	Pizza, Veggie, 4"X6" Red Baron OR EQUAL (72/5.7 oz. pizzas per case)	The Max Turkey Pepperoni 96/4.5oz	6	CASE	\$51.90	\$311.40
✓247	Sandwich Pork Ribs (10 lbs. per case)	maidRite 4oz/102B	12	CASE	\$34.00	\$408.00
✓248	Sandwich Steaks, All Beef (6 lb. box)	Philly Paw 4oz/102B	8	BX	\$36.90	\$295.20
249	Waffles, "Eggo" NO SUBSTITUTES (10 lb. case)	Eggo 144/1.23oz	6	CASE	\$24.85	\$149.10
✓250	Waffles, Whole Wheat, Low Fat , Eggo OR EQUAL (120 per case) *White Grain*	Right Start 144/1.25oz	8	CASE	\$17.95	\$143.60
251	Pancakes, Whole Grain, Aunt Jemima OR EQUAL (144/1.2 oz. pancakes per case)	Right Start 144/1.4oz	6	CASE	\$17.95	\$107.70
✓252	Broccoli & Cheese Stuffed Chicken Breast (24/7 oz. per case)	Koch 36/4oz	10	CASE	\$48.85	\$488.50
✓253	Parmesan Stuffed Chicken Breast (24/7 oz. per case)	Cochs 24/7oz	6	CASE	\$49.85	\$299.10
✓254	Broccoli & Cheddar Bites (6/2 lb. bags per case)	Anchor 6/2.52B	20	CASE	\$69.75	\$1395.00
✓255	Frozen Breakfast Burrito's, Sausage, Egg & Cheese (72/4oz. burritos per case)	Hot Pocket 24/4oz	4	CASE	\$29.85	\$119.40
✓256	Hot Pockets Brand Subs, Ham & Cheese (2 ct., 11 oz. per box)	Hot Pocket 12/8oz	6	BX	\$23.85	\$143.10
✓257	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct., 11 oz. per box)	Hot Pocket 12/8oz	10	BX	\$23.85	\$238.50
✓258	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct., 11 oz. per box)	Hot Pocket 12/8oz	10	BX	\$23.85	\$238.50
✓259	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct., 11 oz. per box)	Hot Pocket 12/8oz	6	BX	\$23.85	\$143.10

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
260	Stouffer's Stuffed Cabbage (4/92 oz. trays per case)	<u>Stouffer's</u> <u>4/92oz RT</u>	8	CASE	<u>\$89.85</u>	<u>\$718.80</u>
✓261	Blue Bunny Big Dipper Cone (24 per box)	<u>Rich's Crumbled Cookie</u> <u>Cone</u> <u>48/3oz</u>	6	BX	<u>\$16.95</u>	<u>\$101.70</u>
✓262	Ice Cream Sandwich, 4 oz. (24 per box)	<u>Rich's</u> <u>24/3oz</u>	8	BX	<u>\$10.90</u>	<u>\$87.20</u>
263	Strawberry Shortcake Popsicle (24 per box) ^{Ice Cream} Box	<u>Good Humor</u> <u>24/4oz</u>	6	BX	<u>\$22.95</u>	<u>\$137.70</u>
✓264	Chocolate Chip Cookie Sandwich (24 per box)	<u>Good Humor</u> <u>24/4.5oz</u>	10	BX	<u>\$22.95</u>	<u>\$229.50</u>
✓265	Frozen Fruit Juice Cups, 4 oz., 100% Juice, Multi Flavor, 1/2 Cup Fruit Value, USDA (24 per case)	<u>Suncup 72/4oz</u> <u>(single case flavors)</u>	10	CASE	<u>\$11.80</u>	<u>\$118.00</u>

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - FLOUR AND BAKING SUPPLIES (CONT'D)						
193	Cake Icing, Chocolate (6/5 lb. containers per case)	_____	5	CASE	\$ _____	\$ _____
194	Baking Soda (12/1 lb. boxes per case)	_____	2	CASE	\$ _____	\$ _____
195	Baking Powder (4/1 lb. bags per case)	_____	3	CASE	\$ _____	\$ _____

SECTION XIII - CONCENTRATED DRINK MIXES & EQUIPMENT
 (Successful bidder must provide one (1) 4 flavor-dispensing unit for drink concentrates. Successful bidder must also supply at no cost calibrating equipment for dispensing unit.)

196a	Apple Juice, 100% juice from concentrate, 4 to 1 ratio, (3 gallon bag in box container)	_____	52	CONT	\$ _____	\$ _____
196b	Orange Juice, 100% juice from concentrate, 4 to 1 ratio (3 gallon bag in box container)	_____	52	CONT	\$ _____	\$ _____
196c	Gatorade Lemon Lime from concentrate (3 gallon bag in box container)	_____	50	CONT	\$ _____	\$ _____

Just Bids
SECTION XIV - BREADS AND BREAD CRUMBS

<i>5820</i>	197 Bread Crumbs (5 lb. box) ✓	<i>BBU</i>	6	BX	<i>\$ 14.00</i>	<i>\$ 84.00</i>
_____	198 Taco Shells, Old El Paso, OR EQUAL (200 ct. per case)	_____	4	CASE	<i>\$ No</i>	<i>\$ BID</i>
<i>0163</i>	199 Bread, thick cut, Texas Style (22 oz. loaf) <i>24 oz.</i>	<i>Old Tyme</i>	220	EA	<i>\$ 1.24</i>	<i>\$ 272.80</i>
<i>4310</i>	200 English Muffins (6 pack) ✓	<i>Old Tyme</i>	80	PACK	<i>\$.98</i>	<i>\$ 78.40</i>
<i>3077</i>	201 Whole Wheat English Muffin (6 pack) ✓	<i>Old Tyme</i>	200	PACK	<i>\$ 1.05</i>	<i>\$ 210 -</i>
<i>3350</i>	202 Hamburger Rolls (1 dozen per package) ✓	<i>Old Tyme/Rest</i>	100	PKG	<i>\$ 1.24</i>	<i>\$ 124 -</i>
<i>2400</i>	203 Whole Wheat Hamburger Rolls (1 dozen per package) <i>8 pk</i>	<i>Old Tyme</i>	160	PKG	<i>\$ 1.44</i>	<i>\$ 230.40</i>
<i>3370</i>	204 Hot Dog Rolls (1 dozen per package) ✓	<i>Old Tyme/Rest</i>	280	PKG	<i>\$ 1.24</i>	<i>\$ 347.20</i>
<i>2410</i>	205 Whole Wheat Hotdog Rolls (1 dozen per package) <i>8 pk</i>	<i>Old Tyme</i>	80	PKG	<i>\$ 1.44</i>	<i>\$ 115.20</i>
<i>4131</i>	206 6" Torpedo Rolls (1 dozen per package) ✓	<i>Harvest Pride</i>	120	PKG	<i>\$ 2.57</i>	<i>\$ 308.40</i>
<i>661049</i>	207 6" Whole Wheat Torpedo Rolls (1 dozen per package)	<i>Hes (Plain Bag)</i>	120	PKG	<i>\$ 3.35</i>	<i>\$ 402 -</i>

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - BREADS AND BREAD CRUMBS (CONT'D)						
2705 ✓	208 Dinner Rolls, Arnold's, OR EQUAL (12 per package)	Schmidt	80	PKG	\$ 1.85	\$ 148
4018 ✓	209 Rye Bread, Fresh (1 lb. loaf)	Old Tyme	200	EA	\$ 1.70	\$ 340-
3010 ✓	210 White Bread, Sandwich or Pullman Style, Long Loaf (1 lb. 6 oz. loaf) 24 oz.	Restaurant	450	EA	\$ 1.34	\$ 603-
41047 ✓	211 Wheat Bread, Fresh Sandwich Size (1 lb. loaf) 22 oz.	Schmidt	150	EA	\$ 1.15	\$ 172.50
40156 ✓	212 Pumpernickel Bread Loaf (1 lb. loaf)	Old Tyme	150	EA	\$ 1.70	\$ 255-

SECTION XV - FROZEN FOODS

213	Bacon, "Hatfield" NO SUBSTITUTES (layout-15 lb. box)		24	BX	\$	\$
214	Bagels "Sara Lee" (2.3oz., 10 lb. case), or Otis Spunkmeyer (3 oz., 48 per case)		10	CASE	\$	\$
215	Frozen Peanut Butter and Jelly Sandwich, Cloverdale OR EQUAL (160/2.2,oz. sandwiches per case)		4	CASE	\$	\$
216	Frozen Peanut Butter and Jelly Sandwich, Smuckers OR EQUAL (72/4.8 oz. sandwiches per case)		4	CASE	\$	\$
217	Beef and Bean burritos (4oz., 10 lb. tub)		20	TUB	\$	\$
218	Beef Pot Pie (24/7 oz. pies per case)		14	CASE	\$	\$
219	Beef Sausage Links (1 oz., 10 lb. case)		4	CASE	\$	\$
220	Beef Sausage Patties (3 oz., 10 lb. case)		20	CASE	\$	\$
221	Breaded Chicken Breast 944 "Tyson" NO SUBSTITUTES (10 lb. case)		28	CASE	\$	\$
222	Breaded Chicken Nuggets "Tyson", OR EQUAL (10 lb. box)		20	BX	\$	\$
223	Breaded Fish Sticks "Cod" (1 oz., 10 lb. case)		6	CASE	\$	\$

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - CANNED VEGETABLES						
1	Beans, Green, NY Cut (6/10)	_____	6	CASE	\$ 27.95	\$ 167.70
2	Beans, Kidney (6/10)	_____	5	CASE	\$ 28.95	\$ 144.75
3	Beans, Vegetarian (6/10)	_____	6	CASE	\$ 24.95	\$ 149.70
4	Beans, Wax, 5 Av. (6/10)	_____	3	CASE	\$ 25.95	\$ 77.85
5	Carrots, Sliced, Coin Cut (6/10)	_____	5	CASE	\$ 25.95	\$ 129.75
6	Corn, Whole Kernel (6/10)	_____	6	CASE	\$ 24.95	\$ 149.70
7	Mushroom, B & B or equal (24-16 oz. cans/case)	_____	3	CASE	\$ 49.95	\$ 149.85
8	Olives, Spanish, Stuffed with Pimento, DaCosta or equal (4/1 gallon jars/case)	_____	5	CASE	\$ 37.95	\$ 189.75
9	Olives, Large, Black, Pitted (6/10)	_____	5	CASE	\$ 34.95	\$ 174.75
<input checked="" type="checkbox"/> 10	Peas, Sweet, Green, Medium (6/10)	_____	5	CASE	\$ 23.50	\$ 117.50
<input checked="" type="checkbox"/> 11	Peas & Carrots (6/10)	_____	5	CASE	\$ 22.95	\$ 114.75
12	Peppers, Hot Cherry, B&G, or equal (4/1 gal. jars/case)	_____	3	CASE	\$ 22.95	\$ 68.85
13	Roasted Red Peppers In Oil (6/10)	_____	5	CASE	\$ 34.95	\$ 174.75
14	Potatoes, Whole White (6/10)	_____	12	CASE	\$ 28.95	\$ 347.40
15	Refried Beans (6/10)	_____	5	CASE	\$ 42.95	\$ 214.60
16	Sauerkraut (6/10)	_____	5	CASE	\$ 26.50	\$ 132.50
17	Sweet Potatoes, Syrup Pack (6/10)	_____	10	CASE	\$ 33.95	\$ 339.50
18	Sauerkraut, 29 oz. can	12/2 LBS	29	CAN	\$ 27.95	\$ 810.55

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - CONCENTRATES AND OILS (CONT'D)						
35	Fry Max, MUST BE EQUAL OR BETTER (35 lbs. per case)		35	CASE	\$ 22.50	\$ 787.50
36	Cooking Oil, Vegetable (6/1 gallon containers per case)	SOY/OLIVE OIL BLEND	6	CASE	\$ 36.95	\$ 221.70
SECTION VI - PASTRY AND SNACKS						
37	Pastry Tart Shells, Burry, OR EQUAL (3", 72 per case)		6	CASE	\$	\$
38	Nacho Chips (4/1 lb. bags per case)	6/ 18OZ	25	CASE	\$ 19.95	\$ 498.75
39	Potato Chips (4/1 lb. bags per case)	6/ 1 LBS	35	CASE	\$ 12.50	\$ 437.50
✓40	Pretzels (4/1 lb. bags per case)	6/ 18OZ	12	CASE	\$ 12.95	\$ 155.40
41	Saltines, Nabisco, OR, EQUAL (4/240 ct. per case)	500/2CT	6	CASE	\$ 12.95	\$ 77.70
42	Graham Crackers, Single Serve (2/pack, 200 packs per case)		5	CASE	\$ 18.95	\$ 94.75
✓43	Cookies, Devils Food, Fat Free Snackwell, OR EQUAL (1.1oz, 48 per case)		6	CASE	\$ 26.95	\$ 161.70
44	Cookies, Vanilla Cream Sandwich, Reduced Fat, Snackwell, OR EQUAL (1.7 oz, 48 per case)		16	CASE	\$ 25.95	\$ 415.20
45	Cookies, Oatmeal Raisin , Famous Amos, OR EQUAL (2 oz. each, 60 per case)		10	CASE	\$ 39.75	\$ 397.50
46	Cookies, Sugar-Free Chocolate Chip, Keebler OR EQUAL (2/pkg., 120 pkgs. per case)		6	CASE	\$ 55.95	\$ 335.70
47	Cookies, Fat-Free Fig Newton, Nabisco OR EQUAL (2.1 oz, 48 per case)		6	CASE	\$ 24.95	\$ 149.70
48	Popcorn, Individual Bags (72/1 oz. bags per case)	30/ 1 OZ	6	CASE	\$ 9.50	\$ 57.00
49	Granola Bars (12/1 oz. bars per case)	120/ .8 OZ	15	CASE	\$ 39.50	\$ 592.50
50	Fruit Rollups Cherry/Orange, Kellogg's OR EQUAL (96/.75 oz. rollups per case)		8	CASE	\$	\$

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VI - PASTRY AND SNACKS (CONT'D)						
51	Cashews, Salted (100/1 oz. per case)	_____	5	CASE	\$ _____	\$ _____
✓52	Almonds, Whole, Shelled, Raw, (6/4lb containers per case)	2/ 5 LBS	6	CASE	\$ 83.95	\$ 503.70
53	Almonds, Individual Bags (100/1 oz. bags per case)	_____	6	CASE	\$ _____	\$ _____
54	Peanuts, Individual Bags (100/1 oz. bags per case)	_____	6	CASE	\$ _____	\$ _____
55	Danish, 3.5 oz. assorted with filling	24/ 3 OZ	47	DOZ	\$ 22.95	\$ 1,078.65
56	Sara Lee Cake Donut Variety Pack #8729 (8 trays/6 donuts) NO SUBSTITUTES	_____	10	CASE	\$ 31.95	\$ 319.50
57	Whole Grain Waffle Bites, 1 oz bags, Indicate # Bags/Case	_____	4	CASE	\$ _____	\$ _____
58	Whole Grain Animal Crackers, approx. 1.1 oz bags, Indicate # Bags/Case	_____	8	CASE	\$ _____	\$ _____
59	100% Whole Grain Co-coa Cookies, approx. 1.1 oz bags, Indicate # Bags/Case	_____	6	CASE	\$ _____	\$ _____
60	Whole Grain Brownie Bar, approx. 1.5 oz, Indicate # Bars/Case	_____	5	CASE	\$ _____	\$ _____
61	Whole Grain, Choc Chip Cookie Dough Bar, approx. 1.5 oz, Indicate # Bars/Case	_____	5	CASE	\$ _____	\$ _____
62	Whole Grain Cheez-it Snack Crackers, approx. 0.75 oz bags, Indicate # Bags/Case	_____	6	CASE	\$ _____	\$ _____
63	Whole Grain Pop Tart, approx. 1.76 oz, blueberry and other flavors, Indicate # Tarts/Case	_____	6	CASE	\$ _____	\$ _____
64	Rice Krispie Treat Snack Bar, approx. 0.42 oz, Indicate # Bars/Case	600/ .42 OZ	6	CASE	\$ 117.95	\$ 707.70
65	Raisins (24/12 oz. boxes per case)	12 / 2LB	4	CASE	\$ 58.95	\$ 235.80

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - CEREALS, MACARONI, MIXES AND RICE (CONT'D)						
66	Frosted Flakes Cereal, Kellogg's, OR EQUAL (96-¾ oz. self serve bowls per case)	<u>MALT - O - MEAL</u>	8	CASE	\$ 30.50	\$ 244.00
67	Fruit Loops, Kellogg's, OR EQUAL (96-¾ self serve bowls per case)	<u>MALT - O - MEAL</u>	8	CASE	\$ 30.50	\$ 244.00
68	Honey Combs, Kellogg's, OR EQUAL (96-¾ oz. self serve bowls per case)	<u></u>	5	CASE	\$	\$
69	Golden Grahams Cereal, General Foods (96-¾ oz. self serve bowls per case)	<u></u>	12	CASE	\$	\$
70	Apple Jacks Cereal, Kellogg's, (96-¾ oz. self serve bowls per case)	<u>MALT - O - MEAL</u>	8	CASE	\$ 40.50	\$ 324.00
71	Honey Nut Cheerios Cereal, General Foods (96-¾ oz. self serve bowls per case) NO SUBSTITUTES	<u>96 / 1 OZ</u>	12	CASE	\$ 40.50	\$ 486.00
72	Oatmeal, Quick Oats, or equal (8/42 oz. containers per case)	<u>12 / 42 OZ</u>	3	CASE	\$ 34.50	\$ 103.50
73	Elbow Macaroni, (20# bulk)	<u></u>	18	CASE	\$ 16.50	\$ 297.00
74	Macaroni, Shell, Med. (20# bulk)	<u></u>	12	CASE	\$ 16.50	\$ 198.00
75	Macaroni, Ziti (20# bulk)	<u></u>	5	CASE	\$ 15.95	\$ 79.75
76	Spaghetti, Fine (20# bulk)	<u></u>	12	CASE	\$ 15.50	\$ 186.00
✓77	Noodles, Premium Wide (10# bulk)	<u></u>	20	CASE	\$ 13.50	\$ 270.00
78	Potatoes, Instant Whip, Carnation, or equal (6/10)	<u></u>	7	CASE	\$ 43.95	\$ 307.65
79	Rice, Long Grain, par boiled, Chef Way, Must be equal or better (20# case)	<u>25 LBS</u>	16	CASE	\$ 14.95	\$ 239.20
SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA, BOTTLED WATER AND JUICES						
✓80	Coffee, Regular, Royal Treasure (96/2.5oz. packs per case)	<u>CORIUM</u>				
		<u>42/1.75 OZ</u>	24	CASE	\$ 18.95	\$ 454.80
✓81	K Cups for automatic coffee maker including regular and decaf; Green Mountain brand or similar (24 per box)	<u>CORIUM BRAND</u>				
		<u>24CT</u>	44	BX	\$ 9.95	\$ 437.80

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VIII - COFFEE, TEA, COCOA, POWDERED MILK, SODA, BOTTLED WATER AND JUICES (CONT'D)						
82	Liquid Coffee Creamer; No Refrigeration Needed; individual serving tubs, (approximately 180 tubs per box)	<u>360 CT</u>	13	BX	\$ 17.50	\$ 227.50
✓83	Hot Chocolate, Swiss Miss (60/1 oz. packs per box)	_____	6	BX	\$ 7.50	\$ 45.00
84	Tea Bags, individual size (100/box, 10 boxes per case)	<u>LIPTON</u>	11	CASE	\$ 44.50	\$ 489.50
85	Soda, Assorted Varieties (2 liter bottle)	_____	48	BTL	\$	\$
✓86	Bottled Water, Individual Serving, Poland Spring OR EQUAL (24/16.9 oz. bottles per case)	<u>35 / 16 OZ POLAND SPRING</u>	94	CASE	\$ 5.75	\$ 540.50
87	Apple Juice, 24-10 oz. bottles/case	_____	8	CASE	\$	\$
88	Orange Juice, 24-10 oz. bottles/case	_____	8	CASE	\$	\$
89	Cranberry Juice, 24-10 oz. bottles/case	_____	8	CASE	\$	\$
SECTION IX - SEASONING, SALT, CONDIMENTES AND SAUCES						
90	Catsup, Small Packets, Heinz NO SUBSTITUTES (500/1/3 oz. packets per case)	<u>1000 CT</u>	24	CASE	\$ 32.95	\$ 790.80
91	Tomato Puree, Heavy Pack, Progresso, OR EQUAL (6/10)	_____	8	CASE	\$ 24.95	\$ 199.60
92	Tomato Crushed, Progresso, OR EQUAL (6/10)	_____	10	CASE	\$ 23.95	\$ 239.50
93	Tomato Sauce (6/10)	_____	10	CASE	\$ 19.50	\$ 195.00
94	Salsa, Medium (6-1/2 gallon containers per case)	<u>4 / 1 GALLON</u>	4	CASE	\$ 36.95	\$ 147.80
95	BBQ Sauce, Honey Flavored (4/1 gallon containers per case)	<u>SWEET BABY RAY</u>	6	CASE	\$ 47.50	\$ 285.00
96	Taco Sauce, Pancho Villa, OR EQUAL (4/1 gallon containers per case)	_____	4	CASE	\$	\$
97	Soy Sauce (4/1 gallon containers per case)	<u>KIKKOMAN</u>	4	CASE	\$ 43.50	\$ 174.00

SHORE RESTAURANT & PARTY SUPPLY

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Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES (CONT'D)						
98	Cheese Sauce, Chef Mate, OR EQUAL (6/10)	<u>MUY FRESCO</u>	6	CASE	\$ 39.95	\$ 239.70
99	Teriyaki Sauce (4/1 gallon containers per case)	_____	3	CASE	\$ 45.95	\$ 137.85
100	Worcester Sauce (4/1 gallon containers per case)	_____	3	CASE	\$	\$
101	Chili Sauce (6/10)	_____	3	CASE	\$ 42.95	\$ 128.85
102	Cinnamon (12/1 lb. containers per case)	_____	3	CASE	\$ 42.00	\$ 126.00
103	Cumin (12/1 lb. containers per case)	_____	4	CASE	\$	\$
104	All Spice (12/1 lb. tubs per case)	_____	4	CASE	\$	\$
105	Nutmeg, Ground (6/1 lb. tubs case)	_____	4	CASE	\$	\$
106	Onion Powder (10/20 oz. containers per case)	_____	4	CASE	\$	\$
✓107	Garlic, Crushed (12/1 lb. jars per case)	<u>12 / 32 OZ</u>	4	CASE	\$ 29.95	\$ 119.80
108	Garlic Powder (4/6 lb. containers per case)	<u>4 / 5 LB</u>	3	CASE	\$ 79.50	\$ 238.50
109	Garlic Salt (12/2 lb. tubs per case)	<u>12 / 29 OZ</u>	2	CASE	\$ 39.00	\$ 78.00
110	Gravy, Brown (12/5)	_____	5	CASE	\$	\$
111	Gravy, Pork (6/10)	_____	5	CASE	\$	\$
112	Gravy, Chicken, Campbell's, OR EQUAL (12/5)	_____	5	CASE	\$	\$
113	Mayonnaise, Hellmanns or Kraft NO SUBSTITUTES (4/1 gallon containers per case)	_____	20	CASE	\$ 48.95	\$ 979.00
114	Mayonnaise, Individual Serving, Hellmanns or Kraft NO SUBSTITUTES (500-1/3 oz. packets per case)	<u>210 CT</u>	12	CASE	\$ 26.95	\$ 323.40
115	Relish Sweet Packets (200/9 gram packets per case)	_____	10	CASE	\$ 8.95	\$ 89.50
116	Mustard, Spicy Brown Packets, Guldens NO SUBSTITUTES (500 packets per case)	_____	20	CASE	\$ 18.95	\$ 379.00

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IX - SEASONING, SALT, CONDIMENTS AND SAUCES (CONT'D)						
117	Oregano Leaf (12/1 lb. containers per case)	12 / 18 OZ	2	CASE	\$ 66.00	\$ 132.00
118	Basil (12-5oz. jars per case)	12 / 6 OZ	2	CASE	\$ 24.00	\$ 48.00
✓119	Pickles, Kosher, Dill, Chips (4/1 gallon containers per case)	5 GALLONS	4	CASE	\$ 24.50	\$ 98.00
120	Relish, Fine Cut, Green (4/1 gallon containers per case)		2	CASE	\$ 25.95	\$ 51.90
121	Salad Dressing, Italian, Kraft, OR EQUAL (4/1 gallon containers per case)	WISHBONE	6	CASE	\$ 43.95	\$ 263.70
122	Salad Dressing, French, Kraft, OR EQUAL (4/1 gallon containers per case)		3	CASE	\$	\$
✓123	Vinegar, White (4/1 gallon containers per case)		3	CASE	\$ 6.50	\$ 19.50
124	Vinegar, Red (4/1 gallon containers per case)		4	CASE	\$ 10.00	\$ 40.00
✓125	Disposable Salt Shakers (48/4 oz. shakers per case)		3	CASE	\$ 13.50	\$ 40.50
126	Disposable Pepper Shakers (48/1 oz. shakers per case)		3	CASE	\$ 48.95	\$ 146.85
✓127	Sugar Packets, suitable for restaurant use (2000/1 tsp. packets per box)		4	BX	\$ 10.50	\$ 42.00
✓128	Bulk Sugar (50 lb. bag)		3	BAG	\$ 25.50	\$ 76.50
129	Powered Sugar (24/1 lb. boxes per case)		2	CASE	\$ 27.50	\$ 55.00
130	Brown Sugar (24/1 lb. boxes per case)		5	CASE	\$ 27.50	\$ 137.50
131	Sugar Substitute, Equal NO SUBSTITUTES (2,000 packets per box)		4	BX	\$ 28.95	\$ 115.80
132	Individual Pancake Syrup (100/1.5 oz. packets per case)		40	CASE	\$ 10.95	\$ 438.00
133	Pancake Syrup (gallon jug)		3	GAL	\$ 5.50	\$ 16.50
✓134	Honey (6/5 lb. tubs per case)	HONEY BLEND	4	CASE	\$ 38.50	\$ 154.00

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION X - DESSERTS AND JELLIES						
✓135	Grape Jelly (6/#10 cans per case)	6 / 4 LBS	4	CASE	\$ 31.95	\$ 127.80
136	Jello, Assorted Flavors (12/24 oz. per case)		5	CASE	\$ 35.95	\$ 179.75
137	Jello, Cherry (12/24 oz. per case)		5	CASE	\$ 35.95	\$ 179.75
138	Welsh's Fruit Snacks, Mixed Fruit ONLY (25/2.25 oz. bags per box)		8	BX	\$	\$
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES						
✓139	Plastic Table Covers, 54" x 108" Tablemate #549-WH - White (24 per case)		2	CASE	\$ 36.00	\$ 72.00
✓140	Plastic Table Covers, 54" x 108" Tablemate #549-RD - Red (24 per case)		2	CASE	\$ 36.00	\$ 72.00
✓141	Plastic Table Covers, 54" x 108" Tablemate #549-NB-Navy Blue (24 per case)		2	CASE	\$ 36.00	\$ 72.00
142a	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: White		4	EA	\$	\$
142b	Heavy Weight Table Skirt to Match Table Cloths, 21' x 39", Polyester with Velcro Connect, Color: White		2	EA	\$	\$
143a	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: Navy		2	EA	\$	\$
143b	Heavy Weight Table Skirt to Match Table Cloth, 21' x 39", Polyester with Velcro Connect, Color: Navy		2	EA	\$	\$

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
144	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: Black		2	EA	\$	\$
145	6" heavy duty paper plates, (500 per case)	<u>8 / 125 CT COATED</u>	6	CASE	\$ 48.95	\$ 293.70
✓146	9" heavy duty paper plates, (500 per case)	<u>10 / 100 CT COATED</u>	25	CASE	\$ 24.95	\$ 623.75
147	9" Laminated Styrofoam Plates, Fonda, OR EQUAL (1,000 per case)		2	CASE	\$ 25.95	\$ 51.90
148	Sheet Pan Liners, (1,000 per case)		2	CASE	\$ 30.95	\$ 61.90
149	Paper Dinner Napkins, 8" x 8", Scott, OR EQUAL (NOT dispenser napkins) (8/750 packs per case)	<u>12 500 CT</u>	17	CASE	\$ 31.95	\$ 543.15
150	Seal Wrap, Clear Plastic, Reynolds, OR EQUAL (18" x 2,000')		6	ROLL	\$ 14.95	\$ 89.70
151	Aluminum Foil, Heavy Duty Reynolds #625, OR EQUAL (18" x 1000')	<u>18 X 500'</u>	8	ROLL	\$ 20.95	\$ 167.60
✓152	Muffin Liners, Medium (500/pkg., 20 pkgs. per case)	<u>5"</u>	4	CASE	\$ 37.50	\$ 150.00
153	Plastic Forks, Heavy Duty, White (1,000 per case)		14	CASE	\$ 16.00	\$ 224.00
154	Plastic Teaspoons, Heavy Duty, (1,000 per case)		15	CASE	\$ 16.00	\$ 240.00
155	Plastic Knives, Heavy Duty (1,000 per case)		12	CASE	\$ 16.00	\$ 192.00
156	Souffle Cup / Portion Cup, 2 oz., Clear Polystyrene (2500 per case)		2	CASE	\$ 24.95	\$ 49.90
157	Styrofoam Cups, 8 oz., (1,000 per case)		4	CASE	\$ 22.95	\$ 91.80
158	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000 per case)		2	CASE	\$	\$
✓159	Dish Detergent, Palmolive, OR EQUAL (24 oz. bottle)	<u>38 OZ DAWN</u>	19	BTL	\$ 4.75	\$ 90.25

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
✓160	Liquid Detergent, Joy, OR EQUAL (38 fl. oz. bottle)	JOY 38 OZ	15	BTL	\$ 4.50	\$ 67.50
161	Cascade Complete with Dawn Dishwashing Detergent Action Pacs, OR EQUAL, Fresh Scent (77 packs per case)		7	CASE	\$	\$
162	Plastic Bags, Gallon Size, Ziploc, OR EQUAL (250 per case)		5	CASE	\$ 23.95	\$ 119.75
163	Plastic Bags, Quart Size, Ziploc, OR EQUAL (300 per case)	500 CT	8	CASE	\$ 20.95	\$ 167.60
✓164	Plastic Bags, 2 Gallon Size, Ziploc, OR EQUAL (250 per case)	100 CT	4	CASE	\$ 16.95	\$ 67.80
165	Plastic Freezer Bags, Gallon Size, Ziploc, OR EQUAL (100 per box)		4	BX	\$	\$
166	Plastic Freezer Bags, 2 Gallon Size, Ziploc, OR EQUAL (100 per box)		4	BX	\$	\$
167	6" Round Aluminum Container with Cardboard Lid (250 per case)	7" 200 CT	4	CASE	\$ 26.95	\$ 107.80
168	9" Round Aluminum Container with Cardboard Lid (250 per case)	200 CT	4	CASE	\$ 41.95	\$ 167.80
169	Aluminum Pan, Deep, Half Tray Size (100 per case)		2	CASE	\$ 32.95	\$ 65.90
170	Tray, Food #500 red plaid (250 per bag)		11	BAG	\$ 22.50	\$ 247.50
✓171	Tray, 6" Hot Dog, Medium Weight (500 per bag)		6	BAG	\$ 6.95	\$ 41.70
172	2 oz. Soufflé Cup, Plastic, Dart, OR EQUAL (125 per package)	100 CT	25	PKG	\$ 1.25	\$ 31.25
173	2 oz. Soufflé Lid, Dart, OR EQUAL (100 per package)		9	PKG	\$ 1.75	\$ 15.75
174	Foil Sheets, 9" x 10 3/4" (200 per package)		11	PKG	\$ 4.75	\$ 52.25

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOAPS, CLEANERS, DETERGENTS AND KITCHEN SUPPLIES (CONT'D)						
175	Disposable Poly PE Gloves, Food Service Safety Glove, Powder & Sulfur Free, Sizes: L, XL (500/box, 2 boxes per case)		27	CASE	\$	\$
SECTION XII - FLOUR AND BAKING SUPPLIES						
✓176	Flour, All Purpose, Unbleached (50 lb. bag)	2 / 25 LB	5	BAG	\$ 15.95	\$ 79.75
177	Brownie Mix (6/5 lb. bags per case)		4	CASE	\$	\$
178	Muffin Mix, Chocolate Chip (6/5lb bags per case)		4	CASE	\$	\$
179	Cake Mix, Vanilla (6/5 lb. bags per case)		6	CASE	\$	\$
180	Cake Mix, Yellow (6/5 lb. bags per case)		3	CASE	\$	\$
181	Cake Mix, Devils Food (6/5 lb. bags per case)		5	CASE	\$	\$
182	Corn Starch (24/1lb. boxes per case)		5	CASE	\$ 18.95	\$ 94.75
183	Aerosol Pan Spray, Pam Original Vegetable, OR EQUAL (12/12 oz. cans per case)	6 / 14 OZ	5	CASE	\$ 15.95	\$ 79.75
184	Pancake Flour, Aunt Jemima, OR EQUAL (5 lb. box)		6	BX	\$ 4.75	\$ 28.50
185	Pie Filling, Lemon (6/10)		2	CASE	\$	\$
186	Pie Filling, Strawberry (6/10)		4	CASE	\$	\$
187	Pudding, Butterscotch, Ready to Serve (6/10)		3	CASE	\$	\$
188	Pudding, Chocolate, Ready to Serve (6/10)		4	CASE	\$ 25.50	\$ 102.00
189	Pudding, Vanilla, Ready to Serve (6/10)		4	CASE	\$ 25.50	\$ 102.00
✓190	Vanilla Flavoring, Imitation (1 gallon)	32 OZ	4	GAL	\$ 1.95	\$ 7.80
191	Chocolate Chip Morsels (20 lb. case)	10 LBS	3	CASE	\$ 23.95	\$ 71.85
192	Cake Icing, Vanilla (6/5 lb. containers per case)		5	CASE	\$	\$

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - FLOUR AND BAKING SUPPLIES (CONT'D)						
193	Cake Icing, Chocolate (6/5 lb. containers per case)		5	CASE	\$	\$
194	Baking Soda (12/1 lb. boxes per case)	12 / 32 OZ	2	CASE	\$ 19.50	\$ 39.00
✓195	Baking Powder (4/1 lb. bags per case)	6 / 5 LB	3	CASE	\$ 54.95	\$ 164.85
SECTION XIII - CONCENTRATED DRINK MIXES & EQUIPMENT (Successful bidder must provide one (1) 4 flavor-dispensing unit for drink concentrates. Successful bidder must also supply at no cost calibrating equipment for dispensing unit.)						
196a	Apple Juice, 100% juice from concentrate, 4 to 1 ratio, (3 gallon bag in box container)		52	CONT	\$	\$
196b	Orange Juice, 100% juice from concentrate, 4 to 1 ratio (3 gallon bag in box container)		52	CONT	\$	\$
196c	Gatorade Lemon Lime from concentrate (3 gallon bag in box container)		50	CONT	\$	\$
SECTION XIV - BREADS AND BREAD CRUMBS						
✓197	Bread Crumbs (5 lb. box)		6	BX	\$ 3.50	\$ 21.00
198	Taco Shells, Old El Paso, OR EQUAL (200 ct. per case)		4	CASE	\$ 14.75	\$ 59.00
199	Bread, thick cut, Texas Style (22 oz. loaf)		220	EA	\$	\$
200	English Muffins (6 pack)	12 CT	80	PACK	\$ 3.50	\$ 210.00
201	Whole Wheat English Muffin (6 pack)		200	PACK	\$	\$
202	Hamburger Rolls (1 dozen per package)		100	PKG	\$ 1.50	\$ 150.00
203	Whole Wheat Hamburger Rolls (1 dozen per package)		160	PKG	\$	\$
204	Hot Dog Rolls (1 dozen per package)		1,280	PKG	\$ 1.50	\$ 1,920.00
205	Whole Wheat Hotdog Rolls (1 dozen per package)		80	PKG	\$	\$
206	6" Torpedo Rolls (1 dozen per package)		120	PKG	\$ 3.50	\$ 420.00
207	6" Whole Wheat Torpedo Rolls (1 dozen per package)		120	PKG	\$	\$

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - BREADS AND BREAD CRUMBS (CONT'D)						
208	Dinner Rolls, Arnold's, OR EQUAL (12 per package)		80	PKG	\$	\$
209	Rye Bread, Fresh (1 lb. loaf)		200	EA	\$ 3.50	\$ 700.00
210	White Bread, Sandwich or Pullman Style, Long Loaf (1 lb. 6 oz. loaf)		450	EA	\$ 2.85	\$ 1,282.50
211	Wheat Bread, Fresh Sandwich Size (1 lb. loaf)		150	EA	\$ 2.85	\$ 427.50
212	Pumpnickel Bread Loaf (1 lb. loaf)		150	EA	\$ 3.75	\$ 562.50
SECTION XV - FROZEN FOODS						
213	Bacon, "Hatfield" NO SUBSTITUTES (layout-15 lb. box)		24	BX	\$	\$
214	Bagels "Sara Lee" (2.3oz., 10 lb. case), or Otis Spunkmeyer (3 oz., 48 per case)		10	CASE	\$	\$
215	Frozen Peanut Butter and Jelly Sandwich, Cloverdale OR EQUAL (160/2.2,oz. sandwiches per case)		4	CASE	\$	\$
216	Frozen Peanut Butter and Jelly Sandwich, Smuckers OR EQUAL (72/4.8 oz. sandwiches per case)		4	CASE	\$	\$
217	Beef and Bean burritos (4oz., 10 lb. tub)		20	TUB	\$	\$
218	Beef Pot Pie (24/7 oz. pies per case)		14	CASE	\$	\$
219	Beef Sausage Links (1 oz., 10 lb. case)		4	CASE	\$	\$
220	Beef Sausage Patties (3 oz., 10 lb. case)		20	CASE	\$	\$
✓221	Breaded Chicken Breast 944 "Tyson" NO SUBSTITUTES (10 lb. case)		28	CASE	\$ 33.95	\$ 950.60
✓222	Breaded Chicken Nuggets "Tyson", OR EQUAL (10 lb. box)		20	BX	\$ 19.50	\$ 390.00
223	Breaded Fish Sticks "Cod" (1 oz., 10 lb. case)		6	CASE	\$	\$

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
✓224	Breaded Flounder Fish Filet (4 oz., 10 lb. case)		10	CASE	\$ 34.95	\$ 349.50
225	Breaded Veal Patties (4 oz., 10 lb. box)		10	BX	\$	\$
226	Cheese Manicotti (2 oz., 10 lb. box)		4	BX	\$	\$
227	Chicken Pot Pie (24/7 oz. pies per case)		4	CASE	\$	\$
228	Cookie Dough, Chocolate Chip (1 oz., 216 per case)		10	CASE	\$	\$
229	Cookie Dough, Peanut Butter (1 oz., 216 per case)		4	CASE	\$	\$
230	Cookie Dough, Oatmeal Raisin (1 oz., 216 per case)		4	CASE	\$	\$
231	Cookie Dough, Sugar (1 oz., 216 per case)		4	CASE	\$	\$
232	Egg Rolls (4 oz., 10 lb. box)		5	BX	\$	\$
233	Flour Tortillas (288 per case)		5	CASE	\$	\$
234	French Fries, Regular Cut ¾ " (6/5 lb. bags per case)		42	CASE	\$ 22.50	\$ 945.00
235	Sweet Potato Fries (6/2 lb. bags per case)		30	CASE	\$ 27.50	\$ 825.00
236	French Toast Sticks (1.25 oz., 10 lb. box)		5	BX	\$ 24.75	\$ 123.75
237	French Toast Sticks, Whole Grain, Aunt Jemima OR EQUAL (2/5 lb. boxes per case)		10	BX	\$	\$
238	Hash Brown Potato Patties, "Simplot", OR EQUAL (6/5 lb. bags per case)		15	CASE	\$ 42.95	\$ 644.25
239	Hot Dogs, All Beef, "Thumanns", OR EQUAL (30/10 to 1 lb. packages per case)	SABRETT 11 - 1 30 LBS CASE	65	CASE	\$ 140.00	\$ 9,100.00
240	Jalapeno Poppers, Monterey Jack (4/5 lb. boxes per case)	4 / 4 LB	10	CASE	\$ 73.95	\$ 739.50
241	Muffin Mix, Blueberry (18 lb. tub)		10	TUB	\$ 33.75	\$ 337.50
242	Muffin Mix, Corn (18 lb. tub)		10	TUB	\$ 33.75	\$ 337.50

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
243	Onion Rings, Steak Cut (8/2 lb. containers per case)		20	CASE	\$ 54.95	\$ 1,099.00
244	Pizza, Ellios (51/3 oz. slices per case, 10.1 lb. case)		10	CASE	\$	\$
✓245	Pizza, 5" Round (60/5.5 oz cheese pizzas per case)		16	CASE	\$ 44.95	\$ 719.20
246	Pizza, Veggie, 4"X6" Red Baron OR EQUAL (72/5.7 oz. pizzas per case)		6	CASE	\$	\$
247	Sandwich Pork Ribs (10 lbs. per case)		12	CASE	\$	\$
248	Sandwich Steaks, All Beef (6 lb. box)	10 LBS	8	BX	\$ 39.00	\$ 312.00
✓249	Waffles, "Eggo" NO SUBSTITUTES (10 lb. case)	144 CT	6	CASE	\$ 24.50	\$ 147.00
250	Waffles, Whole Wheat, Low Fat, Eggo OR EQUAL (120 per case)	144 CT	8	CASE	\$ 24.50	\$ 196.00
✓251	Pancakes, Whole Grain, Aunt Jemima OR EQUAL (144/1.2 oz. pancakes per case)		6	CASE	\$ 13.50	\$ 81.00
252	Broccoli & Cheese Stuffed Chicken Breast (24/7 oz. per case)		10	CASE	\$	\$
253	Parmesan Stuffed Chicken Breast (24/7 oz. per case)		6	CASE	\$	\$
254	Broccoli & Cheddar Bites (6/2 lb. bags per case)		20	CASE	\$ 67.50	\$ 1,350.00
255	Frozen Breakfast Burrito's, Sausage, Egg & Cheese (72/4oz. burritos per case)		4	CASE	\$	\$
256	Hot Pockets Brand Subs, Ham & Cheese (2 ct., 11 oz. per box)		6	BX	\$	\$
257	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct., 11 oz. per box)		10	BX	\$	\$
258	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct., 11 oz. per box)		10	BX	\$	\$
259	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct., 11 oz. per box)		6	BX	\$	\$

SHORE RESTAURANT & PARTY SUPPLY

Item #	Description	Proposed Brand/Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XV - FROZEN FOODS (CONT'D)						
✓ 260	Stouffer's Stuffed Cabbage (4/92 oz. trays per case)		8	CASE	\$ 75.95	\$ 607.60
261	Blue Bunny Big Dipper Cone (24 per box)		6	BX	\$ 13.50	\$ 81.00
262	Ice Cream Sandwich, 4 oz. (24 per box)		8	BX	\$ 15.95	\$ 127.60
✓ 263	Strawberry Shortcake Popsicle (24 per box)		6	BX	\$ 21.95	\$ 131.70
264	Chocolate Chip Cookie Sandwich (24 per box)		10	BX	\$ 23.50	\$ 235.00
265	Frozen Fruit Juice Cups, 4 oz., 100% Juice, Multi Flavor, 1/2 Cup Fruit Value, USDA (24 per case)		10	CASE	\$	\$

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-147

RESOLUTION

December 19, 2018

WHEREAS, on October 23, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of RIPRAP for the County of Ocean; and

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

Name and Address of Bidder

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

Name and Address of Bidder

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

Green Dream International, LLC
2331 Mill Rd., Suite 100
Alexandria, VA 22314
(202) 470-4600

; 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, STAVOLA CONSTRUCTION MATERIALS, INC. and TRAP ROCK INDUSTRIES, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Riprap for the County of Ocean, for the contract period from date of award through December 18, 2019, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for one (1) additional year upon mutual agreement between the County and the successful bidder with no increase in price, as follows:

A. STAVOLA CONSTRUCTION MATERIALS, INC. for one (1) item, to wit:

ITEM NO. 1.

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

B. TRAP ROCK INDUSTRIES, LLC for two (2) items, to wit:

ITEMS NO. 2 and 3.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-147.

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 Department of Parks and Recreation, County Road Supervisor, Solid Waste Management and the successful bidders.

Proposal for the furnishing and delivery of **RIPRAP** for the County of Ocean.

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

(x) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Riprap Slope Protection 4" Stone	1,450	TON	\$ 40.00	\$ 58,000.00
2	Riprap Slope Protection (Class I Amended)	575	TON	\$ 80.00	\$ 46,000.00
3	Riprap Slope Protection (Class II)	350	TON	\$ 80.00	\$ 28,000.00

Proposal for the furnishing and delivery of **RIPRAP** for the County of Ocean.

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

() - YES (X) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Riprap Slope Protection 4" Stone	1,450	TON	<u>\$ 40.00</u>	<u>\$ 58,000.00</u>
✓ 2	Riprap Slope Protection (Class I Amended)	575	TON	<u>\$ 40.00</u>	<u>\$ 23,000.00</u>
✓ 3	Riprap Slope Protection (Class II)	350	TON	<u>\$ 65.00</u>	<u>\$ 22,750.00</u>

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-148

RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL 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>
Andre & Son, Inc. 17150 State Route 706 Montrose, PA 18801 (570) 278-1131	Plant Food Company, Inc. 38 Hightstown-Cranbury Station Rd. Cranbury, NJ 08512 (609) 448-0935
Seeton Turf Warehouse, LLC 25 Roland Avenue Mount Laurel, NJ 08054 (856) 273-5939	SiteOne Landscape Supply 1385 East 36th Street Cleveland, OH 44114 (216) 706-9250 Ext. 2
Grass Roots Turf Products, Inc. 4 Middlebury Blvd. Suite 7 Randolph, NJ 07869 (973) 252-6634	Bohonyi Corporation 14 Jacobstown Rd. New Egypt, NJ 08533 (609) 752-0000
Nutrien Ag Solutions, Inc. 1470 Jersey Ave. North Brunswick, NJ 08902 (732) 735-5092	Harrell's, LLC 5105 New Tampa Hwy Lakeland, FL 33815 (800) 282-8007

; 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, ANDRE & SON, INC.; PLANT FOOD COMPANY, INC.; SEETON TURF WAREHOUSE, LLC; SITEONE LANDSCAPE SUPPLY; GRASS ROOTS TURF PRODUCTS, INC.; BOHONYI CORPORATION; NUTRIEN AG SOLUTIONS, INC. and HARRELL'S, LLC. No bids were received for items 1, 4, 7, 10, 29, 55, 65, 66, 78, 88, 93, 94, 95, 98, 106, 112 and 115. All no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Agricultural Supplies for the County of Ocean, for the contract period from January 1, 2019 until December 31, 2019, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

2. In the event of tie bids pursuant to N.J.S.A. 40A 11-6.1(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.

A. ANDRE & SON, INC. for thirty (30) items, to wit:

ITEMS NO. 12, 14, 24, 26, 30, 31, 35, 39, 40, 42, 43, 44, 48, 50, 52, 53, 56, 59, 60, 61, 62, 68, 70, 71, 73, 90, 107, 108, 109 and 116.

B. PLANT FOOD COMPANY, INC. for twelve (12) items, to wit:

ITEM NO. 9, 16, 19, 20, 21, 22, 99, 100, 101, 102, 103 and 104.

C. SEETON TURF WAREHOUSE LLC for three (3) items, to wit:

ITEMS NO. 11, 58 and 120.

D. SITEONE LANDSCAPE SUPPLY for twenty (20) items, to wit:

ITEMS NO. 2, 3, 5, 6, 13, 17, 25, 33, 34, 45, 46, 57, 79, 87, 96, 105, 111, 113, 114 and 117.

E. GRASS ROOTS TURF PRODUCTS, INC. for three (3) items, to wit:

ITEMS NO. 15, 36 and 92.

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

F. BOHONYI CORPORATION for two (2) items, to wit:

ITEMS NO. 18, 110, 118, 119 and 121.

G. NUTRIEN AG SOLUTIONS, INC. for thirty one (31) items, to wit:

ITEMS NO. 8, 27, 28, 32, 37, 38, 41, 47, 49, 51, 54, 63, 64, 67, 69, 72, 74, 75, 76, 77, 80, 81, 82, 83, 84, 85, 86, 89, 91 and 97.

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

H. HARRELL'S, LLC for one (1) item, to wit:

ITEM NO. 23.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-148.

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

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		100	BAG	\$	\$ X
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS					
✓12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	Anderson's 12-24-8 D6 60 40lb	60	BAG	\$ 48.10	\$ 2,886.00
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	Anderson's D6 40lb	60	BAG	\$ 54.10	\$ 3,246.00
✓14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	Turf King 21-0-20 w/ 94% XCU	1,400	BAG	\$ 14.79	\$ 20,706.00
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		300	BAG	\$	\$ X
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	Plant Food 18-3-4 w/ SRW + micro	100	CASE	\$ 79.00	\$ 7,900.00

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

23	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS	L-93	45	BAG	\$ 241 ⁰⁰	\$ 10,845 ⁰⁰
✓24	Tall Fescue Blue Grass Mixture, 50 lb. Bag Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments. Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region. Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program 2001 test and have an overall quality rating at or greater than 5.7 in 2005 data for Northeast region. Germination Percentage for all varieties must be greater than 85%.	Kingpin (2 nd Gen L-93)			\$ 195 ⁰⁰	8,775 ⁰⁰
		Bentgrass supply will be used in 2019				
		30% Falcou IV TF 30% Tribute II TF 30% Shenadoeh III TF 10% Gateway KB				
			170	BAG	\$ 70. ⁹⁰	\$ 12,053 ⁰⁰
25	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	25% Dura KB 25% mystere KB 25% Panther GLS RyL 25% Ruellus GLS RyL	250	BAG	\$ 99 ⁴⁰	\$ 24,850 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓26	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass	<u>25% Shamrock KB 25% Rock-Et KB 25% Palmer III Rye 25% Panther GLS Rye</u>	200	BAG	\$ 85 ⁴⁰	\$ 17,080 ⁰⁰
27	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	<u>30% Falcon IV TF 30% Tribute II TF 20% Shenandoah TF 20% Palmer III TF</u>	250	BAG	\$ 65 ⁴⁰	\$ 16,350 ⁰⁰
28	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	<u>007 Bent</u>	50	BAG	\$ 325 ⁰⁰	\$ 16,250 ⁰⁰

SECTION III - HERBICIDES - LIQUID

Supply will tight.. Order ASAP if you can

29	Journey Herbicide Active ingredients: Imazapic.(+)-2-(4,5-dihydrod- 4-(1-mrthylethyl)-5-oxo-1/H- imidazol-2y)-5-methyl-3- pyridnecarboxylic acid..... 8.13% Glyphosate, N- (phosphonomethyl)glycine, in the form of its isoproplamine salt.....21.94% Inert ingredients....69.93% 2.5 Gallon Container, NO SUBSTITUTIONS		1	CONT	\$	\$ X
✓30	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	<u>PrimeraOne Tripld SF</u>	4	CASE	\$ 98 ⁰⁰	\$ 392 ⁰⁰
✓31	Dimension Post and Pre- Emergent, 2-2.5 Gallon Containers per Case	<u>Dithiopyr 4L 4x1g</u>	2	CASE	\$ 635 ⁰⁰	\$ 1,270 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
32	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		28	CASE	\$	\$ X
33	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	<u>Rodeo</u>	13	CASE	\$ 112 ⁰⁰	\$ 1,456 ⁰⁰
34	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack		2	PACK	\$	\$ X
✓35	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	<u>Dimension 2EW 2x2.5g</u>	11	CASE	\$ 1,050 ⁰⁰	\$ 11,550 ⁰⁰
36	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>D. thiopyr 4L 4x1g</u> <u>Qual. No</u>			\$ 635 ⁰⁰	
			2	CASE	\$	\$ X
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	<u>Dow Lontrel</u>	2	CASE	\$ 1,840 ⁰⁰	\$ 3,680 ⁰⁰
38	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%		7	CONT	\$	\$ X
✓39	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>Q4</u>	3	CASE	\$ 470 ⁰⁰	\$ 1,410 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓40	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8-quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%	<u>Quincept</u>	4	CASE	\$ 450 ⁰⁰	\$ 1,800 ⁰⁰
41	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS	<u>Pylex</u>	6	CASE	\$ 1,872 ⁰⁰	\$ 11,232 ⁰⁰
✓42	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Reward - Agron</u>	13	CASE	\$ 395 ⁰⁰	\$ 5,135 ⁰⁰
✓43	Bensumec Active Ingredient: Bensulide, 2-2.5 Gallon per Case, MUST BE LABELED FOR CRANBERRIES	<u>Bensumec</u>	4	CASE	\$ 575 ⁰⁰	\$ 2,300 ⁰⁰
✓44	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	<u>Lecto Advon</u>	2	CONT	\$ 175 ⁰⁰	\$ 350 ⁰⁰

SECTION IV - HERBICIDES - GRANULAR

45	Dimension Granular Pre-Emergent, Lesco #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag		75	BAG	\$	\$ X
46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		235	BAG	\$	\$ X

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
47	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	<u>Solitare</u>	13	CONT	\$ 115 ⁰⁰	\$ 1,495 ⁰⁰
✓48	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags per Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	<u>QP Quinclorac</u>	7	CASE	\$ 176 ⁰⁰	\$ 1,232 ⁰⁰
49	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS		16	BAG	\$	\$ X
✓50	Aquatic Herbicide, Sonar One, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA , 20 lb bucket	<u>Sepra Sonarone</u>	60	CONT	\$ 644 ⁰⁰	\$ 38,640 ⁰⁰
51	Casoron 4G Active ingredient: Dichlobenil (0.6-dichlorobenzonitrile) 4.0%, 25 lb bag	<u>Casoron 4G 8/16 must</u>	60	BAG	\$ 140 ⁰⁰	\$ 8,400 ⁰⁰
SECTION V - HERBICIDES - WATER SOLUBLE						
✓52	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case	<u>Round Up Pro</u>	11	CASE	\$ 60 ⁰⁰	\$ 660 ⁰⁰
✓53	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Trimec Best</u>	2	CASE	\$ 190 ⁰⁰	\$ 380 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
54	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylaminosulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control		40	CONT	\$	\$ X
SECTION VI - FUNGICIDES - LIQUID						
55	Rubigan AS, 1 Gallon Container per Case		20	CASE	\$	\$ X
✓56	Banol, 2-1 Gallon Containers per Case	<u>Advan Proflent</u>	95	CASE	\$ 555 ⁰⁰	\$ 52,725 ⁰⁰
57	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	<u>OP T-meth</u>	30	CASE	\$ 230 ⁰⁰	\$ 6,900 ⁰⁰
58	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	<u>Insignia Agency</u>	4	CASE	\$ 5,977 ⁸⁵	\$ 23,991.46
✓59	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	<u>Disarm 490 SC</u>	4	CASE	\$ 1,100 ⁰⁰	\$ 4,400 ⁰⁰
✓60	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	<u>PrimeraOne 720</u>	95	CASE	\$ 197 ⁰⁰	\$ 18,715 ⁰⁰
✓61	Banner, Max, 2-1 Gallon Containers per Case	<u>Advan Propensity "2x2.5"</u>	60	CASE	\$ 235 ⁰⁰	\$ 14,100 ⁰⁰
✓62	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	<u>Segway</u>	7	CASE	\$ 4,860 ⁰⁰	\$ 34,020 ⁰⁰
63	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	<u>Xzemplar</u>	10	CASE	\$ 849.52	\$ 8,495 ³⁰
64	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS	<u>Bayleton Flo</u>	8	CASE	\$ 2,730 ⁰⁰	\$ 21,840 ⁰⁰

per 53 case → \$47.00 per gallon

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
65	Bravo Weather Stick, Active Ingredient: Chlorothalonil (tetrachloroisophthalonitrile) 54.0%, Contains 6.0 pounds of chlothalonil per gallon, 2.5 gallons per container		2	CONT	\$	\$ X
66	Indar 2F, Active Ingredient: fenboconazole:a-[2-(4 chlorophenyl)ethyl]-a-phenyl-1H-124 triazole-1-propanenitrile 23.5%, contains 2lbs. of active ingredient per gallon, 1 gallon container		2	CONT	\$	\$ X
67	Abound Flowable Fungicide, Active ingredient: Azoxystrobin: methyl 9E)-2-{2-[6-92-cyanophenoxy) pyrimidin-4-yloxy]phenyl)-3-methoxyacrylate 22.9%, contains 2.08lb of active ingredient per gallon, 1 gallon container		2	CONT	\$	\$ X

SECTION VII - FUNGICIDES - GRANULAR

✓68	Bayleton 1% G, Systemic, 15 lb. Bag	<u>Bayleton</u>	30	BAG	\$ 49 ⁰⁰	\$ 1,470 ⁰⁰
69	Subdue 2G, 25 lb. Bag	<u>Subdue GR</u>	30	BAG	\$ 119 ⁰⁰	\$ 3,570 ⁰⁰
✓70	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags per Case	<u>Terrazole</u>	25	CASE	\$ 548 ⁰⁰	\$ 13,700 ⁰⁰

SECTION VIII - FUNGICIDES - WATER SOLUBLE

✓71	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Packages per Case	<u>OP Fosetyl AL</u>	90	CASE	\$ 280 ⁰⁰	\$ 25,200 ⁰⁰
72	Tourney Fungicide, Active ingredient: Metconazole- 50%, 4-5 lb. Containers per Case	<u>Muform Tourney</u>	6	CASE	\$ 2,771 ⁰⁰	\$ 16,626 ⁰⁰
✓73	Subdue Maxx, 1 Gallon Container	<u>Select Source -Regulate</u>	50	CONT	\$ 306 ⁰⁰	\$ 15,300 ⁰⁰
74	Bayleton 50% WP, 88-5.2 oz. Bags per Mini Drum	<u>See Bayleton Flo</u>	3	DRUM	\$	\$ X
75	Junction Fungicide DF, 4-5.5lb. Bags per Case, NO SUBSTITUTIONS	<u>Sepro</u>	8	CASE	\$ 393 ⁰⁰	\$ 3,144 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
88	Sevin 10% G, 50 lb. Bag		45	BAG	\$	\$ X
89	Merit Insecticide, 0.5G, 30 lb. Bag		10	BAG	\$	\$ X
✓90	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. container	<i>Provaunt</i>	12	CONT	\$ 89 ⁰⁰	\$ 1,068 ⁰⁰
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)						
91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	<i>Primo Max - Agency</i>	40	CONT	\$ 290 ⁰⁰	\$ 11,600 ⁰⁰
92	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS		4	DRUM	\$	\$ X
93	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		17	PAIL	\$	\$ X
94	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		29	CASE	\$	\$ X
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$	\$ X

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils						
105	M-Pede (Insecticidal Soap) 4-1 Gallon Containers per Case Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100		1	CASE	\$	\$ X
Botanicals						
106	Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients		1	CASE	\$	\$ X
SECTION XIII - BIO-RATIONALS						
✓107	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	<u>Scythe Lawn</u>	2	CASE	\$ 278 ⁰⁰	\$ 556 ⁰⁰
✓108	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	<u>GP Strobe 6lb</u>	10	CONT	\$ 720 ⁰⁰	\$ 7,200 ⁰⁰
✓109	Essential, 2-2.5 Gallon Containers per Case Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Riboflavin (B2): 12.75 mg./lb., Vitamin: 0.314% Weight per Gallon: 8.99 lbs Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates. NO SUBSTITUTIONS	<u>G.P. Essential</u>	5	CASE	\$ 185 ⁰⁰	\$ 925 ⁰⁰

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
110	Corn Gluten, Dust Free Granular Pellets, Pre- Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2019 200 Bags – June 2019 200 Bags – September 2019 200 Bags – When needed		800	BAG	\$	\$ X
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
111	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case		1	CASE	\$	\$ X
112	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS		22	CASE	\$	\$ X
113	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Q/t case		15	CASE	\$	\$ X
114	Pesticide Flags, 1,000 Flags per Case		4	CASE	\$	\$ X
115	Activated Charcoal, Spill Control, 25 lb. Bag		2	BAG	\$	\$ X
✓ 116	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS	<i>Talpirid</i>	2	CTN	\$ 200 ⁰⁰	\$ 400 ⁰⁰
117	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS		16	CASE	\$	\$ X
SECTION XV - BIRD SEED						
118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		20	BAG	\$	\$ X
119	100% Black Oil Sunflower Seed, 50 lb. Bag		30	BAG	\$	\$ X
120	Cracked Corn, 50 lb. Bag		2	BAG	\$	\$ X
121	Nyger Thistle/Sterilized, 50 lb. Bag		10	BAG	\$	\$ X

**IF PROPOSING OTHER THAN SPECIFIED VENDOR SHALL INCLUDE
DESCRIPTIVE LITERATURE WITH BID PROPOSAL**

PLANT FOOD COMPANY, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case		6	CASE	\$ N/B	\$
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		80	BAG	\$ N/B	\$
7	Lime, Granulated, 90% dust free, 50 lb. Bag		80	BAG	\$ N/B	\$
8	Solution-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	<i>Phusion Calatitc. Pelletized Lime</i>				
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case	<i>Plant Food Co. Inc</i>	<i>50[#] Bags</i> 100	BAG	\$ 11.25	\$ 1,125.00
		<i>Plant Food</i>	<i>(2 x 2.5 gal)</i> 2	CASE	\$ 94.25	\$ 188.50

PLANT FOOD COMPANY, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86%		100	BAG	\$ N/B	\$
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ N/B	\$
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ N/B	\$
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		325	CASE	\$ N/B	\$
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		1,400	BAG	\$ N/B	\$
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		300	BAG	\$ N/B	\$
✓16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	<i>Green T- 18-3-6 50% SRN w. Sulfur Iron + Minox (Superior Product) Attergate Plant Food Co.</i>	100	CASE	\$ 39.95	\$ 3,995.00

PLANT FOOD COMPANY, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag		25	BAG	\$ N/B	\$
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag	Plant Food Co. 50 ^{lb} Bag	510	BAG	\$ 11.25	\$ 5,737.50
19	Plant Food Phusion KCS 0-0- 25, Potassium: 18%, Magnesium: 3%, Sulfur: 16%, 50 lb. Bag	Plant Food Co. 50^{lb} Bag 0-0-25 Discontinued Not Available New Product = Phusion KCS Plus. Plant Food Co. 50 ^{lb} Bag	70	BAG	\$ 35.35	\$ 2,474.50
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case	Plant Food Co. (5 gal Case)	50	CASE	\$ 105.75	\$ 5,287.50
21	10-34-0, Ammonium Polyphosphate Total Nitrogen (ammoniacal): 10% Available Phosphate: 34% Iron: .5% Derived from Ammonium Polyphosphate	Plant Food Co. (5 gal Case)	60	CASE	\$ 91.25	\$ 5,475.00
22	16-2-7, 25% SRN Total Nitrogen: 16% 2.1% Ammoniacal Nitrogen 1% Nitrate Nitrogen 8.9% Urea Nitrogen 4% Slowly Available WSN Available Phosphate 2% Soluble Potash 7% Magnesium .05% Sulfur 2.5% Boron .05% Chelated Copper .025% Iron .1% Manganese .1% Zinc .025% *Slowly available Nitrogen from Urea Triazone Solution	Plant Food Co. (5 gal Case)	110	CASE	\$ 121.50	\$ 13,365.00

PLANT FOOD COMPANY, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	_____	40	CASE	\$ <u>N/B</u>	\$ _____
97	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	_____	6	CASE	\$ <u>N/B</u>	\$ _____
98	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethlopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container	_____	4	CONT	\$ <u>N/B</u>	\$ _____
✓ 99	Plant Food FloThru A-Plus 100% Penetrant & Bicarbonate Reducer Using Acid Technology with Salicylic Acid and Mineral Acid	Plant Food (5 gal Case)	50	CASE	\$ <u>185.25</u>	\$ <u>9,262.50</u>
✓ 100	Plant Food Hydration Plus Dual Purpose Holder/Penetrant Containing Salicylic Acid and Mineral Acid	Plant Food (5 gal Case)	10	CASE	\$ <u>340.00</u>	\$ <u>3,400.00</u>
✓ 101	Sugar Cal, 10% Calcium Chelate. Sorbitol (Mannitol) Chelated Calcium Acetate Calcium 10% 0% Chelated Calcium (Ca)*Derived from Calcium Acetate Mannitol Chelate	Plant Food (5 gal Case)	50	CASE	\$ <u>148.00</u>	\$ <u>7,400.00</u>

PLANT FOOD COMPANY, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓102	Green-T Impulse MUST CONTAIN L-Amino and Salicylic Acids and Sugar Complex Nitrogen 6% 1% Ammoniacal Nitrogen 1% Nitrate Nitrogen 2% Urea Nitrogen 2% Water Soluble Nitrogen *Derived from Urea Ammonium Nitrate	Plant Food (5 gal Case)	60	CASE	\$ 199.50	\$ 11,970.00
✓103	KelPlant 1-0-1, SeaWeed Extract MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts. Total Nitrogen 1% Soluble Potash 1% Sulfur 1%	Plant Food (5 gal Case)	50	CASE	\$ 318.75	\$ 15,937.50
✓104	Adams Earth Biostimulant Total Humic and Fulvic Acids 14% 4.1% Fulvic Acid 8.2% Humic Acids 1.2% Humin .5% Ulmic Acid L-Amino Acid Substrates 44.5% Soluble Kelp Extract 2.5% Plant Metabolites 16.5% Carbohydrates 3% Sarsaponins (Natural Wetting Agent) 1% *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polyofermented Extracts of Yeast, Fungi and Soil Bacteria.	Plant Food (5 gal Case)	70	CASE	\$ 251.25	\$ 17,587.50

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86%					
	Pendimethalin, 50 lb. Bag		100	BAG	\$	\$
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	<u>Andersons 50 LB. BAG</u>	60	BAG	\$ 38.20	\$ 2292.00
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	<u>Andersons 40 LB BAG</u>	60	BAG	\$ 54.50	\$ 3270.00
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		325	CASE	\$	\$
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		1,400	BAG	\$	\$
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		300	BAG	\$	\$
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		100	CASE	\$	\$

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
54	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control		40	CONT	\$	\$
SECTION VI - FUNGICIDES - LIQUID						
55	Rubigan AS, 1 Gallon Container per Case		20	CASE	\$	\$
56	Banol, 2-1 Gallon Containers per Case		95	CASE	\$	\$
57	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case		30	CASE	\$	\$
✓ 58	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	BASF 2x2.5 gallon	4	CASE	\$ 5997.65	\$ 23,991.40
59	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case		4	CASE	\$	\$
60	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case		95	CASE	\$	\$
61	Banner, Max, 2-1 Gallon Containers per Case		60	CASE	\$	\$
62	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	FMC 12x39.2 oz CASE	7	CASE	\$ 4980.00	\$ 59,760.00
63	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	BASF 4x11.4oz case	10	CASE	\$ 849.53	\$ 8495.30
64	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS		8	CASE	\$	\$

* BASF Agency - See enclosed bid document

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
110	Corn Gluten, Dust Free Granular Pellets, Pre- Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2019 200 Bags – June 2019 200 Bags – September 2019 200 Bags – When needed		800	BAG	\$	\$
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
111	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case		1	CASE	\$	\$
112	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS		22	CASE	\$	\$
113	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Q/t case		15	CASE	\$	\$
114	Pesticide Flags, 1,000 Flags per Case		4	CASE	\$	\$
115	Activated Charcoal, Spill Control, 25 lb. Bag		2	BAG	\$	\$
116	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS		2	CTN	\$	\$
117	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS		16	CASE	\$	\$
SECTION XV - BIRD SEED						
118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	<u>Valley Sparrow 50 LB.</u>	20	BAG	\$ 54.00	\$ 1080.00
119	100% Black Oil Sunflower Seed, 50 lb. Bag	<u>Valley Sparrow 50 LB</u>	30	BAG	\$ 48.00	\$ 1440.00
✓120	Cracked Corn, 50 lb. Bag	<u>Valley Sparrow 50 LB</u>	2	BAG	\$ 49.00	\$ 98.00
121	Nyger Thistle/Sterilized, 50 lb. Bag	<u>Valley Sparrow 25 LB</u>	<u>10</u> 20	BAG	\$ 46.00	\$ 920.00

**IF PROPOSING OTHER THAN SPECIFIED VENDOR SHALL INCLUDE
DESCRIPTIVE LITERATURE WITH BID PROPOSAL**

SITEONE LANDSCAPE SUPPLY

Proposal for the furnishing and delivery of **AGRICULTURAL SUPPLIES** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER						
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5%		1,000	BAG	\$	\$
	NO SUBSTITUTIONS					
	NO BIO SOLIDS					
√2 *	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	#098627 Lesco 18-24-12 25% Polyplus 50lb.	300	BAG	\$18. ⁸⁸	\$5664. ⁰⁰
√3 *	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	#090725 Endoroots 3-3-4E granular 50lb.	50	BAG	\$57. ⁸⁸	\$2894. ⁰⁰
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps		6	CASE	\$	\$

NO BID

NO BID

* Alternate/Equal - labels enclosed
(A) - Agency item

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case	# 001090 16-10-9 Fert Tree stakes		CASE	\$ 47.77/40lb	\$ 286.62
✓6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	# 008979 Pelletized dolomitic limestone	80	BAG	\$ 4.32	\$ 345.60
7	Lime, Granulated, 90% dust free, 50 lb. Bag		80	BAG	\$ NO	\$ BID
8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%		100	BAG	\$ NO	\$ BID
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case		2	CASE	\$ NO	\$ BID

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		100	BAG	\$ <u>NO BID</u>	\$
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ <u>NO BID</u>	\$
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ <u>NO BID</u>	\$
✓13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	#084043 Lesco Iron + Chelated 12-0-0 2.5gal	325	CASE	\$ 50. ⁷²	\$ 16484. ⁰⁰
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	#510008 LescoCote 20-0-20M 100% Poly S SOP Ife 0.5Mn 50lb	1,400	BAG	\$ 57. ⁰⁹	\$ 77526. ⁰⁰
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		300	BAG	\$ <u>NO BID</u>	\$
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	#052447 Lesco Green Flo 18-3-6 50% CRN 2.5gal	100	CASE	\$ 67. ⁶⁸	\$ 6768. ⁰⁰

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag	# 202020 LLS10 Macron 20-20-20 25lb per	25	BAG	\$ 39.27	\$ 981.75
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag		510	BAG	\$	\$
19	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag		70	BAG	\$	\$
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case		50	CASE	\$	\$
21	10-34-0, Ammonium Polyphosphate Total Nitrogen (ammoniacal): 10% Available Phosphate: 34% Iron: .5% Derived from Ammonium Polyphosphate		60	CASE	\$	\$
22	16-2-7, 25% SRN Total Nitrogen: 16% 2.1% Ammoniacal Nitrogen 1% Nitrate Nitrogen 8.9% Urea Nitrogen 4% Slowly Available WSN Available Phosphate 2% Soluble Potash 7% Magnesium .05% Sulfur 2.5% Boron .05% Chelated Copper .025% Iron .1% Manganese .1% Zinc .025% *Slowly available Nitrogen from Urea Triazone Solution		110	CASE	\$	\$

NO BID



SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

23	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS	# 20-04-213 25lb. <u>L93 Creeping Bentgrass</u>		BAG	<u>\$ 295.89</u>	<u>\$13315.05</u>
24	* Tall Fescue Blue Grass Mixture, 50 lb. Bag Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments. Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region. Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program 2001 test and have an overall quality rating at or greater than 5.7 in 2005 data for Northeast region. Germination Percentage for all varieties must be greater than 85%.	# 24-14-028 <u>Lesco Tall Fescue Sod Mix 50lb.</u>	170	BAG	<u>\$ 73.72</u>	<u>\$12532.40</u>
√ 25	* Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	# 20-13-250 <u>Lesco 50/50 Blue-Rye Select Mix 50 lb.</u>	250	BAG	<u>\$ 87.62</u>	<u>\$21905.00</u>

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
32	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	# 596096 Roundup Promax 1.67 gal	28	CASE	\$120.18	\$3365.04
✓33	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	# 10021225 Aquaneat 2.5 gal	13	CASE	\$110.80	\$1440.40
✓34	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack	# 8151126 Pronto Vegetation killer 2.5 gal	2	PACK	\$170.66	\$341.32
35	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	# 99069404 Dimension 2EW 2.5 gal	11	CASE	\$1157.50	\$12732.50
36	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	# 6531126 Powerzone 2.5 gal	2	CASE	\$509.14	\$1018.28
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	# 00129862 Lontrel T+O 1 QT	2	CASE	\$2424.32	\$4848.64
38	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	# 10057897 Dismiss 6oz	7	CONT	\$72.00	\$504.00
39	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	# 6971127 Q4 Plus 2.5 gal	3	CASE	\$515.56	\$1546.68

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
40	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8-quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%	#71006 H Quincept 64oz.	4	CASE	\$703. ³⁰	\$2813. ²⁰
41	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS	#59013624 Pylex 2.85c 8oz.	6	CASE	\$2027. ⁰⁴	\$12162. ²⁴
42	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	#73710 Reward 2.5gal	13	CASE	\$395. ⁰⁰	\$5135. ⁰⁰
43	Bensumec Active Ingredient: Bensulide, 2-2.5 Gallon per Case, MUST BE LABELED FOR CRANBERRIES	#8451126 Bensumec 4Lb 2.5gal	4	CASE	\$675. ⁰⁰	\$2700. ⁰⁰
44	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	#35224 Tenacity 1gal	2	CONT	\$775. ⁰⁰	\$1550. ⁰⁰
SECTION IV - HERBICIDES - GRANULAR						
45	Dimension Granular Pre-Emergent, Lesco #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag	#701013 Lesco Dimension 0.15% 0-0-7M SOP 50lb.	75	BAG	\$19.18	\$1438.50
46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	#701070 Lesco Dimension 0.21% 0-0-7M SOP 50lb.	235	BAG	\$22.99	\$5402.65

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
54	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino]sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control	#10453133 Proselge 2.1.33oz	40	CONT	\$65.31	\$2612.40
SECTION VI - FUNGICIDES - LIQUID						
55	Rubigan AS, 1 Gallon Container per Case		20	CASE	\$	\$
56	Banol, 2-1 Gallon Containers per Case	#4192957 Banol 1gal	95	CASE	\$947.02	\$89966.90
✓57	Clearys 3336 Plus, Active ingredient: Thiophanate	#10441225				
*57	Methyl - 19.4%, 2-2.5 Gallon Containers per Case	Lesco T-storm 2.5gal	30	CASE	\$200.00	\$6000.00
58	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	#59014135 Insignia Sc 2.5gal	4	CASE	\$5997.86	\$23991.44
59	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	#10004759 Fame SC 16oz	4	CASE	\$1252.00	\$5008.00
60	✓ Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	#084901 Manicure 6F 2.5gal	95	CASE	\$242.26	\$23014.70
61	(A) Banner, Max, 2-1 Gallon Containers per Case	#32901 Banner Max 1gal	60	CASE	\$432.00	\$25920.00
62	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	#6401216 Segway Sc 39.2oz	7	CASE	\$4980.00	\$34860.00
63	(A) Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	#59014120 Xzemplar 11.4oz	10	CASE	\$849.52	\$8495.20
64	(A) Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS	#85360396 Bayleton F10 2.5gal	8	CASE	\$2730.00	\$21840.00

NO BID

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
76	Chipco 26019 Flo Fungicide Active ingredient: Iprodione:3-(3,5-dichlorophenyl)-N-(methylethyl)-2,4-dioxo-1-imidazolidinecarboxamide) 23.3% Inert Ingredients: 76.7% 2-2.5 Gallon Containers per Case	#7997 2369 Lescol 8 Plus 2.5 gal	31	CASE	\$223.76	\$6936.56

SECTION IX - INSECTICIDES - LIQUID

77	Conserve Insecticide, 11.6% Spinosad, 11.4% Other Ingredients, 4-1 Quart Containers per Case, NO SUBSTITUTIONS	#00124042 Conserve 1 Qt	9	CASE	\$506.24	\$4556.16
78	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gallon Containers per Case		1	CASE	\$	\$
✓79	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case	#10062151 Crosscheck Plus 96oz	4	CASE	\$101.80	\$407.20
80	Ferrence Insecticide, Active Ingredient: Cyantraniliprole 18%, 4-.5 Gallon Containers per Case	#55665 Ferrence 96oz.	6	CASE	\$3400.00/2x 960z	\$20400.00
81 *	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	#83013788 Bifenthrin 7.9% 1gal	11	CASE	\$157.00	\$1727.00
82 (A)	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 quart container	#57749 Acelpryn 64oz	12	CONT	\$1001.50/64oz	\$6009.00
83	Scimitar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 quart container	#73419 Scimitar 1Qt	5	CONT	\$165.93	\$829.65
84	Triple Crown, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%, 1 gallon container	#10061656 Triple Crown 1gal	8	CONT	\$225.00	\$1800.00

SECTION X - INSECTICIDES - GRANULAR

85 *	TalstarOne, Multi Insecticide, 1 Gallon Container	#10062152 Lescol Crosscheck Plus 1gal	80	CONT	\$32.53	\$2602.40
86	Dylox 6.2% G, 30 lb. Bag	#909274 Dylox 30lb.	40	BAG	\$41.34	\$1653.60
✓87 *	Talstar 0.069% 0-0-7M, 50 lb. Bag	#291500 Crosscheck 0.069% 0-0-7	20	BAG	\$11.89	\$237.80

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓96	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	#084570 Lesco Flo Ultra Wetting 2.5gal	40	CASE	\$ 273. ³⁸	\$ 10935. ²⁰
97	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	#091450 Legacy Turf 2.5gal	6	CASE	\$ 1966. ⁵⁰	\$ 11799. ⁰⁰
98	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethlopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container		4	CONT	\$	\$
99	Plant Food FloThru A-Plus 100% Penetrant & Bicarbonate Reducer Using Acid Technology with Salicylic Acid and Mineral Acid		50	CASE	\$	\$
100	Plant Food Hydration Plus Dual Purpose Holder/Penetrant Containing Salicylic Acid and Mineral Acid		10	CASE	\$	\$
101	Sugar Cal, 10% Calcium Chelate. Sorbitol (Mannitol) Chelated Calcium Acetate Calcium 10% 10% Chelated Calcium (Ca)*Derived from Calcium Acetate Mannitol Chelate		50	CASE	\$	\$

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils						
✓105	M-Pede (Insecticidal Soap) 4-1 Gallon Containers per Case Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100	# 52822 M-Pede 2.5gal	1	CASE	\$ 174.12 / 2 x 2.5 gal	\$ 174.12
Botanicals						
106	Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients		1	CASE	\$	\$
SECTION XIII - BIO-RATIONALS						
107	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	# 52823 Scythe 2.5gal	2	CASE	\$ 311.76	\$ 623.52
108	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	# 74818 Heritage 6lb.	10	CONT	\$ 1902.00	\$ 19020.00
109	Essential, 2-2.5 Gallon Containers per Case Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Riboflavin (B2): 12.75 mg./lb., Vitamin: 0.314% Weight per Gallon: 8.99 lbs Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates. NO SUBSTITUTIONS	# EP1-0-1 Essential Plus 1-0-1 Biostimulant 2.5gal	5	CASE	\$ 278.96	\$ 1394.80

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-148

RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Andre & Son, Inc.
17150 State Route 706
Montrose, PA 18801
(570) 278-1131

Seeton Turf Warehouse, LLC
25 Roland Avenue
Mount Laurel, NJ 08054
(856) 273-5939

Grass Roots Turf Products, Inc.
4 Middlebury Blvd. Suite 7
Randolph, NJ 07869
(973) 252-6634

Nutrien Ag Solutions, Inc.
1470 Jersey Ave.
North Brunswick, NJ 08902
(732) 735-5092

Name and Address of Bidder

Plant Food Company, Inc.
38 Hightstown-Cranbury Station Rd.
Cranbury, NJ 08512
(609) 448-0935

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114
(216) 706-9250 Ext. 2

Bohonyi Corporation
14 Jacobstown Rd.
New Egypt, NJ 08533
(609) 752-0000

Harrell's, LLC
5105 New Tampa Hwy
Lakeland, FL 33815
(800) 282-8007

; 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, ANDRE & SON, INC.; PLANT FOOD COMPANY, INC.; SEETON TURF WAREHOUSE, LLC; SITEONE LANDSCAPE SUPPLY; GRASS ROOTS TURF PRODUCTS, INC.; BOHONYI CORPORATION; NUTRIEN AG SOLUTIONS, INC. and HARRELL'S, LLC. No bids were received for items 1, 4, 7, 10, 29, 55, 65, 66, 78, 88, 93, 94, 95, 98, 106, 112 and 115. All no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Agricultural Supplies for the County of Ocean, for the contract period from January 1, 2019 until December 31, 2019, 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.

GRASS ROOTS TURF PRODUCTS, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		100	BAG	\$No Bid	\$ No Bid
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	Andersons	60	BAG	\$ 38.20	\$ 2,292.00
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	Andersons	60	BAG	\$ 54.50	\$ 3,270.00
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		325	CASE	\$No Bid	\$ No Bid
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	Andersons	1,400	BAG	\$No Bid	\$ No Bid
✓ 15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	AGC211R5.40 21-0-20 + 1.38% Ronstar/50% Poly-S SGN 150 (50 lb bag)	300	BAG	\$ 49.00	\$ 14,700.00
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		100	CASE	\$No Bid	\$ No Bid

GRASS ROOTS TURF PRODUCTS, INC.

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Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
32	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		28	CASE	\$No Bid	\$ No Bid
33	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case		13	CASE	\$No Bid	\$ No Bid
34	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack		2	PACK	\$No Bid	\$ No Bid
35	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	Dow AgroSciences	11	CASE	\$ 1,055.00	\$ 11,605.00
✓36	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	PBI Gordon	2	CASE	\$ 412.00	\$ 824.00
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	Dow AgroSciences (12x1 quart/case)	2	CASE	\$ 1,819.00	\$ 3,638.00
38	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	FMC Dismiss NXT (10 oz/btl)	7	CONT	\$ 98.50	\$ 689.50
39	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	PBI Gordon	3	CASE	\$ 511.00	\$ 1,533.00

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
88	Sevin 10% G, 50 lb. Bag		45	BAG	\$ No Bid	\$ No Bid
89	Merit Insecticide, 0.5G, 30 lb. Bag	PROKoz Zenith 0.5G (30 lb)	10	BAG	\$ 24.50	\$ 245.00
90	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. container	Syngenta Provaunt (New 20% WDG: (72 ounces/bottle)	Bid on 3 bottles) 12	CONT	\$ 381.60	\$ 1,144.80

**SECTION XI - SOIL CONDITIONERS AND TURF GROWTH
REGULATORS (TGR's)**

91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Syngenta	40	CONT	\$ 290.00	\$ 11,600.00
✓92	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS	Aquatrols	4	DRUM	\$ 3,334.10	\$ 13,336.40
93	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		17	PAIL	\$ No Bid	\$ No Bid
94	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		29	CASE	\$ No Bid	\$ No Bid
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$ No Bid	\$ No Bid

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag	<u>Nuta-leaf</u>	25	BAG	\$ 48.00	\$ 1200.00
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag	<u>Oldcastle</u>	510	BAG	\$ 8.00	\$ 4080.00
19	Plant Food Phusion KCS 0-0- 25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag		70	BAG	\$	\$
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case		50	CASE	\$	\$
21	10-34-0, Ammonium Polyphosphate Total Nitrogen (ammoniacal): 10% Available Phosphate:34% Iron: .5% Derived from Ammonium Polyphosphate		60	CASE	\$	\$
22	16-2-7, 25% SRN Total Nitrogen:16% 2.1% Ammoniacal Nitrogen 1% Nitrate Nitrogen 8.9% Urea Nitrogen 4% Slowly Available WSN Available Phosphate2% Soluble Potash7% Magnesium.05% Sulfur2.5% Boron.05% Chelated Copper.025% Iron.1% Manganese.1% Zinc.025% *Slowly available Nitrogen from Urea Triazone Solution		110	CASE	\$	\$

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
110	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags - March 2019 200 Bags - June 2019 200 Bags - September 2019 200 Bags - When needed	<u>Esroma</u>	800	BAG	\$ <u>26.45</u>	\$ <u>21,160.00</u>

SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS

111	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case		1	CASE	\$	\$
112	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS		22	CASE	\$	\$
113	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Q/t case		15	CASE	\$	\$
114	Pesticide Flags, 1,000 Flags per Case		4	CASE	\$	\$
115	Activated Charcoal, Spill Control, 25 lb. Bag		2	BAG	\$	\$
116	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS		2	CTN	\$	\$
117	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS		16	CASE	\$	\$

SECTION XV - BIRD SEED

118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	<u>Feathered Friend / Equiv</u>	20	BAG	\$ <u>25.00</u>	\$ <u>1,250.00</u>
119	100% Black Oil Sunflower Seed, 50 lb. Bag	<u>Feathered Friend / Equiv</u>	30	BAG	\$ <u>22.00</u>	\$ <u>660.00</u>
120	Cracked Corn, 50 lb. Bag		2	BAG	\$	\$
121	Nyger Thistle/Sterilized, 50 lb. Bag	<u>Feathered Friend / Equiv</u>	10	BAG	\$ <u>35.00</u>	\$ <u>350.00</u>

IF PROPOSING OTHER THAN SPECIFIED VENDOR SHALL INCLUDE DESCRIPTIVE LITERATURE WITH BID PROPOSAL

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case		6	CASE	\$ _____	\$ _____
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		80	BAG	\$ _____	\$ _____
7	Lime, Granulated, 90% dust free, 50 lb. Bag		80	BAG	\$ _____	\$ _____
✓ 8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	TurfCare/Cal Star	100	BAG	\$ 9.94	\$ 795.20
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case		2	CASE	\$ _____	\$ _____

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
26	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass	Sig 50/50 Blue Rye 25% SR 2100 KB 25% Fielder KB 25% Sideways PR or equivalent 25% Harrier PR or equivalent	200	BAG	\$ 89.89	\$ 17,978
✓27	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	Seed Research Oregon- Blue Tag Cert Weed Free 50 lb 80/20 Tall Fescue / Perennial Rye 0% Weed/0% Crop 40% Thor Tall Fescue 40% Lexington Tall Fescue 20% Pillar Perennial Ryegrass	250	BAG	\$ 63.90	\$ 15,975
✓28	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	Columbia Seeds- 50lb No Weed / No Crop 007 as specified 25lb	50	BAG	\$ 259.50	\$ 12,975

SECTION III - HERBICIDES - LIQUID

29	Journey Herbicide Active ingredients: Imazapic.(+)-2-(4,5-dihydrod- 4-(1-mrthylethyl)-5-oxo-1/H- imidazol-2y)-5-methyl-3- pyridnecarboxylic acid..... 8.13% Glyphosate, N- (phosphonomethyl)glycine, in the form of its isoproplamine salt.....21.94% Inert ingredients....69.93% 2.5 Gallon Container, NO SUBSTITUTIONS		1	CONT	\$ _____	\$ _____
30	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	LPI Mecamine D 2x2.5 gl	4	CASE	\$ 107.45	\$ 429.80
31	Dimension Post and Pre- Emergent, 2-2.5 Gallon Containers per Case	Dow Dimension 2 EW 2x2.5	2	CASE	\$ 1055.00	\$ 2,110

NUTRIEN AG SOLUTIONS, INC.

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓32	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	RoundUp Pro Concentrate 2x2.5 gl	28	CASE	\$ 86.70	\$ 2,427.60
33	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	Rodeo 2x2.5 gl	13	CASE	\$ 115.60	\$ 1,502.80
34	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack		2	PACK	\$ _____	\$ _____
35	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	Dimension 2EW 2x2.5 gl	11	CASE	\$ 1055.00	\$ 11,605
36	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%		2	CASE	\$ _____	\$ _____
✓37	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	lontrel 12x1 qt	2	CASE	\$ 1749.12	\$ 3,498.24
✓38	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	Sulfentrazone 6 oz	7	CONT	\$ 51.87	\$ 363.09
39	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%		3	CASE	\$ _____	\$ _____

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
40	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8-quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%		4	CASE	\$ _____	\$ _____
41	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS	Pylex 4x4 oz new size	6	CASE	\$ 1023.36	\$ 6,140.16
42	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	Reward 2x2.5 gl	13	CASE	\$ 395.00	\$ 5,135
43	Bensumec Active Ingredient: Bensulide, 2-2.5 Gallon per Case, MUST BE LABELED FOR CRANBERRIES		4	CASE	\$ _____	\$ _____
44	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container		2	CONT	\$ _____	\$ _____
SECTION IV - HERBICIDES - GRANULAR						
45	Dimension Granular Pre-Emergent, Lesco #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag		75	BAG	\$ _____	\$ _____
46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	0-0-7 .22% Dimension 50lb235		BAG	\$ 17.40	\$ 4,089

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓47	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	solitaire 1 lb	13	CONT	\$ 105.77	\$ 1,375.01
48	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags per Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	Q-Pro Quinchlorac 75DF 6x1 lb ₇		CASE	\$ 207.96	\$ 1,455.72
✓49	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS	Snapshot 50 LB	16	BAG	\$ 79.50	\$ 1,272
50	Aquatic Herbicide, Sonar One, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA , 20 lb bucket	Sonar One 20 LB	60	CONT	\$ 673.20	\$ 40,392
✓51	Casaron 4G Active ingredient: Dichlobenil (0.6-dichlorobenzonitrile) 4.0%, 25 lb bag	Casaron 4G 25 LB	60	BAG	\$ 63.50	\$ 3,810

SECTION V - HERBICIDES - WATER SOLUBLE

52	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case		11	CASE	\$ _____	\$ _____
53	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		2	CASE	\$ _____	\$ _____

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓54	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino)carbonylamino-sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control	sedgehammer 1.33 oz	40	CONT	\$ 53.64	\$ 2,145.60
SECTION VI - FUNGICIDES - LIQUID						
55	Rubigan AS, 1 Gallon Container per Case		20	CASE	\$ —	\$ —
56	Banol, 2-1 Gallon Containers per Case	Proplant 2X1 GL	95	CASE	\$ 611.76	\$ 58,117.20
57	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	no bid	30	CASE	\$ —	\$ —
58	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	Insignia / BASF	4	CASE	\$ 5,997.85	\$ 23,991.40
59	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	Fame 4x16 oz	4	CASE	\$ 1,252	\$ 5,008
60	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	Syngenta/Weather Stik	95	CASE	\$ 315	\$ 29,925
61	Banner, Max, 2-1 Gallon Containers per Case	Syngenta/Banner Max	60	CASE	\$ 432	\$ 25,920
62	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	PBI Gordan/Segway	7	CASE	\$ 4,980	\$ 34,860
✓63	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	BASF/Xzemplar	10	CASE	\$ 849.52	\$ 8,495.20
✓64	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS	Bayer/Bayleton Flo	8	CASE	\$ 2,730	\$ 21,840

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
65	Bravo Weather Stick, Active Ingredient: Chlorothalonil (tetrachloroisophthalonitrile) 54.0%, Contains 6.0 pounds of chllothalonil per gallon, 2.5 gallons per container		2	CONT	\$ _____	\$ _____
66	Indar 2F, Active Ingredient: fenboconazole:a-[2-(4 chlorophenyl)ethyl]-a-phenyl-1H-124 triazole-1-propanenitrile 23.5%, contains 2lbs. of active ingredient per gallon, 1 gallon container		2	CONT	\$ _____	\$ _____
✓67	Abound Flowable Fungicide, Active ingredient: Azoxystrobin: methyl 9E)-2-(2-[6-92-cyanophenoxy) pyrimidin-4-yloxy]phenyl)-3-methoxyacrylate 22.9%, contains 2.08lb of active ingredient per gallon, 1 gallon container	Artavia 2 SC 1 Gal	2	CONT	\$ 382.22	\$ 764.44
SECTION VII - FUNGICIDES - GRANULAR						
68	Bayleton 1% G, Systemic, 15 lb. Bag		30	BAG	\$ _____	\$ _____
✓69	Subdue 2G, 25 lb. Bag	Subdue 2 G 25 LB	30	BAG	\$ 106.75	\$ 3,202.50
70	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags per Case	Terrazole WP 6x2 lb	25	CASE	\$ 572.40	\$ 14,310
SECTION VIII - FUNGICIDES - WATER SOLUBLE						
71	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Packages per Case	Chipco Signature 4x5.5 lb	90	CASE	\$ 563.64	\$ 50,727.60
✓72	Tourney Fungicide, Active ingredient: Metconazole- 50%, 4-5 lb. Containers per Case	Nufarm/Tourney	6	CASE	\$ 2,771	\$ 16,626
73	Subdue Maxx, 1 Gallon Container	mefenoxam 1 gl	50	CONT	\$ 377.76	\$ 18,888
✓74	Bayleton 50% WP, 88-5.2 oz. Bags per Mini Drum	Bayleton 4x4x5.5 oz	3	DRUM	\$ 425.20	\$ 1,275.60
✓75	Junction Fungicide DF, 4-5.5lb. Bags per Case, NO SUBSTITUTIONS	Junction 4 x 6 lb	8	CASE	\$ 479.76	\$ 3,838.08

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓76	Chipco 26019 Flo Fungicide Active ingredient: Iprodione:3-(3,5-dichlorophenyl)-N-(methylethyl)-2,4-dioxo-1-imidazolidinecarboxamide 23.3% Inert Ingredients: 76.7% 2-2.5 Gallon Containers per Case	chipco 26019 2x2.5 gl	31	CASE	\$ 186.15	\$ 5,770.65

SECTION IX - INSECTICIDES - LIQUID

✓77	Conserve Insecticide, 11.6% Spinosad, 11.4% Other Ingredients, 4-1 Quart Containers per Case, NO SUBSTITUTIONS	conserve 4x1 qt	9	CASE	\$ 421.96	\$ 3,797.64
78	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gallon Containers per Case		1	CASE	\$ _____	\$ _____
79	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case		4	CASE	\$ _____	\$ _____
✓80	Ferrence Insecticide, Active Ingredient: Cyantraniliprole – 18%, 4-.5 Gallon Containers per Case	Syngenta/Ferrence 2x.96oz	6	CASE	\$ 3,400	\$ 20,400
✓81	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	Bisect 4x1 GL	11	CASE	\$ 125.16	\$ 1,376.76
✓82	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 quart container	Syngenta/Acelpryn .5 gal	12	CONT	\$ 1,001	\$ 12,012
✓83	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 quart container	Lambda Cy qt	5	CONT	\$ 72.49	\$ 362.45
✓84	Triple Crown, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%, 1 gallon container	FMC/Triple Crown	8	CONT	\$ 225	\$ 1,800

SECTION X - INSECTICIDES - GRANULAR

✓85	TalstarOne, Multi Insecticide, 1 Gallon Container	bisect L 1 gal	80	CONT	\$ 30.64	\$ 2,451.20
✓86	Dylox 6.2% G, 30 lb. Bag	Dylox 6.2 30 LB	40	BAG	\$ 37.40	\$ 1,496
87	Talstar 0.069% 0-0-7M, 50 lb. Bag		20	BAG	\$ _____	\$ _____

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
88	Sevin 10% G, 50 lb. Bag		45	BAG	\$ —	\$ —
✓89	Merit Insecticide, 0.5G, 30 lb. Bag	critierion .5 G 30 lb	10	BAG	\$ 23.70	\$237.00
90	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. container	Provaunt 12 oz	12	CONT	\$ 94.68	\$ 1,136.16
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)						
✓91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Syngenta/Primo Maxx	40	CONT	\$ 290	\$ 11,600
92	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS		4	DRUM	\$ —	\$ —
93	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		17	PAIL	\$ —	\$ —
94	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		29	CASE	\$ —	\$ —
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$ —	\$ —

Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS		40	CASE	\$ _____	\$ _____
✓97	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	SePro/Legacy	6	CASE	\$ 1,938	\$ 11,628
98	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethlopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container		4	CONT	\$ _____	\$ _____
99	Plant Food FloThru A-Plus 100% Penetrant & Bicarbonate Reducer Using Acid Technology with Salicylic Acid and Mineral Acid		50	CASE	\$ _____	\$ _____
100	Plant Food Hydration Plus Dual Purpose Holder/Penetrant Containing Salicylic Acid and Mineral Acid		10	CASE	\$ _____	\$ _____
101	Sugar Cal, 10% Calcium Chelate. Sorbitol (Mannitol) Chelated Calcium Acetate Calcium 10% 0% Chelated Calcium (Ca)*Derived from Calcium Acetate Mannitol Chelate		50	CASE	\$ _____	\$ _____

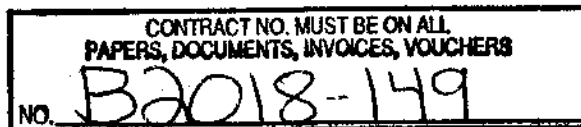
Item #	Description	Mfr. & Pack.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

✓ 23	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS	<u>25 lb. Pail</u>	45	BAG	<u>\$225.00</u>	<u>\$10,125.00</u>
24	Tall Fescue Blue Grass Mixture, 50 lb. Bag Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments. Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region. Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program 2001 test and have an overall quality rating at or greater than 5.7 in 2005 data for Northeast region. Germination Percentage for all varieties must be greater than 85%.		170	BAG	\$	<u>\$ N/B</u>
25	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass		250	BAG	\$	<u>\$ N/B</u>



RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

Mid-Atlantic Truck Centre
525 Linden Ave. West
Linden, NJ 07036
(908) 862-8181

Turf Equipment and Supply Co., Inc.
6045 Kellers Church Rd.
Pipersville, PA 18947
(800) 827-3711 Ext. 4502

Blossom Lawn Center, Inc.
642 Clifton Avenue
Toms River, NJ 08753
(732) 349-3544

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

GLS, Inc. T/A Van Sant Equipment
185 Oberlin Ave.
Lakewood, NJ 08701
(732) 363-5158

Ocean County Equipment, Inc.
DBA Ace Outdoor Power
395 Route 9
Bayville, NJ 08721
(732) 269-1155

; 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, MID-ATLANTIC TRUCK CENTRE; TURF EQUIPMENT AND SUPPLY CO., INC.; BLOSSOM LAWN CENTER, INC.; HOUPERT FLEET SERVICES; GLS, INC. T/A VAN SANT EQUIPMENT AND OCEAN COUNTY EQUIPMENT, INC./DBA ACE OUTDOOR POWER be accepted. No bids were received for items 1a, 1b, 1c, 1d, 2a, 2b, 2c, 2d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 7a, 7b, 7c, 7d, 8a, 8b, 8c, 8d, 9a, 9b, 9c, 9d, 10a, 10b, 10c, 10d, 11a, 11b, 11c, 11d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 19a, 19b, 19c, 19d, 20a, 20b, 20c, 20d, 22a, 22b, 22c, 22d, 23a, 23b, 23c, 23d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 28a, 28b, 28c, 28d, 29a, 29b, 29c, 29d, 33a, 33b, 33c, 33d, 34a, 34b, 34c, 34d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 38a, 38b, 38c, 38d, 40a, 40b, 40c, 40d, 41a, 41b, 41c, 41d, 42a, 42b, 42c, 42d, 43a, 43b, 43c, 43d, 44a, 44b, 44c, 44d, 49a, 49b, 49c, 49d, 50a, 50b, 50c, 50d, 52a, 52b, 52c, 52d, 53a, 53b, 53c, 53d, 54b, 55a, 55b, 55c, 55d, 56a, 56b, 56c, 56d, 57a, 57b, 57c, 57d, 58a, 58b, 58c, 58d, 62a, 62b, 62c, 62d, 63a, 63b, 63c, 63d, 65a, 65b, 65c, 65d, 66a, 66b, 66c, 66d, 68a, 68b, 68c, 68d, 70a, 70b, 70c, 70d, 71a, 71b, 71c, 71d, 72a, 72b, 72c, 72d, 73a, 73b, 73c, 73d, 74a, 74b, 74c, 74d,

76a, 76b, 76c, 76d, 77b, 79a, 79b, 79c, 79d, 80a, 80b, 80c, 80d, 81a, 81b, 81c, 81d, 82a, 82b, 82c, 82d, 84a, 84b, 84c, 84d, 85a, 85b, 85c, 85d, 86a, 86b, 86c, 86d, 87a, 87b, 87c, 87d, 88a, 88b, 88c, 88d, 89a, 89b, 89c, 89d, 90a, 90b, 90c, 90d, 91a, 91b, 91c, 91d, 93a, 93b, 93c, 93d, 95a, 95b, 95c, 95d, 96a, 96b, 96c, 96d, 97a, 97b, 97c, 97d, 98a, 98b, 98c, 98d, 100a, 100b, 100c, 100d, 101a, 101b, 101c, 101d, 102a, 102b, 102c, 102d, 103a, 103b, 103c, 103d, 104a, 104b, 104c, 104d, 105a, 105b, 105c, 105d, 106a, 106b, 106c, 106d, 107a, 107b, 107c, 107d, 108a, 108b, 108c, 108d, 110a, 110b, 110c, 110d, 111a, 111b, 111c, 111d, 113a, 113b, 113c, 113d, 114a, 114b, 114c, 114d, 115a, 115b, 115c, 115d, 117a, 117b, 117c, 117d, 119a, 119b, 119c, 119d, 120a, 120b, 120c, 120d, 121a, 121b, 121c, 121d, 122a, 122b, 122c, 122d, 123a, 123b, 123c, 123d, 127a, 127b, 127c, 127d, 128a, 128b, 128c and 128d. All No Bid items will be rebid. In order to obtain more vendors, the following items will be rebid: 3a, 3b, 3c, 3d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 21a, 21b, 21c, 21d, 30, 31, 32a, 32b, 32c, 32d, 35a, 35b, 35c, 35d, 39a, 39b, 39c, 39d, 45a, 45b, 45c, 45d, 51a, 51b, 51c, 51d, 54a, 54c, 54d, 59a, 59b, 59c, 59d, 60a, 60b, 60c, 60d, 61a, 61b, 61c, 61d, 64a, 64b, 64c, 64d, 67a, 67b, 67c, 67d, 69a, 69b, 69c, 69d, 75a, 75b, 75c, 75d, 77a, 77c, 77d, 78a, 78b, 78c, 78d, 83a, 83b, 83c, 83d, 92a, 92b, 92c, 92d, 94a, 94b, 94c, 94d, 99a, 99b, 99c, 99d, 109a, 109b, 109c, 109d, 112a, 112b, 112c, 112d, 116a, 116b, 116c, 116d, 118a, 118b, 118c, 118d, 124a, 124b, 124c, 124d, 125a, 125b, 125c, 125d, 126a, 126b, 126c, 126d, 129a, 129b, 129c, 129d.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS for the County of Ocean, for the contract period from January 1, 2019 to December 31, 2020, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. MID-ATLANTIC TRUCK CENTRE for three (3) items, to wit:

ITEMS NO. 54a, 54c and 54d.

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

B. TURF EQUIPMENT AND SUPPLY CO., INC. for two (2) items; to wit:

ITEMS NO. 64a, 64b, 64c, 64d, 116a, 116b, 116c and 116d.

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

C. BLOSSOM LAWN CENTER, INC. for eighty (80) items, to wit:

ITEMS NO. 3a, 3b, 3c, 3d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 21a, 21b, 21c, 21d, 45a, 45b, 45c, 45d, 46a, 46b, 46c, 46d, 47a, 47b, 47c, 47d, 48a, 48b, 48c, 48d, 51a, 51b, 51c, 51d, 59a, 59b, 59c, 59d, 60a, 60b, 60c, 60d, 67a, 67b, 67c, 67d, 69a, 69b, 69c, 69d, 83a, 83b, 83c, 83d, 92a, 92b, 92c, 92d, 94a, 94b, 94c, 94d, 99a, 99b, 99c, 99d, 112a, 112b, 112c, 112d, 118a, 118b, 118c, 118d, 126a, 126b, 126c and 126d.

D. HOUPERT FLEET SERVICES, LLC. for two (2) items, to wit:

ITEMS NO. 30 and 31.

E. GLS, INC. T/A VAN SANT EQUIPMENT for fifteen (15) items, to wit:
ITEMS NO. 46a, 46c, 46d, 47a, 47c, 47d, 48a, 48c, 48d, 77a, 77c, 77d, 109a, 109c and 109d.

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

F. OCEAN COUNTY EQUIPMENT INC./DBA ACE OUTDOOR POWER
for one hundred (100) items, to wit:
ITEMS NO. 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 21a, 21b, 21c, 21d, 32a, 32b, 32c, 32d, 35a, 35b, 35c, 35d, 39a, 39b, 39c, 39d, 46a, 46b, 46c, 46d, 47a, 47b, 47c, 47d, 48a, 48b, 48c, 48d, 51a, 51b, 51c, 51d, 59a, 59b, 59c, 59d, 60a, 60b, 60c, 60d, 61a, 61b, 61c, 61d, 67a, 67b, 67c, 67d, 69a, 69b, 69c, 69d, 75a, 75b, 75c, 75d, 78a, 78b, 78c, 78d, 92a, 92b, 92c, 92d, 94a, 94b, 94c, 94d, 109a, 109b, 109c, 109d, 112a, 112b, 112c, 112d, 118a, 118b, 118c, 118d, 124a, 124b, 124c, 124d, 125a, 125b, 125c, 125d, 129a, 129b, 129c and 129d.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-149.

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, Bridge Department, Buildings and Grounds Department, County Engineer, Fire/First Aid Training Center, Juvenile Services, County Department of Parks and Recreation, Planning Board, County Road Department, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

MID-ATLANTIC TRUCK CENTRE

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
International Harvester - Parks and Recreation Department				
✓ 54a	International Harvester Repair Service - Shop Rate	HR	\$ <u>105.00</u>	
54b	International Harvester Repair Service - County Location Rate	HR	\$ _____	
✓ 54c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		<u>35.1%</u>
✓ 54d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		<u>35.1%</u>
John F. Barns - Buildings & Grounds Department				
55a	John F. Barns Repair Service - Shop Rate	HR	\$ _____	
55b	John F. Barns Repair Service - County Location Rate	HR	\$ _____	
55c	John F. Barns Parts - Percentage of Discount Offered - Delivered	%		_____
55d	John F. Barns Parts - Percentage of Discount Offered - Pick up	%		_____
John Deere - Parks and Recreation Department				
56a	John Deere Repair Service - Shop Rate	HR	\$ _____	
56b	John Deere Repair Service - County Location Rate	HR	\$ _____	
56c	John Deere Parts - Percentage of Discount Offered - Delivered	%		_____
56d	John Deere Parts - Percentage of Discount Offered - Pick up	%		_____
Johnson - Road Department				
57a	Johnson Repair Service - Shop Rate	HR	\$ _____	
57a	Johnson Repair Service - County Location Rate	HR	\$ _____	
57c	Johnson Parts - Percentage of Discount Offered - Delivered	%		_____
57d	Johnson Parts - Percentage of Discount Offered - Pick up	%		_____
Karcher - Buildings & Grounds Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
58a	Karcher Repair Service - Shop Rate	HR	\$ _____	
58b	Karcher Repair Service - County Location Rate	HR	\$ _____	
58c	Karcher Parts - Percentage of Discount Offered - Delivered	%		_____
58d	Karcher Parts - Percentage of Discount Offered - Pick up	%		_____

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Lely - Parks and Recreation Department				
✓64a	Lely Repair Service - Shop Rate	HR	<u>\$ 102.00</u>	
✓64b	Lely Repair Service - County Location Rate	HR	<u>\$ 120.00</u>	
✓64c	Lely Parts - Percentage of Discount Offered - Delivered	%		<u>Five (5) %</u>
✓64d	Lely Parts - Percentage of Discount Offered - Pick up	%		<u>Five (5) %</u>
Lesco - Buildings & Grounds Department, Parks and Recreation Department, Solid Waste Management Department				
65a	Lesco Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
65b	Lesco Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
65c	Lesco Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
65d	Lesco Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
Lil Hoe - Buildings & Grounds Department				
66a	Lil Hoe Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
66b	Lil Hoe Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
66c	Lil Hoe Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
66d	Lil Hoe Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
Little Wonder - Buildings & Grounds Department, Parks and Recreation Department				
67a	Little Wonder Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
67b	Little Wonder Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
67c	Little Wonder Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
67d	Little Wonder Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
MDD Equipment - Buildings & Grounds Department, Juvenile Services Department				
68a	MDD Equipment Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
68b	MDD Equipment Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
68c	MDD Equipment Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
68d	MDD Equipment Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>

TURF EQUIPMENT AND SUPPLY CO., INC.

**Discount %
Not Less
Than**

Item #	Description	Unit of Meas.	Unit Price	
Tennant - Buildings & Grounds Department				
113a	Tennant Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
113b	Tennant Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
113c	Tennant Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
113d	Tennant Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
Terex - Road Department				
114a	Terex Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
114b	Terex Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
114c	Terex Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
114d	Terex Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department ← For Toro Dingo				
115a	Toro Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
115b	Toro Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
115c	Toro Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
115d	Toro Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 116a	Toro Repair Service - Shop Rate	HR	<u>\$ 102.00</u>	
✓ 116b	Toro Repair Service - County Location Rate	HR	<u>\$ 120.00</u>	
✓ 116c	Toro Parts - Percentage of Discount Offered - Delivered	%		<u>Five (5) %</u>
✓ 116d	Toro Parts - Percentage of Discount Offered - Pick up	%		<u>Five (5) %</u>
Touchstone Trailer - Parks and Recreation Department				
117a	Touchstone Trailer Repair Service - Shop Rate	HR	<u>\$ No Bid</u>	
117b	Touchstone Trailer Repair Service - County Location Rate	HR	<u>\$ No Bid</u>	
117c	Touchstone Trailer Parts - Percentage of Discount Offered - Delivered	%		<u>No Bid</u>
117d	Touchstone Trailer Parts - Percentage of Discount Offered - Pick up	%		<u>No Bid</u>

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
A.J. Sackett & Sons Company - Buildings & Grounds Department, Road Department				
1a	A.J. Sackett & Sons Company Repair Service - Shop Rate	HR	\$ _____	NIB
1b	A.J. Sackett & Sons Company Repair Service - County Location Rate	HR	\$ _____	
1c	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Delivered	%		_____
1d	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Pick up	%		_____
APE - Road Department				
2a	APE Repair Service - Shop Rate	HR	\$ _____	NIB
2b	APE Repair Service - County Location Rate	HR	\$ _____	
2c	APE Parts - Percentage of Discount Offered - Delivered	%		_____
2d	APE Parts - Percentage of Discount Offered - Pick up	%		_____
Airens - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
✓3a	Airens Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓3b	Airens Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓3c	Airens Parts - Percentage of Discount Offered - Delivered	%		0
✓3d	Airens Parts - Percentage of Discount Offered - Pick up	%		20
Alamo Group - Road Department				
4a	Alamo Group Repair Service - Shop Rate	HR	\$ _____	NIB
4b	Alamo Group Repair Service - County Location Rate	HR	\$ _____	
4c	Alamo Group Parts - Percentage of Discount Offered - Delivered	%		_____
4d	Alamo Group Parts - Percentage of Discount Offered - Pick up	%		_____

BLOSSOM LAWN CENTER, INC.

Discount %
Not Less
Than

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Bandit Industries, Inc. - Buildings & Grounds Department, Parks and Recreation Department				
15a	Bandit Industries, Inc. Repair Service - Shop Rate	HR	\$ _____	NIB
15b	Bandit Industries, Inc. Repair Service - County Location Rate	HR	\$ _____	
15c	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Delivered	%	_____	_____
15d	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Pick up	%	_____	_____
Big-Mo Trailer - Parks and Recreation Department				
16a	Big-Mo Trailer Repair Service - Shop Rate	HR	\$ _____	NIB
16b	Big-Mo Trailer Repair Service - County Location Rate	HR	\$ _____	
16c	Big-Mo Trailer Parts - Percentage of Discount Offered - Delivered	%	_____	_____
16d	Big-Mo Trailer Parts - Percentage of Discount Offered - Pick-up	%	_____	_____
Billy Goat - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓17a	Billy Goat Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	0
✓17b	Billy Goat Repair Service - County Location Rate	HR	\$ <u>89⁰⁰</u>	
✓17c	Billy Goat Parts - Percentage of Discount Offered - Delivered	%	_____	0
✓17d	Billy Goat Parts - Percentage of Discount Offered - Pick up	%	_____	20
Blue Bird - Buildings & Grounds Department				
✓18a	Blue Bird Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	0
✓18b	Blue Bird Repair Service - County Location Rate	HR	\$ <u>89⁰⁰</u>	
✓18c	Blue Bird Parts - Percentage of Discount Offered - Delivered	%	_____	0
✓18d	Blue Bird Parts - Percentage of Discount Offered - Pick up	%	_____	10

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Bosch - Juvenile Services Department, Parks and Recreation Department				
19a	Bosch Repair Service - Shop Rate	HR	\$ _____	NIB
19b	Bosch Repair Service - County Location Rate	HR	\$ _____	
19c	Bosch Parts - Percentage of Discount Offered - Delivered	%		_____
19d	Bosch Parts - Percentage of Discount Offered - Pick up	%		_____
Bosch Tire Machine - Vehicle Services Department				
20a	Bosch Tire Machine Repair Service - Shop Rate	HR	\$ _____	NIB
20b	Bosch Tire Machine Repair Service - County Location Rate	HR	\$ _____	
20c	Bosch Tire Machine Parts - Percentage of Discount Offered - Delivered	%		_____
20d	Bosch Tire Machine Parts - Percentage of Discount Offered - Pick up	%		_____
Briggs & Stratton - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department				
✓21a	Briggs & Stratton Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	
✓21b	Briggs & Stratton Repair Service - County Location Rate	HR	\$ <u>79⁰⁰</u>	
✓21c	Briggs & Stratton Parts - Percentage of Discount Offered - Delivered	%		0
✓21d	Briggs & Stratton Parts - Percentage of Discount Offered - Pick up	%		20
Bush Hog - Parks and Recreation Department				
22a	Bush Hog Repair Service - Shop Rate	HR	\$ _____	NIB
22b	Bush Hog Repair Service - County Location Rate	HR	\$ _____	
22c	Bush Hog Parts - Percentage of Discount Offered - Delivered	%		_____
22d	Bush Hog Parts - Percentage of Discount Offered - Pick up	%		_____
Century Indust. - Parks and Recreation Department				
23a	Century Indust. Repair Service - Shop Rate	HR	\$ _____	NIB
23b	Century Indust. Repair Service - County Location Rate	HR	\$ _____	
23c	Century Indust. Parts - Percentage of Discount Offered - Delivered	%		_____
23d	Century Indust. Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
✓45a	Homelite Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓45b	Homelite Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓45c	Homelite Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓45d	Homelite Parts - Percentage of Discount Offered - Pick up	%		<u>20</u>
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓46a	Honda Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓46b	Honda Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓46c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓46d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>10</u>
Honda - Engineering Department, Road Department				
✓47a	Honda Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓47b	Honda Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓47c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓47d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>10</u>
Honda - Road Department				
✓48a	Honda Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓48b	Honda Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓48c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓48d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>10</u>
Hotsy - Buildings & Grounds Department, Parks and Recreation Department				
49a	Hotsy Repair Service - Shop Rate	HR	\$ _____	
49b	Hotsy Repair Service - County Location Rate	HR	\$ _____	
49c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		
49d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		

N/B

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
50a	Hunter (Tire Machine, Balancer) Repair Service - Shop Rate	HR	\$ _____	NIB
50b	Hunter (Tire Machine, Balancer) Repair Service - County Location Rate	HR	\$ _____	
50c	Hunter (Tire Machine, Balancer) Parts - Percentage of Discount Offered - Delivered	%	_____	
50d	Hunter (Tire Machine, Balancer) Parts - Percentage of Discount Offered - Pick up	%	_____	
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓51a	Husqvarna Group Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	0 10
✓51b	Husqvarna Group Repair Service - County Location Rate	HR	\$ <u>89⁰⁰</u>	
✓51c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%	_____	
✓51d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%	_____	
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
52a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	NIB
52b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
52c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%	_____	
52d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%	_____	
Ingersoll Rand - Engineering Department, Road Department				
53a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ _____	NIB
53b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ _____	
53c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%	_____	
53d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%	_____	

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department				
✓ 59a	Kawasaki Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓ 59b	Kawasaki Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓ 59c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓ 59d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		<u>20</u>
Kohler - Juvenile Services Department, Road Department				
✓ 60a	Kohler Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓ 60b	Kohler Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓ 60c	Kohler Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓ 60d	Kohler Parts - Percentage of Discount Offered - Pick up	%		<u>10</u>
Kubota - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
61a	Kubota Repair Service - Shop Rate	HR	\$ _____	NIB
61b	Kubota Repair Service - County Location Rate	HR	\$ _____	NIB
61c	Kubota Parts - Percentage of Discount Offered - Delivered	%		_____
61d	Kubota Parts - Percentage of Discount Offered - Pick up	%		_____
Layco - Road Department				
62a	Layco Repair Service - Shop Rate	HR	\$ _____	NIB
62b	Layco Repair Service - County Location Rate	HR	\$ _____	NIB
62c	Layco Parts - Percentage of Discount Offered - Delivered	%		_____
62d	Layco Parts - Percentage of Discount Offered - Pick up	%		_____
Lee Boy - Road Department				
63a	Lee Boy Repair Service - Shop Rate	HR	\$ _____	NIB
63b	Lee Boy Repair Service - County Location Rate	HR	\$ _____	NIB
63c	Lee Boy Parts - Percentage of Discount Offered - Delivered	%		_____
63d	Lee Boy Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Lely - Parks and Recreation Department				
64a	Lely Repair Service - Shop Rate	HR	\$ _____	NIB
64b	Lely Repair Service - County Location Rate	HR	\$ _____	
64c	Lely Parts - Percentage of Discount Offered - Delivered	%		_____
64d	Lely Parts - Percentage of Discount Offered - Pick up	%		_____
Lesco - Buildings & Grounds Department, Parks and Recreation Department, Solid Waste Management Department				
65a	Lesco Repair Service - Shop Rate	HR	\$ _____	NIB
65b	Lesco Repair Service - County Location Rate	HR	\$ _____	
65c	Lesco Parts - Percentage of Discount Offered - Delivered	%		_____
65d	Lesco Parts - Percentage of Discount Offered - Pick up	%		_____
Lil Hoe - Buildings & Grounds Department				
66a	Lil Hoe Repair Service - Shop Rate	HR	\$ _____	NIB
66b	Lil Hoe Repair Service - County Location Rate	HR	\$ _____	
66c	Lil Hoe Parts - Percentage of Discount Offered - Delivered	%		_____
66d	Lil Hoe Parts - Percentage of Discount Offered - Pick up	%		_____
Little Wonder - Buildings & Grounds Department, Parks and Recreation Department				
✓67a	Little Wonder Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓67b	Little Wonder Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓67c	Little Wonder Parts - Percentage of Discount Offered - Delivered	%		0
✓67d	Little Wonder Parts - Percentage of Discount Offered - Pick up	%		20
MDD Equipment - Buildings & Grounds Department, Juvenile Services Department				
68a	MDD Equipment Repair Service - Shop Rate	HR	\$ _____	NIB
68b	MDD Equipment Repair Service - County Location Rate	HR	\$ _____	
68c	MDD Equipment Parts - Percentage of Discount Offered - Delivered	%		_____
68d	MDD Equipment Parts - Percentage of Discount Offered - Pick up	%		_____

BLOSSOM LAWN CENTER, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
M.T.D. - Buildings & Grounds Department, Parks and Recreation Department				
✓69a	M.T.D. Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓69b	M.T.D. Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓69c	M.T.D. Parts - Percentage of Discount Offered - Delivered	%		0
✓69d	M.T.D. Parts - Percentage of Discount Offered - Pick up	%		20
Manitowoc - Road Department				
70a	Manitowoc Repair Service - Shop Rate	HR	\$	NIB
70b	Manitowoc Repair Service - County Location Rate	HR	\$	
70c	Manitowoc Parts - Percentage of Discount Offered - Delivered	%		
70d	Manitowoc Parts - Percentage of Discount Offered - Pick up	%		
Marquette - Buildings & Grounds Department				
71a	Marquette Repair Service - Shop Rate	HR	\$	NIB
71b	Marquette Repair Service - County Location Rate	HR	\$	
71c	Marquette Parts - Percentage of Discount Offered - Delivered	%		
71d	Marquette Parts - Percentage of Discount Offered - Pick up	%		
Melex - Parks and Recreation Department				
72a	Melex Repair Service - Shop Rate	HR	\$	NIB
72b	Melex Repair Service - County Location Rate	HR	\$	
72c	Melex Parts - Percentage of Discount Offered - Delivered	%		
72d	Melex Parts - Percentage of Discount Offered - Pick up	%		
Mercury Boat - Parks and Recreation Department				
73a	Mercury Boat Repair Service - Shop Rate	HR	\$	NIB
73b	Mercury Boat Repair Service - County Location Rate	HR	\$	
73c	Mercury Boat Parts - Percentage of Discount Offered - Delivered	%		
73d	Mercury Boat Parts - Percentage of Discount Offered - Pick up	%		

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
National Mower - Parks and Recreation Department				
✓ 83a	National Mower Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	
✓ 83b	National Mower Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓ 83c	National Mower Parts - Percentage of Discount Offered - Delivered	%		0
✓ 83d	National Mower Parts - Percentage of Discount Offered - Pick up	%		20
Nissan Boat - Parks and Recreation Department				
84a	Nissan Boat Repair Service - Shop Rate	HR	\$ _____	NIB
84b	Nissan Boat Repair Service - County Location Rate	HR	\$ _____	NIB
84c	Nissan Boat Parts - Percentage of Discount Offered - Delivered	%		_____
84d	Nissan Boat Parts - Percentage of Discount Offered - Pick up	%		_____
Pace American - Engineering Department, Road Department				
85a	Pace American Repair Service - Shop Rate	HR	\$ _____	NIB
85b	Pace American Repair Service - County Location Rate	HR	\$ _____	NIB
85c	Pace American Parts - Percentage of Discount Offered - Delivered	%		_____
85d	Pace American Parts - Percentage of Discount Offered - Pick up	%		_____
Parcar - Parks and Recreation Department				
86a	Parcar Repair Service - Shop Rate	HR	\$ _____	NIB
86b	Parcar Repair Service - County Location Rate	HR	\$ _____	NIB
86c	Parcar Parts - Percentage of Discount Offered - Delivered	%		_____
86d	Parcar Parts - Percentage of Discount Offered - Pick up	%		_____
Polaris - Parks and Recreation Department				
87a	Polaris Repair Service - Shop Rate	HR	\$ _____	NIB
87b	Polaris Repair Service - County Location Rate	HR	\$ _____	NIB
87c	Polaris Parts - Percentage of Discount Offered - Delivered	%		_____
87d	Polaris Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Power Prime - Road Department				
88a	Power Prime Repair Service - Shop Rate	HR	\$ _____	NIB
88b	Power Prime Repair Service - County Location Rate	HR	\$ _____	
88c	Power Prime Parts - Percentage of Discount Offered - Delivered	%	_____	
88d	Power Prime Parts - Percentage of Discount Offered - Pick up	%	_____	
Power Trim - Planning Board				
89a	Power Trim Repair Service - Shop Rate	HR	\$ _____	NIB
89b	Power Trim Repair Service - County Location Rate	HR	\$ _____	
89c	Power Trim Parts - Percentage of Discount Offered - Delivered	%	_____	
89d	Power Trim Parts - Percentage of Discount Offered - Pick Up	%	_____	
Quincy - Engineering Department, Road Department				
90a	Quincy Repair Service - Shop Rate	HR	\$ _____	NIB
90b	Quincy Repair Service - County Location Rate	HR	\$ _____	
90c	Quincy Parts - Percentage of Discount Offered - Delivered	%	_____	
90d	Quincy Parts - Percentage of Discount Offered - Pick up	%	_____	
Rayco - Road Department				
91a	Rayco Repair Service - Shop Rate	HR	\$ _____	NIB
91b	Rayco Repair Service - County Location Rate	HR	\$ _____	
91c	Rayco Parts - Percentage of Discount Offered - Delivered	%	_____	
91d	Rayco Parts - Percentage of Discount Offered - Picked Up	%	_____	
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓92a	Red Max Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	0 20
✓92b	Red Max Repair Service - County Location Rate	HR	\$ 99 ⁰⁰	
✓92c	Red Max Parts - Percentage of Discount Offered - Delivered	%	_____	
✓92d	Red Max Parts - Percentage of Discount Offered - Pick up	%	_____	

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Reed Systems - Road Department				
93a	Reed Systems Repair Service - Shop Rate	HR	\$ _____	N/B
93b	Reed Systems Repair Service - County Location Rate	HR	\$ _____	
93c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%	_____	
93d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%	_____	
Ryan - Buildings & Grounds Department, Parks and Recreation Department				
✓94a	Ryan Repair Service - Shop Rate	HR	\$ <u>29⁰⁰</u>	0 10
✓94b	Ryan Repair Service - County Location Rate	HR	\$ <u>29⁰⁰</u>	
✓94c	Ryan Parts - Percentage of Discount Offered - Delivered	%	_____	
✓94d	Ryan Parts - Percentage of Discount Offered - Pick up	%	_____	
Sarlo - Road Department				
95a	Sarlo Repair Service - Shop Rate	HR	\$ _____	N/B
95b	Sarlo Repair Service - County Location Rate	HR	\$ _____	
95c	Sarlo Parts - Percentage of Discount Offered - Delivered	%	_____	
95d	Sarlo Parts - Percentage of Discount Offered - Pick up	%	_____	
Shindaiwa - Buildings & Grounds Department, Parks and Recreation Department				
96a	Shindaiwa Repair Service - Shop Rate	HR	\$ _____	N/B
96b	Shindaiwa Repair Service - County Location Rate	HR	\$ _____	
96c	Shindaiwa Parts - Percentage of Discount Offered - Delivered	%	_____	
96d	Shindaiwa Parts - Percentage of Discount Offered - Pick Up	%	_____	
SL Green - Road Department				
97a	SL Green Repair Service - Shop Rate	HR	\$ _____	N/B
97b	SL Green Repair Service - County Location Rate	HR	\$ _____	
97c	SL Green Parts - Percentage of Discount Offered - Delivered	%	_____	
97d	SL Green Parts - Percentage of Discount Offered - Pick up	%	_____	

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Smithco - Parks and Recreation Department				
98a	Smithco Repair Service - Shop Rate	HR	\$ _____	NIB
98b	Smithco Repair Service - County Location Rate	HR	\$ _____	
98c	Smithco Parts - Percentage of Discount Offered - Delivered	%	_____	
98d	Smithco Parts - Percentage of Discount Offered - Pick up	%	_____	
Snapper - Buildings & Grounds Department, Parks and Recreation Department				
✓99a	Snapper Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	0 10
✓99b	Snapper Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓99c	Snapper Parts - Percentage of Discount Offered - Delivered	%	_____	
✓99d	Snapper Parts - Percentage of Discount Offered - Pick up	%	_____	
Snapper/Keys - Buildings & Grounds Department, Parks and Recreation Department				
100a	Snapper/Keys Repair Service - Shop Rate	HR	\$ _____	NIB
100b	Snapper/Keys Repair Service - County Location Rate	HR	\$ _____	
100c	Snapper/Keys Parts - Percentage of Discount Offered - Delivered	%	_____	
100d	Snapper/Keys Parts - Percentage of Discount Offered - Pick up	%	_____	
Snap-on - Engineering Department, Parks and Recreation Department				
101a	Snap-on Repair Service - Shop Rate	HR	\$ _____	NIB
101b	Snap-on Repair Service - County Location Rate	HR	\$ _____	
101c	Snap-on Parts - Percentage of Discount Offered - Delivered	%	_____	
101d	Snap-on Parts - Percentage of Discount Offered - Pick up	%	_____	
Snap-on Lifts - Parks and Recreation Department				
102a	Snap-on Lifts Repair Service - Shop Rate	HR	\$ _____	NIB
102b	Snap-on Lifts Repair Service - County Location Rate	HR	\$ _____	
102c	Snap-on Lifts Parts - Percentage of Discount Offered - Delivered	%	_____	
102d	Snap-on Lifts Parts - Percentage of Discount Offered - Pick up	%	_____	

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Steven Green - Parks and Recreation Department				
108a	Steven Green Repair Service - Shop Rate	HR	\$ _____	NIB
108b	Steven Green Repair Service - County Location Rate	HR	\$ _____	
108c	Steven Green Parts - Percentage of Discount Offered - Delivered	%	_____	
108d	Steven Green Parts - Percentage of Discount Offered - Pick up	%	_____	
Stihl - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
109a	Stihl Repair Service - Shop Rate	HR	\$ _____	NIB
109b	Stihl Repair Service - County Location Rate	HR	\$ _____	
109c	Stihl Parts - Percentage of Discount Offered - Delivered	%	_____	
109d	Stihl Parts - Percentage of Discount Offered - Pick up	%	_____	
Stone - Road Department				
110a	Stone Repair Service - Shop Rate	HR	\$ _____	NIB
110b	Stone Repair Service - County Location Rate	HR	\$ _____	
110c	Stone Parts - Percentage of Discount Offered - Delivered	%	_____	
110d	Stone Parts - Percentage of Discount Offered - Pick up	%	_____	
Suzuki Boat - Parks and Recreation Department				
111a	Suzuki Boat Repair Service - Shop Rate	HR	\$ _____	NIB
111b	Suzuki Boat Repair Service - County Location Rate	HR	\$ _____	
111c	Suzuki Boat Parts - Percentage of Discount Offered - Delivered	%	_____	
111d	Suzuki Boat Parts - Percentage of Discount Offered - Pick up	%	_____	
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
✓112a	Tanaka Repair Service - Shop Rate	HR	\$ 79 ⁰⁰	0 20
✓112b	Tanaka Repair Service - County Location Rate	HR	\$ 89 ⁰⁰	
✓112c	Tanaka Parts - Percentage of Discount Offered - Delivered	%	_____	
✓112d	Tanaka Parts - Percentage of Discount Offered - Pick up	%	_____	

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Troy Bilt - Parks and Recreation Department				
✓118a	Troy Bilt Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	
✓118b	Troy Bilt Repair Service - County Location Rate	HR	\$ <u>89⁰⁰</u>	
✓118c	Troy Bilt Parts - Percentage of Discount Offered - Delivered	%		<u>0</u>
✓118d	Troy Bilt Parts - Percentage of Discount Offered - Pick up	%		<u>20</u>
Turfco - Buildings & Grounds Department, Parks and Recreation Department				
119a	Turfco Repair Service - Shop Rate	HR	\$ _____	NIB
119b	Turfco Repair Service - County Location Rate	HR	\$ _____	
119c	Turfco Parts - Percentage of Discount Offered - Delivered	%		
119d	Turfco Parts - Percentage of Discount Offered - Pick up	%		
Vermeer - Buildings & Grounds Department, Parks and Recreation Department, Road Department				
120a	Vermeer Repair Service - Shop Rate	HR	\$ _____	NIB
120b	Vermeer Repair Service - County Location Rate	HR	\$ _____	
120c	Vermeer Parts - Percentage of Discount Offered - Delivered	%		
120d	Vermeer Parts - Percentage of Discount Offered - Pick up	%		
Verti-Drain - Parks and Recreation Department				
121a	Verti-Drain Repair Service - Shop Rate	HR	\$ _____	NIB
121b	Verti-Drain Repair Service - County Location Rate	HR	\$ _____	
121c	Verti-Drain Parts - Percentage of Discount Offered - Delivered	%		
121d	Verti-Drain Parts - Percentage of Discount Offered - Pick up	%		
Victor - Road Department				
122a	Victor Repair Service - Shop Rate	HR	\$ _____	NIB
122b	Victor Repair Service - County Location Rate	HR	\$ _____	
122c	Victor Parts - Percentage of Discount Offered - Delivered	%		
122d	Victor Parts - Percentage of Discount Offered - Pick up	%		

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Wacker - Buildings & Grounds Department, Road Department				
123a	Wacker Repair Service - Shop Rate	HR	\$ _____	NIB
123b	Wacker Repair Service - County Location Rate	HR	\$ _____	
123c	Wacker Parts - Percentage of Discount Offered - Delivered	%	_____	
123d	Wacker Parts - Percentage of Discount Offered - Pick up	%	_____	
Walker - Buildings & Grounds Department, Parks and Recreation Department				
124a	Walker Repair Service - Shop Rate	HR	\$ _____	NIB
124b	Walker Repair Service - County Location Rate	HR	\$ _____	
124c	Walker Parts - Percentage of Discount Offered - Delivered	%	_____	
124d	Walker Parts - Percentage of Discount Offered - Pick up	%	_____	
Wall Enterprise - Buildings & Grounds Department				
125a	Wall Enterprise Repair Service - Shop Rate	HR	\$ _____	NIB
125b	Wall Enterprise Repair Service - County Location Rate	HR	\$ _____	
125c	Wall Enterprise Parts - Percentage of Discount Offered - Delivered	%	_____	
125d	Wall Enterprise Parts - Percentage of Discount Offered - Pick up	%	_____	
Weedeater - Parks and Recreation Department				
✓126a	Weedeater Repair Service - Shop Rate	HR	\$ <u>79⁰⁰</u>	0 20
✓126b	Weedeater Repair Service - County Location Rate	HR	\$ <u>79⁰⁰</u>	
✓126c	Weedeater Parts - Percentage of Discount Offered - Delivered	%	_____	
✓126d	Weedeater Parts - Percentage of Discount Offered - Pick up	%	_____	
Wenger Trailer - Parks and Recreation Department				
127a	Wenger Trailer Repair Service - Shop Rate	HR	\$ _____	NIB
127b	Wenger Trailer Repair Service - County Location Rate	HR	\$ _____	
127c	Wenger Trailer Parts - Percentage of Discount Offered - Delivered	%	_____	
127d	Wenger Trailer Parts - Percentage of Discount Offered - Pick up	%	_____	

PRICING (CONT'D)

understood that by entering a zero (0) on the price line, the bidder is offering a 0% discount. Leaving a price line blank is considered a "NO BID" on the item. Multiple, series, range of discounts (including plus and minus discounts), volume discount, mark-up pricing (+5% , for example) or fixed price (firm dollar amount) on any parts line will not be acceptable.

OUT OF STATE VENDORS

If a vendor awarded a contract under this bid is located out of state and it is not feasible for repairs to be completed during a regular workday, the County will reimburse the vendor for travel expenses and/or overnight accommodation *if required and approved by the appropriate Department Director*. Maximum total expenses allowed will be \$200.00 per day. The County will pay for actual expenses incurred up to the maximum allowed.

Vendors will provide copies of all receipts for all expenses claimed.

GENERAL CATEGORIES

- Buildings & Grounds Maintenance Equipment Parts and Repair Service
- Engineering Maintenance Equipment Parts and Repair Service
- Juvenile Services Maintenance Equipment Parts and Repair Service
- Parks and Golf Course Maintenance Equipment Parts and Repair Service
- Roads Maintenance Equipment Parts and Repair Service
- Solid Waste Management Maintenance Equipment Parts and Repair Service
- Transportation Maintenance Equipment Parts and Repair Service
- Vehicle Services Maintenance Equipment Parts and Repair Service

DIESEL EMISSIONS INSPECTIONS FOR THE ROAD DEPARTMENT, SOLID WASTE MANAGEMENT DEPARTMENT AND TRANSPORTATION DEPARTMENT COUNTY SITE - ITEM #31

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
• Inspections are to take place at the following County Locations:	X	_____
• Road Department: 152 Chestnut Street, Toms River, NJ	X	_____
• Solid Waste Management Department: 601 New Hampshire Avenue, Building 68A, Lakewood, NJ	X	_____
• Transportation Department: 1959 Route 9, Toms River, NJ	X	_____
• Vendor must be licensed to perform annual diesel emissions inspections for trucks weighing over 18,000 pounds in the State of New Jersey. Please provide copy of license.	X	_____
• Vendor must be able to test between 8 and 25 trucks during an inspection day	X	_____
• Vendor must be able to perform 1-2 on-site inspections per month	X	_____
• Inspections must take place during business hours, Monday through Friday, 7:00 a.m. - 3:30 p.m.	X	_____
• Pricing must include inspection stickers for vehicles that pass Inspection	X	_____

HOUPERT FLEET SERVICES, LLC

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Dayton - Parks and Recreation Department				
29a	Dayton Repair Service - Shop Rate	HR	\$	
29b	Dayton Repair Service - County Location Rate	HR	\$	
29c	Dayton Parts - Percentage of Discount Offered - Delivered	%		
29d	Dayton Parts - Percentage of Discount Offered - Pick up	%		
Diesel Emissions Testing Service - Parks and Recreation Department, Vehicle Services Department				
✓ 30	Diesel Emissions Testing Service - Shop Rate	HR	\$ 84	
Diesel Emissions Inspections - Road Department, Solid Waste Management Department, Transportation Department				
✓ 31	Diesel Emissions Inspections - County Site	EA	\$ 84	
Dixie Chopper - Buildings & Grounds Department, Road Department				
32a	Dixie Chopper Repair Service - Shop Rate	HR	\$	
32b	Dixie Chopper Repair Service - County Location Rate	HR	\$	
32c	Dixie Chopper Parts - Percentage of Discount Offered - Delivered	%		
32d	Dixie Chopper Parts - Percentage of Discount Offered - Pick up	%		
Doolittle - Parks and Recreation Department, Road Department				
33a	Doolittle Repair Service - Shop Rate	HR	\$	
33b	Doolittle Repair Service - County Location Rate	HR	\$	
33c	Doolittle Parts - Percentage of Discount Offered - Delivered	%		
33d	Doolittle Parts - Percentage of Discount Offered - Pick up	%		
Doppstadt Trommel Screen - Road Department				
34a	Doppstadt Trommel Screen Repair Service - Shop Rate	HR	\$	
34b	Doppstadt Trommel Screen Repair Service - County Location Rate	HR	\$	
34c	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Delivered	%		
34d	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Picked up	%		

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
45a	Homelite Repair Service - Shop Rate	HR	\$ <u> </u>	
45b	Homelite Repair Service - County Location Rate	HR	\$ <u> </u>	
45c	Homelite Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
45d	Homelite Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓46a	Honda Repair Service - Shop Rate	HR	\$ <u>60⁰⁰</u>	
46b	Honda Repair Service - County Location Rate	HR	\$ <u>N/A</u>	
✓46c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>25%</u>
✓46d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>25%</u>
Honda - Engineering Department, Road Department				
✓47a	Honda Repair Service - Shop Rate	HR	\$ <u>60⁰⁰</u>	
47b	Honda Repair Service - County Location Rate	HR	\$ <u>N/A</u>	
✓47c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>25%</u>
✓47d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>25%</u>
Honda - Road Department				
✓48a	Honda Repair Service - Shop Rate	HR	\$ <u>60⁰⁰</u>	
48b	Honda Repair Service - County Location Rate	HR	\$ <u>N/A</u>	
✓48c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>25%</u>
✓48d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>25%</u>
Hotsy - Buildings & Grounds Department, Parks and Recreation Department				
49a	Hotsy Repair Service - Shop Rate	HR	\$ <u> </u>	
49b	Hotsy Repair Service - County Location Rate	HR	\$ <u> </u>	
49c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
49d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		<u> </u>

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Mete-R-Matic/Turfco - Buildings & Grounds Department, Parks and Recreation Department				
74a	Mete-R-Matic/Turfco Repair Service - Shop Rate	HR	\$ <u> </u>	
74b	Mete-R-Matic/Turfco Repair Service - County Location Rate	HR	\$ <u> </u>	
74c	Mete-R-Matic/Turfco Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
74d	Mete-R-Matic/Turfco Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Millcreek - Buildings & Grounds Department				
75a	Millcreek Repair Service - Shop Rate	HR	\$ <u> </u>	
75b	Millcreek Repair Service - County Location Rate	HR	\$ <u> </u>	
75c	Millcreek Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
75d	Millcreek Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Miller - Road Department				
76a	Miller Repair Service - Shop Rate	HR	\$ <u> </u>	
76b	Miller Repair Service - County Location Rate	HR	\$ <u> </u>	
76c	Miller Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
76d	Miller Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Milwaukee Equipment - Buildings & Grounds Department, Parks and Recreation Department				
✓77a	Milwaukee Equipment Repair Service - Shop Rate	HR	\$ <u>60⁰⁰</u>	
77b	Milwaukee Equipment Repair Service - County Location Rate	HR	\$ <u> </u>	
✓77c	Milwaukee Equipment Parts - Percentage of Discount Offered - Delivered	%		<u>10%</u>
✓77d	Milwaukee Equipment Parts - Percentage of Discount Offered - Pick up	%		<u>10%</u>

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Steven Green - Parks and Recreation Department				
108a	Steven Green Repair Service - Shop Rate	HR	\$ <u> </u>	
108b	Steven Green Repair Service - County Location Rate	HR	\$ <u> </u>	
108c	Steven Green Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
108d	Steven Green Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Stihl - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓109a	Stihl Repair Service - Shop Rate	HR	\$ <u>60⁰⁰</u>	
109b	Stihl Repair Service - County Location Rate	HR	\$ <u> </u>	
✓109c	Stihl Parts - Percentage of Discount Offered - Delivered	%		<u>15%</u>
✓109d	Stihl Parts - Percentage of Discount Offered - Pick up	%		<u>15%</u>
Stone - Road Department				
110a	Stone Repair Service - Shop Rate	HR	\$ <u> </u>	
110b	Stone Repair Service - County Location Rate	HR	\$ <u> </u>	
110c	Stone Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
110d	Stone Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Suzuki Boat - Parks and Recreation Department				
111a	Suzuki Boat Repair Service - Shop Rate	HR	\$ <u> </u>	
111b	Suzuki Boat Repair Service - County Location Rate	HR	\$ <u> </u>	
111c	Suzuki Boat Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
111d	Suzuki Boat Parts - Percentage of Discount Offered - Pick up	%		<u> </u>
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
112a	Tanaka Repair Service - Shop Rate	HR	\$ <u> </u>	
112b	Tanaka Repair Service - County Location Rate	HR	\$ <u> </u>	
112c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		<u> </u>
112d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		<u> </u>

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Bandit Industries, Inc. - Buildings & Grounds Department, Parks and Recreation Department				
15a	Bandit Industries, Inc. Repair Service - Shop Rate	HR	\$ _____	
15b	Bandit Industries, Inc. Repair Service - County Location Rate	HR	\$ _____	
15c	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Delivered	%		_____
15d	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Pick up	%		_____
Big-Mo Trailer - Parks and Recreation Department				
16a	Big-Mo Trailer Repair Service - Shop Rate	HR	\$ _____	
16b	Big-Mo Trailer Repair Service - County Location Rate	HR	\$ _____	
16c	Big-Mo Trailer Parts - Percentage of Discount Offered - Delivered	%		_____
16d	Big-Mo Trailer Parts - Percentage of Discount Offered - Pick-up	%		_____
Billy Goat - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓17a	Billy Goat Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓17b	Billy Goat Repair Service - County Location Rate	HR	\$ <u>84.00</u>	
✓17c	Billy Goat Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓17d	Billy Goat Parts - Percentage of Discount Offered - Pick up	%		<u>10%</u>
Blue Bird - Buildings & Grounds Department				
✓18a	Blue Bird Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓18b	Blue Bird Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓18c	Blue Bird Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓18d	Blue Bird Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Bosch - Juvenile Services Department, Parks and Recreation Department				
19a	Bosch Repair Service - Shop Rate	HR	\$ _____	
19b	Bosch Repair Service - County Location Rate	HR	\$ _____	
19c	Bosch Parts - Percentage of Discount Offered - Delivered	%		_____
19d	Bosch Parts - Percentage of Discount Offered - Pick up	%		_____
Bosch Tire Machine - Vehicle Services Department				
20a	Bosch Tire Machine Repair Service - Shop Rate	HR	\$ _____	
20b	Bosch Tire Machine Repair Service - County Location Rate	HR	\$ _____	
20c	Bosch Tire Machine Parts - Percentage of Discount Offered - Delivered	%		_____
20d	Bosch Tire Machine Parts - Percentage of Discount Offered - Pick up	%		_____
Briggs & Stratton - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department				
✓21a	Briggs & Stratton Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓21b	Briggs & Stratton Repair Service - County Location Rate	HR	\$ <u>89.00</u>	
✓21c	Briggs & Stratton Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓21d	Briggs & Stratton Parts - Percentage of Discount Offered - Pick up	%		<u>20%</u>
Bush Hog - Parks and Recreation Department				
22a	Bush Hog Repair Service - Shop Rate	HR	\$ _____	
22b	Bush Hog Repair Service - County Location Rate	HR	\$ _____	
22c	Bush Hog Parts - Percentage of Discount Offered - Delivered	%		_____
22d	Bush Hog Parts - Percentage of Discount Offered - Pick up	%		_____
Century Indust. - Parks and Recreation Department				
23a	Century Indust. Repair Service - Shop Rate	HR	\$ _____	
23b	Century Indust. Repair Service - County Location Rate	HR	\$ _____	
23c	Century Indust. Parts - Percentage of Discount Offered - Delivered	%		_____
23d	Century Indust. Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Dayton - Parks and Recreation Department				
29a	Dayton Repair Service - Shop Rate	HR	\$ _____	
29b	Dayton Repair Service - County Location Rate	HR	\$ _____	
29c	Dayton Parts - Percentage of Discount Offered - Delivered	%		_____
29d	Dayton Parts - Percentage of Discount Offered - Pick up	%		_____
Diesel Emissions Testing Service - Parks and Recreation Department, Vehicle Services Department				
30	Diesel Emissions Testing Service - Shop Rate	HR	\$ _____	
Diesel Emissions Inspections - Road Department, Solid Waste Management Department, Transportation Department				
31	Diesel Emissions Inspections - County Site	EA	\$ _____	
Dixie Chopper - Buildings & Grounds Department, Road Department				
✓ 32a	Dixie Chopper Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓ 32b	Dixie Chopper Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓ 32c	Dixie Chopper Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓ 32d	Dixie Chopper Parts - Percentage of Discount Offered - Pick up	%		<u>2%</u>
Doolittle - Parks and Recreation Department, Road Department				
33a	Doolittle Repair Service - Shop Rate	HR	\$ _____	
33b	Doolittle Repair Service - County Location Rate	HR	\$ _____	
33c	Doolittle Parts - Percentage of Discount Offered - Delivered	%		_____
33d	Doolittle Parts - Percentage of Discount Offered - Pick up	%		_____
Doppstadt Trommel Screen - Road Department				
34a	Doppstadt Trommel Screen Repair Service - Shop Rate	HR	\$ _____	
34b	Doppstadt Trommel Screen Repair Service - County Location Rate	HR	\$ _____	
34c	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Delivered	%		_____
34d	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Picked up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Echo - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
✓35a	Echo Repair Service - Shop Rate	HR	\$ 89.00	
✓35b	Echo Repair Service - County Location Rate	HR	\$ 129.00	
✓35c	Echo Parts - Percentage of Discount Offered - Delivered	%		0%
✓35d	Echo Parts - Percentage of Discount Offered - Pick up	%		3%
Emerson Electric - Parks and Recreation Department				
36a	Emerson Electric Repair Service - Shop Rate	HR	\$	
36b	Emerson Electric Repair Service - County Location Rate	HR	\$	
36c	Emerson Electric Parts - Percentage of Discount Offered - Delivered	%		
36d	Emerson Electric Parts - Percentage of Discount Offered - Pick up	%		
Emglo - Buildings & Grounds Department				
37a	Emglo Repair Service - Shop Rate	HR	\$	
37b	Emglo Repair Service - County Location Rate	HR	\$	
37c	Emglo Parts - Percentage of Discount Offered - Delivered	%		
37d	Emglo Parts - Percentage of Discount Offered - Pick up	%		
Genie - Buildings & Grounds Department, Road Department				
38a	Genie Platform Lift Repair Service - Shop Rate	HR	\$	
38b	Genie Platform Lift Repair Service - County Location Rate	HR	\$	
38c	Genie Platform Lift Parts - Percentage of Discount Offered - Delivered	%		
38d	Genie Platform Lift Parts - Percentage of Discount Offered - Pick up	%		
Giant Vac - Buildings & Grounds Department, Parks and Recreation Department				
✓39a	Giant Vac Repair Service - Shop Rate	HR	\$ 94.00	
✓39b	Giant Vac Repair Service - County Location Rate	HR	\$ 129.00	
✓39c	Giant Vac Parts - Percentage of Discount Offered - Delivered	%		0%
✓39d	Giant Vac Parts - Percentage of Discount Offered - Pick up	%		2%

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
45a	Homelite Repair Service - Shop Rate	HR	\$ _____	
45b	Homelite Repair Service - County Location Rate	HR	\$ _____	
45c	Homelite Parts - Percentage of Discount Offered - Delivered	%		_____
45d	Homelite Parts - Percentage of Discount Offered - Pick up	%		_____
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓46a	Honda Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓46b	Honda Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓46c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓46d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Honda - Engineering Department, Road Department				
✓47a	Honda Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓47b	Honda Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓47c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓47d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Honda - Road Department				
✓48a	Honda Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓48b	Honda Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓48c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓48d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>10%</u>
Hotsy - Buildings & Grounds Department, Parks and Recreation Department				
49a	Hotsy Repair Service - Shop Rate	HR	\$ _____	
49b	Hotsy Repair Service - County Location Rate	HR	\$ _____	
49c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		_____
49d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
50a	Hunter (Tire Machine, Balancer) Repair Service - Shop Rate	HR	\$ _____	
50b	Hunter (Tire Machine, Balancer) Repair Service - County Location Rate	HR	\$ _____	
50c	Hunter (Tire Machine, Balancer) Parts - Percentage of Discount Offered - Delivered	%		_____
50d	Hunter (Tire Machine, Balancer) Parts - Percentage of Discount Offered - Pick up	%		_____
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓51a	Husqvarna Group Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓51b	Husqvarna Group Repair Service - County Location Rate	HR	\$ <u>94.00</u>	
✓51c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓51d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
52a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	
52b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
52c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%		_____
52d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%		_____
Ingersoll Rand - Engineering Department, Road Department				
53a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ _____	
53b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ _____	
53c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%		_____
53d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department				
✓59a	Kawasaki Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓59b	Kawasaki Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓59c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓59d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Kohler - Juvenile Services Department, Road Department				
✓60a	Kohler Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓60b	Kohler Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓60c	Kohler Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓60d	Kohler Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Kubota - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓61a	Kubota Repair Service - Shop Rate	HR	\$ <u>84.00</u>	
✓61b	Kubota Repair Service - County Location Rate	HR	\$ <u>84.00</u>	
✓61c	Kubota Parts - Percentage of Discount Offered - Delivered	%		<u>15.5%</u>
✓61d	Kubota Parts - Percentage of Discount Offered - Pick up	%		<u>15.5%</u>
Layco - Road Department				
62a	Layco Repair Service - Shop Rate	HR	\$ _____	
62b	Layco Repair Service - County Location Rate	HR	\$ _____	
62c	Layco Parts - Percentage of Discount Offered - Delivered	%		_____
62d	Layco Parts - Percentage of Discount Offered - Pick up	%		_____
Lee Boy - Road Department				
63a	Lee Boy Repair Service - Shop Rate	HR	\$ _____	
63b	Lee Boy Repair Service - County Location Rate	HR	\$ _____	
63c	Lee Boy Parts - Percentage of Discount Offered - Delivered	%		_____
63d	Lee Boy Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Lely - Parks and Recreation Department				
64a	Lely Repair Service - Shop Rate	HR	\$ _____	
64b	Lely Repair Service - County Location Rate	HR	\$ _____	
64c	Lely Parts - Percentage of Discount Offered - Delivered	%		_____
64d	Lely Parts - Percentage of Discount Offered - Pick up	%		_____
Lesco - Buildings & Grounds Department, Parks and Recreation Department, Solid Waste Management Department				
65a	Lesco Repair Service - Shop Rate	HR	\$ _____	
65b	Lesco Repair Service - County Location Rate	HR	\$ _____	
65c	Lesco Parts - Percentage of Discount Offered - Delivered	%		_____
65d	Lesco Parts - Percentage of Discount Offered - Pick up	%		_____
Lil Hoe - Buildings & Grounds Department				
66a	Lil Hoe Repair Service - Shop Rate	HR	\$ _____	
66b	Lil Hoe Repair Service - County Location Rate	HR	\$ _____	
66c	Lil Hoe Parts - Percentage of Discount Offered - Delivered	%		_____
66d	Lil Hoe Parts - Percentage of Discount Offered - Pick up	%		_____
Little Wonder - Buildings & Grounds Department, Parks and Recreation Department				
✓67a	Little Wonder Repair Service - Shop Rate	HR	\$ <u>85.00</u>	
✓67b	Little Wonder Repair Service - County Location Rate	HR	\$ <u>85.00</u>	
✓67c	Little Wonder Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓67d	Little Wonder Parts - Percentage of Discount Offered - Pick up	%		<u>5%</u>
MDD Equipment - Buildings & Grounds Department, Juvenile Services Department				
68a	MDD Equipment Repair Service - Shop Rate	HR	\$ _____	
68b	MDD Equipment Repair Service - County Location Rate	HR	\$ _____	
68c	MDD Equipment Parts - Percentage of Discount Offered - Delivered	%		_____
68d	MDD Equipment Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
M.T.D. - Buildings & Grounds Department, Parks and Recreation Department				
✓69a	M.T.D. Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓69b	M.T.D. Repair Service - County Location Rate	HR	\$ <u>99.00</u>	
✓69c	M.T.D. Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓69d	M.T.D. Parts - Percentage of Discount Offered - Pick up	%		<u>21%</u>
Manitowoc - Road Department				
70a	Manitowoc Repair Service - Shop Rate	HR	\$ _____	
70b	Manitowoc Repair Service - County Location Rate	HR	\$ _____	
70c	Manitowoc Parts - Percentage of Discount Offered - Delivered	%		_____
70d	Manitowoc Parts - Percentage of Discount Offered - Pick up	%		_____
Marquette - Buildings & Grounds Department				
71a	Marquette Repair Service - Shop Rate	HR	\$ _____	
71b	Marquette Repair Service - County Location Rate	HR	\$ _____	
71c	Marquette Parts - Percentage of Discount Offered - Delivered	%		_____
71d	Marquette Parts - Percentage of Discount Offered - Pick up	%		_____
Melex - Parks and Recreation Department				
72a	Melex Repair Service - Shop Rate	HR	\$ _____	
72b	Melex Repair Service - County Location Rate	HR	\$ _____	
72c	Melex Parts - Percentage of Discount Offered - Delivered	%		_____
72d	Melex Parts - Percentage of Discount Offered - Pick up	%		_____
Mercury Boat - Parks and Recreation Department				
73a	Mercury Boat Repair Service - Shop Rate	HR	\$ _____	
73b	Mercury Boat Repair Service - County Location Rate	HR	\$ _____	
73c	Mercury Boat Parts - Percentage of Discount Offered - Delivered	%		_____
73d	Mercury Boat Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Mete-R-Matic/Turfco - Buildings & Grounds Department, Parks and Recreation Department				
74a	Mete-R-Matic/Turfco Repair Service - Shop Rate	HR	\$ _____	
74b	Mete-R-Matic/Turfco Repair Service - County Location Rate	HR	\$ _____	
74c	Mete-R-Matic/Turfco Parts - Percentage of Discount Offered - Delivered	%		_____
74d	Mete-R-Matic/Turfco Parts - Percentage of Discount Offered - Pick up	%		_____
Millcreek - Buildings & Grounds Department				
✓75a	Millcreek Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓75b	Millcreek Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓75c	Millcreek Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓75d	Millcreek Parts - Percentage of Discount Offered - Pick up	%		<u>0%</u>
Miller - Road Department				
76a	Miller Repair Service - Shop Rate	HR	\$ _____	
76b	Miller Repair Service - County Location Rate	HR	\$ _____	
76c	Miller Parts - Percentage of Discount Offered - Delivered	%		_____
76d	Miller Parts - Percentage of Discount Offered - Pick up	%		_____
Milwaukee Equipment - Buildings & Grounds Department, Parks and Recreation Department				
77a	Milwaukee Equipment Repair Service - Shop Rate	HR	\$ _____	
77b	Milwaukee Equipment Repair Service - County Location Rate	HR	\$ _____	
77c	Milwaukee Equipment Parts - Percentage of Discount Offered - Delivered	%		_____
77d	Milwaukee Equipment Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Monster Leaf - Buildings & Grounds Department				
✓78a	Monster Leaf Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓78b	Monster Leaf Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓78c	Monster Leaf Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓78d	Monster Leaf Parts - Percentage of Discount Offered - Pick-Up	%		<u>2%</u>
Morbark - Buildings & Grounds Department, Parks and Recreation Department				
79a	Morbark Repair Service - Shop Rate	HR	\$ _____	
79b	Morbark Repair Service - County Location Rate	HR	\$ _____	
79c	Morbark Parts - Percentage of Discount Offered - Delivered	%		_____
79d	Morbark Parts - Percentage of Discount Offered - Pick up	%		_____
Mule - Buildings & Grounds Department				
80a	Mule Repair Service - Shop Rate	HR	\$ _____	
80b	Mule Repair Service - County Location Rate	HR	\$ _____	
80c	Mule Parts - Percentage of Discount Offered - Delivered	%		_____
80d	Mule Parts - Percentage of Discount Offered - Pick up	%		_____
Muller - Juvenile Services Department, Parks and Recreation Department				
81a	Muller Repair Service - Shop Rate	HR	\$ _____	
81b	Muller Repair Service - County Location Rate	HR	\$ _____	
81c	Muller Parts - Percentage of Discount Offered - Delivered	%		_____
81d	Muller Parts - Percentage of Discount Offered - Pick up	%		_____
NAPA - Road Department				
82a	NAPA Repair Service - Shop Rate	HR	\$ _____	
82b	NAPA Repair Service - County Location Rate	HR	\$ _____	
82c	NAPA Parts - Percentage of Discount Offered - Delivered	%		_____
82d	NAPA Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Power Prime - Road Department				
88a	Power Prime Repair Service – Shop Rate	HR	\$ _____	
88b	Power Prime Repair Service - County Location Rate	HR	\$ _____	
88c	Power Prime Parts – Percentage of Discount Offered – Delivered	%		_____
88d	Power Prime Parts – Percentage of Discount Offered – Pick up	%		_____
Power Trim - Planning Board				
89a	Power Trim Repair Service - Shop Rate	HR	\$ _____	
89b	Power Trim Repair Service - County Location Rate	HR	\$ _____	
89c	Power Trim Parts - Percentage of Discount Offered - Delivered	%		_____
89d	Power Trim Parts - Percentage of Discount Offered - Pick Up	%		_____
Quincy - Engineering Department, Road Department				
90a	Quincy Repair Service - Shop Rate	HR	\$ _____	
90b	Quincy Repair Service - County Location Rate	HR	\$ _____	
90c	Quincy Parts - Percentage of Discount Offered - Delivered	%		_____
90d	Quincy Parts - Percentage of Discount Offered - Pick up	%		_____
Rayco - Road Department				
91a	Rayco Repair Service - Shop Rate	HR	\$ _____	
91b	Rayco Repair Service - County Location Rate	HR	\$ _____	
91c	Rayco Parts - Percentage of Discount Offered - Delivered	%		_____
91d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		_____
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓92a	Red Max Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓92b	Red Max Repair Service - County Location Rate	HR	\$ <u>84.00</u>	
✓92c	Red Max Parts - Percentage of Discount Offered - Delivered	%		<u>11%</u>
✓92d	Red Max Parts - Percentage of Discount Offered - Pick up	%		<u>21%</u>

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Reed Systems - Road Department				
93a	Reed Systems Repair Service - Shop Rate	HR	\$ _____	
93b	Reed Systems Repair Service - County Location Rate	HR	\$ _____	
93c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		_____
93d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		_____
Ryan - Buildings & Grounds Department, Parks and Recreation Department				
✓94a	Ryan Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓94b	Ryan Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓94c	Ryan Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓94d	Ryan Parts - Percentage of Discount Offered - Pick up	%		<u>12%</u>
Sarlo - Road Department				
95a	Sarlo Repair Service - Shop Rate	HR	\$ _____	
95b	Sarlo Repair Service - County Location Rate	HR	\$ _____	
95c	Sarlo Parts - Percentage of Discount Offered - Delivered	%		_____
95d	Sarlo Parts - Percentage of Discount Offered - Pick up	%		_____
Shindaiwa - Buildings & Grounds Department, Parks and Recreation Department				
96a	Shindaiwa Repair Service - Shop Rate	HR	\$ _____	
96b	Shindaiwa Repair Service - County Location Rate	HR	\$ _____	
96c	Shindaiwa Parts - Percentage of Discount Offered - Delivered	%		_____
96d	Shindaiwa Parts - Percentage of Discount Offered - Pick Up	%		_____
SL Green - Road Department				
97a	SL Green Repair Service - Shop Rate	HR	\$ _____	
97b	SL Green Repair Service - County Location Rate	HR	\$ _____	
97c	SL Green Parts - Percentage of Discount Offered - Delivered	%		_____
97d	SL Green Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Steven Green - Parks and Recreation Department				
108a	Steven Green Repair Service - Shop Rate	HR	\$ _____	
108b	Steven Green Repair Service - County Location Rate	HR	\$ _____	
108c	Steven Green Parts - Percentage of Discount Offered - Delivered	%		_____
108d	Steven Green Parts - Percentage of Discount Offered - Pick up	%		_____
Stihl - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓109a	Stihl Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓109b	Stihl Repair Service - County Location Rate	HR	\$ <u>119.00</u>	
✓109c	Stihl Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓109d	Stihl Parts - Percentage of Discount Offered - Pick up	%		<u>18%</u>
Stone - Road Department				
110a	Stone Repair Service - Shop Rate	HR	\$ _____	
110b	Stone Repair Service - County Location Rate	HR	\$ _____	
110c	Stone Parts - Percentage of Discount Offered - Delivered	%		_____
110d	Stone Parts - Percentage of Discount Offered - Pick up	%		_____
Suzuki Boat - Parks and Recreation Department				
111a	Suzuki Boat Repair Service - Shop Rate	HR	\$ _____	
111b	Suzuki Boat Repair Service - County Location Rate	HR	\$ _____	
111c	Suzuki Boat Parts - Percentage of Discount Offered - Delivered	%		_____
111d	Suzuki Boat Parts - Percentage of Discount Offered - Pick up	%		_____
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
✓112a	Tanaka Repair Service - Shop Rate	HR	\$ <u>84.00</u>	
✓112b	Tanaka Repair Service - County Location Rate	HR	\$ <u>119.00</u>	
✓112c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓112d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		<u>10%</u>

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Troy Bilt - Parks and Recreation Department				
✓ 118a	Troy Bilt Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓ 118b	Troy Bilt Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓ 118c	Troy Bilt Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓ 118d	Troy Bilt Parts - Percentage of Discount Offered - Pick up	%		<u>10%</u>
Turfco - Buildings & Grounds Department, Parks and Recreation Department				
119a	Turfco Repair Service - Shop Rate	HR	\$ _____	
119b	Turfco Repair Service - County Location Rate	HR	\$ _____	
119c	Turfco Parts - Percentage of Discount Offered - Delivered	%		_____
119d	Turfco Parts - Percentage of Discount Offered - Pick up	%		_____
Vermeer - Buildings & Grounds Department, Parks and Recreation Department, Road Department				
120a	Vermeer Repair Service - Shop Rate	HR	\$ _____	
120b	Vermeer Repair Service - County Location Rate	HR	\$ _____	
120c	Vermeer Parts - Percentage of Discount Offered - Delivered	%		_____
120d	Vermeer Parts - Percentage of Discount Offered - Pick up	%		_____
Verti-Drain - Parks and Recreation Department				
121a	Verti-Drain Repair Service - Shop Rate	HR	\$ _____	
121b	Verti-Drain Repair Service - County Location Rate	HR	\$ _____	
121c	Verti-Drain Parts - Percentage of Discount Offered - Delivered	%		_____
121d	Verti-Drain Parts - Percentage of Discount Offered - Pick up	%		_____
Victor - Road Department				
122a	Victor Repair Service - Shop Rate	HR	\$ _____	
122b	Victor Repair Service - County Location Rate	HR	\$ _____	
122c	Victor Parts - Percentage of Discount Offered - Delivered	%		_____
122d	Victor Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Wacker - Buildings & Grounds Department, Road Department				
123a	Wacker Repair Service - Shop Rate	HR	\$ _____	
123b	Wacker Repair Service - County Location Rate	HR	\$ _____	
123c	Wacker Parts - Percentage of Discount Offered - Delivered	%		_____
123d	Wacker Parts - Percentage of Discount Offered - Pick up	%		_____
Walker - Buildings & Grounds Department, Parks and Recreation Department				
✓124a	Walker Repair Service - Shop Rate	HR	\$ <u>84.50</u>	
✓124b	Walker Repair Service - County Location Rate	HR	\$ <u>84.50</u>	
✓124c	Walker Parts - Percentage of Discount Offered - Delivered	%		<u>5.5%</u>
✓124d	Walker Parts - Percentage of Discount Offered - Pick up	%		<u>5.5%</u>
Wall Enterprise - Buildings & Grounds Department				
✓125a	Wall Enterprise Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓125b	Wall Enterprise Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓125c	Wall Enterprise Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓125d	Wall Enterprise Parts - Percentage of Discount Offered - Pick up	%		<u>2%</u>
Weedeater - Parks and Recreation Department				
126a	Weedeater Repair Service - Shop Rate	HR	\$ _____	
126b	Weedeater Repair Service - County Location Rate	HR	\$ _____	
126c	Weedeater Parts - Percentage of Discount Offered - Delivered	%		_____
126d	Weedeater Parts - Percentage of Discount Offered - Pick up	%		_____
Wenger Trailer - Parks and Recreation Department				
127a	Wenger Trailer Repair Service - Shop Rate	HR	\$ _____	
127b	Wenger Trailer Repair Service - County Location Rate	HR	\$ _____	
127c	Wenger Trailer Parts - Percentage of Discount Offered - Delivered	%		_____
127d	Wenger Trailer Parts - Percentage of Discount Offered - Pick up	%		_____

Item #	Description	Unit of Meas.	Unit Price	Discount % Not Less Than
Woods - Parks and Recreation Department				
128a	Woods Repair Service - Shop Rate	HR	\$ _____	
128b	Woods Repair Service - County Location Rate	HR	\$ _____	
128c	Woods Parts - Percentage of Discount Offered - Delivered	%		_____
128d	Woods Parts - Percentage of Discount Offered - Pick up	%		_____
Yanmar - Parks and Recreation Department				
✓129a	Yanmar Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓129b	Yanmar Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓129c	Yanmar Parts - Percentage of Discount Offered - Delivered	%		<u>0%</u>
✓129d	Yanmar Parts - Percentage of Discount Offered - Pick up	%		<u>2%</u>

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-150

RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INTEGRATED PEST MANAGEMENT for the County of Ocean; and

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

Name and Address of Bidder

Meticulous Landscaping, Inc.
360 Rt. 9, Unit 1
Waretown, NJ 08758
(609) 971-8551

Name and Address of Bidder

Marathon Resource
Management Group, LLC
PO Box 112
Ashland, VA 23005
(888) 612-6613

; 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, METICULOUS LANDSCAPING, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Integrated Pest Management for the County of Ocean, for the contract period from January 1, 2019 to December 31, 2019 a period of one (1) year. 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, as follows:

METICULOUS LANDSCAPING, INC. for eleven (11) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.

For a Total Lump Sum of \$233,674.21.

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

QUANTITIES ARE FOR ESTIMATES ONLY; THE COUNTY OF OCEAN IS NOT RESPONSIBLE TO USE UP ALL ESTIMATED QUANTITIES. QUANTITIES ON LABOR AND THE NEED TO SPRAY PESTICIDES ARE DETERMINED BY SEASONAL PEST OUTBREAK AND WEATHER CONDITIONS.

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

3. WHEREAS, funds for materials and services shall be available within the following funding Sources: Buildings and Grounds Department and 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 B2018-150.

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 Road Supervisor and Meticulous Landscaping, Inc. the successful bidder.

METICULOUS LANDSCAPING, INC.

Proposal for the furnishing and delivery of **INTEGRATED PEST MANAGEMENT** for the County of Ocean.

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

(X) - YES () - NO

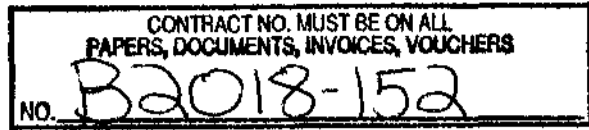
PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Broadcast Spraying any Pesticide Product on Turf over 5,000 Square Feet - Labor Only, 6 times per year (1,481,223 Sq. Ft. x 6)=	8,887,338	SQ. FT.	\$ 0.0027	\$ 23,995.81
✓2	Spot Treat Spraying any Pesticide Product on Turf under 5,000 Square Feet - Labor Only	250	HR	\$30.50	\$ 7,625.00
✓3	Broadcast Spreading any Granular Pesticide Product on Turf over 5,000 Square Feet - Labor Only, 6 times per year (1,481,223 Sq. Ft. x 6)=	8,887,338	SQ. FT.	\$0.0035	\$ 31,105.68
✓4	Broadcast Spreading any Granular Pesticide Product on Turf (Spot Treat) under 5,000 Square Feet - Labor Only	100	HR	\$ 25.50	\$ 2,550.00
✓5	Spray Applications of any Pesticide or Fertilizer on Ornamental Shrubs or Trees - Labor Only	250	HR	\$ 25.50	\$ 6,375.00
✓6	Broadcast Spreading of any Granular Fertilizer or Pesticide in Ornamental Shrub Beds or Trees - Labor Only	100	HR	\$ 30.50	\$ 3,050.00
✓7	Manual Pruning of Shrubs/Trees and Hedge Trimming - Labor Only	1,000	HR	\$ 40.50	\$ 40,500.00
✓8	Slice Seeding, Fall - Labor Only	1,280,907	SQ. FT.	\$ 0.0030	\$ 3,842.72
✓9	Shrub Bed Sanitation - Labor Only	1,300	HR	\$ 31.00	\$ 40,300.00
✓10	Curb & Sidewalk Herbicide Spraying - Hourly Labor Rate Per Person Only	2,120	HR	\$ 34.00	\$ 40,800.00
✓11	IPM Inspections	10	EA	\$ 225.00	\$ 2,250.00
TOTAL LUMP SUM (Add Items 1-11):					\$ 202,394.21

QUANTITIES ARE FOR ESTIMATES ONLY; THE COUNTY IS NOT OBLIGATED TO USE UP ALL ESTIMATED QUANTITIES

QUANTITIES ON LABOR AND THE NEED TO SPRAY PESTICIDES ARE DETERMINED BY SEASONAL PEST OUTBREAK AND WEATHER CONDITIONS

INCLUDE COPIES OF ALL LICENSES WITH BID SUBMISSION AS REQUIRED



RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, 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:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Absolute Protective Systems, Inc.	3 Kellogg Court - Unit 13 Edison, NJ 08817 (732) 287-4500

; 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, ABSOLUTE PROTECTIVE SYSTEMS, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into 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 from date of award through December 18, 2019 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.

ABSOLUTE PROTECTIVE SYSTEMS, INC. for four (4) items, to wit:

ITEMS NO. 1, 2, 3 and 4.

For a Section I Total Lump Sum (Item #'s 1-3) of \$360,500.00 and a Section II Total Lump Sum (Item # 4) of \$8,400.00.

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 Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. WHEREAS, funds for materials and services shall be available within the following funding Sources: Buildings and Grounds Department; Information Technology; Prosecutor's Office; Sheriff's 911 Communication 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 B2018-152.

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 & Grounds, Information Technology, Prosecutor's Office, Sheriff's 911 Communications, Sheriff's Office and Absolute Protective Systems, Inc., the successful bidder.

Proposal for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR for the County of Ocean.

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

(x) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - SECURITY SYSTEMS					
✓1	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	2,400	HR	\$ 85.00	\$ 204,000.00
✓2	Installation & Repair Service - Hourly Rate for Overtime Hours	100	HR	\$ 127.50	\$ 12,750.00
✓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 here) <u>15</u> %.				
	Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00.				
	Show wholesale cost of parts/materials plus mark-up % above in the space provided at the right.				
	(\$125,000.00 x <u>15</u> %) + \$125,000.00 =				\$ 143,750.00
	TOTAL LUMP SUM FOR SECTION I (Add items 1-3)				\$ 360,500.00

SECTION II - EMERGENCY COMMUNICATION SYSTEM					
✓4	Monthly Preventive Maintenance, Emergency Communication System	12	MO	\$ 700.00	\$ 8,400.00
	TOTAL LUMP SUM FOR SECTION II (Item 4)				\$ 8,400.00

Number of Vehicles Available to Service the County Under this Contract: 25

State of New Jersey Electrical License Number: 34EB01411800



RESOLUTION

December 19, 2018

WHEREAS, on November 20, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: NEW LOW FLOOR MINI VANS for the County of Ocean; and

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

Name and Address of Bidder

Rohrer Enterprises, Inc.
DBA/Rohrer Bus Sales
1515 State Road, PO Box 100
Duncannon, PA 17020
(732) 261-6643

Wolfington Body Company, Inc.
1315 Route 38
Hainesport, NJ 08036
(609) 267-0763

Name and Address of Bidder

Pine Belt Enterprises
1088 Route 88
Lakewood, NJ 08701
(732) 363-2900

; 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, ROHRER ENTERPRISES, INC. DBA/ROHRER BUS SALES, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicles: New Low Floor Mini Vans for the County of Ocean, for the contract period from date of award through December 18, 2019, 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:

ROHRER ENTERPRISES, INC. DBA/ROHRER BUS SALES for three (3) items, to wit:

ITEMS NO. 1, 1a and 1b.

For a Total Lump Sum (Item #'s 1-1b) of \$940,385.00.

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 Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-164.

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, Transportation Department, Vehicle Services and Rohrer Enterprises, Inc. DBA/Rohrer Bus Sales, the successful bidder.

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES **NO**

CAPACITY:

This minivan shall be capable of carrying in one trip at least three (3) ambulatory adult forward-facing seated passengers and two (2) passengers seated in mobility aids, in addition to the driver. The vehicle shall be convertible to at least five (5) ambulatory passengers if the optional Freedman 3-point Fold-A-Way seat is chosen.

CHASSIS SPECIFICATIONS:

2019 or Newer Model Year Dodge Grand Caravan SE

Base color shall be White

Stereo: OEM AM/FM stereo with factory installed speakers

Climate control A/C package, Chrysler option HBB (front and rear) including glass with Sunscreen, front and rear mounted evaporators/heaters.

Radiator and Cooling System: heavy-duty with coolant recovery system factory installed; 50-50 mixture of factory specified antifreeze and water

Four (4) wheel disc brakes and factory Anti-Lock Brake System

Factory OEM parking brake assemblies and dash warning light

Air conditioning, rear with heater

Air conditioning, dual zone temperature control

Sunscreen glass all around

Trip computer

Second row of reading lamps

Power windows

Power door locks

Cruise control, OEM tilt steering, OEM power steering

121" Minimum Wheelbase

Vehicle converted shall not exceed OEM chassis GVWR with six (6) passengers

Keyless entry system with eight transmitters

Illuminated entry

Headlight off time delay

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

CHASSIS SPECIFICATIONS: (CONT'D)

Loading Group, Chrysler option code SER	✓	_____
Full size spare tire, mounted in rear hatch area	✓	_____
Heavy-duty suspension	✓	_____
6-speed automatic transmission, electronically controlled with overdrive	✓	_____
3.6L, V-6 gasoline engine with electronic fuel injection	✓	_____
Front license plate bracket	✓	_____
Load leveling and height control suspension	✓	_____
Eight (8) sets of ignition keys	✓	_____
Stone deflector	✓	_____

LINE ASSEMBLY:

All altered or exposed metal and rubber fluid lines beneath the vehicle resulting from a floor modification shall be secured and protected from road damage.	✓	_____
Any fuel or brake line modification/alteration must be of OEM equivalent material or workmanship.	✓	_____

REPLACEMENT FUEL TANK:

Twenty (20) gallon minimum capacity	✓	_____
Tank must meet all current FMVSS, CARB and EPA requirements	✓	_____
Tank shall be calibrated with OEM dash fuel gauge	✓	_____

SUSPENSION:

Vehicle will retain complete OEM front strut suspension and components	✓	_____
Rear suspension must be capable for payload identified	✓	_____
Spacers may be added to front and/or rear suspension to maintain ground clearance and ADA requirements	✓	_____
A minimum of five (5) inches clearance must exist between the break-over angle position of the vehicle exhaust pipe and level ground	✓	_____

WHEELS:

Four (4) Aluminum wheels, 17" minimum and OEM Full size spare tire	✓	_____
Steel belted radial tires as provided by the OEM for the chassis specified	✓	_____

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

WHEELS: (CONT'D)

Tire Size: 225/65R17

Spare tire shall be mounted inside the vehicle and secured to an easily accessible carrier

Tire changing equipment (provided by OEM) shall include a jack of sufficient strength/capacity, and other tools necessary for changing of mounted tires, shall be stored in a compartment/container within the vehicle

ELECTRICAL:

Vehicle shall have a 12-volt electrical charging system as supplied from the OEM

All electrical wiring shall be automotive stranded copper, of sufficient gauge to handle the load, and color-coded to match the OEM

All modified or added harnesses shall be secured to the frame/body at a maximum of two (2) feet intervals with insulated clamps

All exposed terminals and wiring shall be protected from the elements using sealed terminals or heat shrink where necessary

Exposed wires shall be wrapped or loomed in corrosion/moisture resistant material

BATTERY:

Vehicle shall have the heaviest duty available factory installed battery

Battery cables/connectors shall be OEM (600 cca, 12 volt maintenance free)

ALTERNATOR:

Shall be factory installed, heaviest duty available (125 amp minimum)

FRONT & REAR HEATING AND AIR CONDITIONING:

OEM heating/defrosting and air conditioning system with vents front and rear shall be provided

All lines and hoses shall be sufficiently fastened, protected, and insulated to ensure wear against friction and the elements

All lines to be mechanically attached with OEM clamps to the vehicle structure at no greater than eighteen (18) inch intervals and must be routed so as not to be exposed to wheel spray and not pass within two (2) inches of any part of the exhaust system

Conversion shall not impede access to front and rear air conditioning components

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

INTERIOR LIGHTING:

Overhead and lower lighting shall be installed in the interior center seat row of the vehicle that provides not less than two (2) foot-candles of illumination at the entrance area

✓ _____

System shall illuminate automatically when the vehicle front or sliding doors are open

✓ _____

All accessory vehicle lighting shall conform to ADA 49 CFR, Part 38, Subpart B

✓ _____

BODY SPECIFICATIONS:

Conversion of a minivan by modifying the existing sidewalls and floor, shall require the construction maintains the OEM structural equivalent

✓ _____

All metal components added shall be welded by qualified operators and made corrosion resistant through a commercial primer application or the use of stainless steel material

✓ _____

Interior Height: Conversion shall provide a minimum clearance of 59 ½" at the vehicle center of the interior roof

✓ _____

Body Length: Chassis shall not exceed 209.3" in length

✓ _____

Paint: Basic factory color shall be OEM standard White

✓ _____

SEALANT, RUSTPROOFING, AND UNDERCOATING:

All exposed floor beams shall be sealed with industrial grade butyl sealant or equivalent, which conforms to ASTM C920

✓ _____

Surface of exterior lowered floor shall have rust inhibiting coating, such as an epoxy primer base, applied to cover all welded areas, with an application of undercoating over the entire surface

✓ _____

Undercoating shall comply with current Federal and State flammability standards

✓ _____

PASSENGER DOORS AND STEPWELLS:

Standard OEM driver and passenger front doors

✓ _____

One (1) manual left side rear door (extended to floor level)

✓ _____

One (1) manual right side mobility aid accessible rear door

✓ _____

Manual left sliding door shall be OEM and extended to floor level to provide a minimum entry height of 56". Shall be equipped with an interlock system so that the door cannot be opened from the inside or outside when fuel door is open

✓ _____

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

PASSENGER DOORS AND STEPWELLS: (CONT'D)

Manual right side mobility aid accessible entry door shall offer a minimum opening height of 56", a minimum usable width of 32 ½", and a maximum of 14.5" floor-to-ground height

✓ _____

Door extensions shall be Aluminized steel

✓ _____

Both sliding doors shall have mechanism to securely hold doors in open position when vehicle is on a hill

✓ _____

Passenger Door Tracks: Sliding doors shall have reinforced glides with an added stop brace to prevent doors from sliding off track

✓ _____

Door tracks shall be reinforced beyond OEM standards in all areas of contact with sliding door arms

✓ _____

Sliding Passenger Door Arms/Brackets:

Reinforcements of sliding door components shall be at a minimum adequate to support excess weight created by door extensions (no evidence of door track flexing or wobbling)

✓ _____

Door Locks: Power programmable

✓ _____

Lockout protection

✓ _____

Delayed locking

✓ _____

Rear Door

Emergency Exit: Rear cargo door shall be equipped with quick release, manual override for opening the door from inside the vehicle

✓ _____

Capability to open door if locked

✓ _____

Spring loaded vehicle override device to be mounted on the inside of the rear door to prevent accidental release

✓ _____

Decal shall be provided with operating instructions

✓ _____

INTERIOR PANELS:

All interior panels shall be OEM or OEM equivalent

✓ _____

Panel fastening devices shall match color of panels

✓ _____

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

INTERIOR PANELS: (CONT'D)

Interior shall provide a pleasant atmosphere, be aesthetically pleasing, and contain smooth finishes without any unprotected sharp edges

Vehicle interior shall be gray/black

Interior panels shall meet FMVSS 302

GROUND EFFECTS:

Exterior lower body panels on driver and passenger sides of vehicle

Panels shall be constructed of formed plastic and painted to match exterior color of the vehicle

LOWERED FLOOR CONVERSION:

The conversion shall comply with all ADA regulations and shall have successfully completed crash testing and Altoona Testing before the bid opening. A copy of test report executive summary (4-year/100,000 mile Surface Transportation and Uniform Relocation Assistance Act test) shall be submitted with your bid proposal.

Lowered floor from front firewall to front of the rear axle providing 61" floor-to-ceiling at center of van and a 16" drop floor

Manual ramp providing 30" nominal width

Standard manual sliding door providing 56" clear vertical passageway

Two (2) wheelchair and occupant belt systems with storage pouches mounted

Lowered driver side second sliding side door

Quick release front passenger seat with floor track for a wheelchair securement position providing 56" floor-to-ceiling at the seating position

Stationary driver seat

Ground effect lower body panels

Non-kneeling rear suspension

Floor track at mid-point for a second wheelchair position

2-passenger bench seat at the rear of the vehicle

Inside full size spare tire mounted

Entrance light

Interlock with brake and transmission (ADA)

ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

LOWERED FLOOR CONVERSION: (CONT'D)

Priority seat decal	✓	_____
Wheelchair securement location decals	✓	_____

FLOORING:

<u>Sub Floor:</u>	Interior floor shall be insulated with 3/8" marine grade plywood to provide a smooth surface for flooring attachment and to minimize interior noise	✓	_____
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Floor Covering

<u>Material:</u>	3/16" thick commercial grade vinyl transit floor	✓	_____
	Anti-skid properties (Altro flooring no substitutions)	✓	_____

FLOOR ASSEMBLY:

16 Gauge Aluminized Steel	✓	_____
14 Gauge Formed Channel Frame Rails	✓	_____
Reinforced floor with 16 Gauge formed channel cross ribs	✓	_____
Floor lowered from the front firewall to just before the rear axle	✓	_____
Width of floor extends from side doorsill to side doorsill	✓	_____
Beveled mobility aid restraint tracks and seat locks, with no sharp edges and not protruding more than 1/4" above floor surface	✓	_____

SEATS AND GRAB HANDLES:

All seats and restraints must comply with current FMVSS standards	✓	_____
---	---	-------

<u>Front Seats:</u>	Front passenger seat shall be OEM, matching driver's seat	✓	_____
	Seat base shall be adapted to permit easy roll out for mobility aid access/securement	✓	_____
	Seat shall lock and unlock easily from floor area	✓	_____

<u>Rear Seat:</u>	Rearmost seat shall be OEM rear bench seat	✓	_____
--------------------------	--	---	-------

<u>Passenger Restraints:</u>	Restraints shall be provided for all passengers	✓	_____
	Belts shall be equipped with an automatic retractor	✓	_____
	Securement devices shall meet all State and Federal standards	✓	_____

<u>Grab Handles:</u>	Handles shall be installed	✓	_____
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<u>Rear Lift Gate:</u>	Interior strap installed, to allow rear hatch closure	✓	_____
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✓ ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

RADIO, MOBILE, PRE-WIRE:

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 12 VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12 VDC 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 be unterminated. The 12 VDC sources shall be protected from making contact with grounded metal surfaces.

✓ _____

ROAD SAFETY PACKAGE:

The vehicle shall be equipped with 5 lb. Fire Extinguisher , 10 Unit First Aid Kit, Triangle Flare Kit and Bodily Fluid Clean-Up Kit

✓ _____

MANUALS:

Wiring: A body manufacturer's "AS BUILT" wiring manual shall be supplied with each vehicle delivered.

✓ _____

Operations: A body manufacturer's operations manual and parts book shall be supplied with each vehicle delivered.

✓ _____

Components: wheelchair ramp, wheelchair tie down, and other component operation manuals shall be supplied at delivery (Braun Conversion)

✓ _____

Chassis: One owner's manual and complete set of chassis service and parts manuals or same capability within Mopar Fleet wiTECH 2.0 Diagnostic Application shall be supplied at delivery.

✓ _____

LETTERING AND PAINTING:

The vehicle is to be white, with reflective blue vinyl letterings. Lettering and graphics are to be the same as the existing Ocean Ride vehicles. Instructions for lettering to be provided by the County of Ocean at the time of purchase order.

✓ _____

The words "Gasoline Only" shall be installed above the fuel port door and above the fuel gauge.

✓ _____

DISTRIBUTOR SERVICE REQUIREMENTS:

Bidder must supply all body warranty repairs and service. Bidder must have factory-trained personnel on staff.

✓ _____

Bidder must supply pre delivery service for both chassis and body. Bidder must be qualified to perform all major body repairs.

✓ _____

✓ ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

DISTRIBUTOR SERVICE REQUIREMENTS: (CONT'D)

The central parts facility shall be sufficiently staffed and stocked to provide next day shipment for major body and chassis components.

✓ _____

At the time and date of the bid opening, bidders are required to hold a current New Jersey issued dealer's license (N.J.S.A. 39:10-19). The State issued I.D. number shall be indicated in the blank below.

I.D. Number of NJ Dealer's License 00660N

SERVICE FACILITY:

The bidder shall have a manufacturer approved service facility within 75 miles distance of the County's garage and have mobile service and parts delivery program to be utilized for minor repairs or service during the warranty period.

✓ _____

If repair can not be performed through mobile service bidder shall have available and provide pick-up service for off site warranty covered repairs during the first year of warranty and provide such service within seven (7) working days of warranty repair notification.

✓ _____

Bidder shall be able to handle all body, chassis and component warranty.

✓ _____

The bidder is required to indicate below the closest authorized body and body component warranty repair facility to our location. If a facility's name and address is different than the bidder's, a letter from the owner of that facility must accompany the bid indicating it is authorized by the body manufacturer, all bus component manufacturers and the bidder to perform warranty work on the bus bid. The facility must be within 75 miles of the County Garage.

Stout's Transportation
20 Irven Street
Trenton, NJ 08638

Have you attached required authorization letters to your bid? ✓ Yes _____ No _____ N/A

MOBILE SERVICES:

Bidders shall have a mobile training, repair and parts delivery program to be utilized for training, minor repairs or service during the warranty period. Proof of such a program shall be provided with the bid. (Photos of bidder's equipment, agreements with outside mobile agencies are accepted examples of proof to be provided.)

✓ _____

✓ ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

LICENSE AND REGISTRATION:

Vehicle shall have Special Paratransit License Plates "OP" installed and vehicle registration to the County of Ocean at time of delivery. All necessary NJMVC safety inspections shall be completed prior to delivery of vehicle to the County.

✓ _____

DELIVERY:

The vehicle shall be delivered complete within 90 days after the receipt of chassis or 125 days after receipt of Ocean County purchase order, whichever is less. Failure to comply with this delivery requirement will result in liquidated damages in the amount of \$100.00 per day.

✓ _____

Two (2) representatives of Ocean County Department of Transportation Services shall conduct an initial specification inspection at the vendor's location. A factory inspection shall be provided when the vans are at or near completion at the expense of the successful bidder, and at no cost to the County.

✓ _____

WARRANTY:

New vehicle-limited warranty should be bumper to bumper
3 years/36,000 miles

✓ _____

Corrosion – 5 years/100,000 miles

✓ _____

Each vehicle shall be delivered with two (2) sets of maintenance and parts Manuals (refer to page 19 Manuals Section) and a set of all filters, belts and hoses used in this vehicle specification.

✓ _____

Warranty details shall be submitted with bid

ITEM #7 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

OPTIONS:

COMPLIANCE
YES **NO**

✓ **1A. DIAGNOSTIC TOOLS / TEST EQUIPMENT**

- | | | |
|--|---|-------|
| 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of 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). The Diagnostic Application shall be Mopar Fleet wiTECH 2.0, or equivalent to vehicle bid. | ✓ | _____ |
| 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 all test/diagnostic/programming equipment, and special tools to be supplied. | ✓ | _____ |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County. | ✓ | _____ |
| 5. All software updates and renewals will be provided at no cost to the County for a period of five (5) years from the delivery 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 years from the delivery of the equipment. | ✓ | _____ |

✓ **1B. 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. Wheelchair lift system – 1 day at each location | | |
| 6. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location | | |
| 7. Upfitter (dump body, sweeper, etc.) – 1 day at each location | ✓ | _____ |

✓ ITEM #1 - MODEL YEAR 2019, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL (CONT'D)

OPTIONS: (CONT'D)

COMPLIANCE

YES NO

✓ 1B. Technical Support (Cont'd)

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.

✓ _____

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.

✓ _____

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.

✓ _____

Proposal for the furnishing and delivery of **MOTOR VEHICLES: NEW LOW FLOOR MINI VANS** for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price (Use Max Qty.)
✓1	Model Year 2019, or Newer, Commercial Dodge Grand Caravan Low Floor Minivan, As Specified, or Equal	1	20	EA	<u>\$ 44,200.00</u>	<u>\$ 884,000.00</u>

Year, Mfr., Model: 2019 Dodge Grand Caravan SE

Engine: 3.6L V6 24V VVT Engine

Transmission: 6-Speed Automatic 62TE Transmission

Delivery, A.R.O.: 90 days A.R.C.

Warranty: 3 years / 36,000 Miles

REMARKS: None

OPTIONS:

✓1a	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	<u>\$ 12,975.00</u>	<u>\$ 38,925.00</u>
✓1b	Technical Support, As Specified	1	180	HR	<u>\$ 97.00</u>	<u>\$ 17,460.00</u>

TOTAL LUMP SUM (ADD ITEM #'S 1-1b): \$ 940,385.00

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

**VENDOR TO SUBMIT WARRANTY DETAILS WITH BID
VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL**

ROHRER

School & Commercial Bus Sales

County of Ocean
DEPARTMENT OF PURCHASING
New Low Floor Mini Vans

CLARIFICATIONS TO SPECIFICATIONS

- Panasonic Toughbook CF-54 or equivalent to be included with each Diagnostic Tool / Test Equipment options
- Mopar Fleet wiTech 2.0 or equivalent to be included with Diagnostic Tool / Test Equipment option
- Mopar MicroPOD II or equivalent to be included with each Diagnostic Tool / Test Equipment options



RESOLUTION

December 19, 2018

WHEREAS, on November 27, 2018, 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

W. B. Hunt Co., Inc.
100 Main St.
Melrose, MA 02176
(781) 462-2343

B & H Foto & Electronics Corp.
420 Ninth Avenue
New York, NY 10001
(212) 239-7500

Name and Address of Bidder

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

Mack Camera & Video Service
200 Morris Ave.
Springfield, NJ 07081
(973) 467-2291

; 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, W.B. HUNT CO., INC. and ADORAMA, INC. No bids were received for items 21 and 82. Recommendation is made to reject item 49, as unresponsive. No bids were received for a second time for Item #'s 21 and 82. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract in accordance with N.J.S.A. 40A:11-5(3) for all no bid and rejected items.

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 CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies No. II for the County of Ocean, for the contract period from date of award through November 6, 2019, 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. W.B. HUNT CO., INC. for nine (9) items, to wit:

ITEMS NO. 43, 45, 46, 54, 94, 95, 96, 97 and 98.

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

B. ADORAMA, INC. for four (4) items, to wit:

ITEMS NO. 38, 67, 68 and 69.

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

3. Payments for the 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 Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-169.

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, Bridge Department, County Corrections, County Clerk, Election Board, Extension Service, Fire Marshal (Lakewood), Juvenile Services, County Director of Parks and Recreation, Prosecutor's Office, Public Information, County Road Supervisor, Security, Sheriff's Office, Vehicle Services and the successful bidders.

Proposal for the furnishing and delivery of **PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO II.** for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.
 - YES - NO

PRICE SCHEDULE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - BATTERIES								
21	Battery Grip, Canon BG-E7 for Canon 7D	<u>DISCONTINUED</u>			9	EA	\$	\$
SECTION II - AUDIO & VIDEO SUPPLIES								
38	Flash Drive, San Disk 8GB Cruzer USB Stick	<u>SANDISK</u>	<u>CRUZER BLADE</u>	<u>7</u>	37	EA	<u>\$ 6.54</u>	<u>\$ 241.98</u>
✓43	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	<u>DELKIN</u>	<u>DVD-R 10 PACK</u>	<u>7</u>	38	PACK	<u>\$ 36.00</u>	<u>\$ 1368.00</u>
✓45	Digital Voice Recorder, Olympus WS-832, Direct USB Connect, 4GB Internal Memory & Micro SD Compatible	<u>DISCONTINUED</u>						
✓46	Digital Recorder, Olympus #WS-822	<u>OLYMPUS</u>	<u>WS-852</u>	<u>7</u>	17	EA	<u>\$ 51.00</u>	<u>\$ 867.00</u>
		<u>OLYMPUS</u>	<u>WS-852</u>	<u>7</u>	13	EA	<u>\$ 51.00</u>	<u>\$ 663.00</u>
SECTION III - PHOTOGRAPHIC PAPER AND FILM								
49	Photo Paper, HP Laser # Q6607A, 200/Box	<u>DISCONTINUED</u>			16	BX	\$	\$
✓54	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	<u>ERGON</u>	<u>S041667</u> 8.5x11x50 Glossy	<u>7</u>	26	PACK	<u>\$ 22.29</u>	<u>\$ 579.54</u>

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES								
67	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light				11	EA	\$ NOBID	\$
68	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera				11	EA	\$ NOBID	\$
69	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387	DISCONTINUED			4	EA	\$	\$
82	Strobe SP - Systems 920 AC Strobe Series 100 120V AC	DISCONTINUED			4	EA	\$	\$
✓94	Hoya 62mm HD UV Filter, Mfg # XHD62UV	PROMASTER	62mm DIG UV	7	6	EA	\$ 11.00	\$ 66.00
✓95	Hoya 62mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD62CRPL	↓	62mm CIR PL	7	6	EA	\$ 25.00	\$ 150.00
✓96	Hoya 67mm HD UV Filter, Mfg # XHD67UV		67mm DIG UV	7	6	EA	\$ 11.00	\$ 66.00
✓97	Hoya 67mm Circular Polarizing Pro1 Digital Multi-Coated Glass Filter, Mfg # XD67CRPL		67mm CIR PL	7	6	EA	\$ 30.00	\$ 180.00
✓98	Hoya 77mm HD UV Filter, Mfg # XHD77UV		77mm DIG UV	7	6	EA	\$ 13.00	\$ 78.00

Proposal for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO II. for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.
() - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - BATTERIES								
21	Battery Grip, Canon BG-E7 for Canon 7D				9	EA	\$	\$
SECTION II - AUDIO & VIDEO SUPPLIES								
✓38	Flash Drive, San Disk 8GB Cruzer USB Stick	SanDisk	SDCZ50-008G-B35	7-14	37	EA	\$5.99	\$ 221.63
43	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack				38	PACK	\$	\$
45	Digital Voice Recorder, Olympus WS-832, Direct USB Connect, 4GB Internal Memory & Micro SD Compatible				17	EA	\$	\$
46	Digital Recorder, Olympus #WS-822				13	EA	\$	\$
SECTION III - PHOTOGRAPHIC PAPER AND FILM								
49	Photo Paper, HP Laser # Q6607A, 200/Box				16	BX	\$	\$
54	Photo Paper, 8-1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack				26	PACK	\$	\$

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES								
✓67	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light	Stealth Cam	STC-G42NG	7-14	11	EA	\$ 139.95	\$1539.45
✓68	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera	Bushnell	119874C	7-14	11	EA	\$ 144.00	\$ 1584.00
✓69	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387	Joby	JB01387	7-14	4	EA	\$ 32.76	\$131.04
82	Strobe SP - Systems 920 AC Strobe Series 100 120V AC				4	EA	\$	\$
94	Hoya 62mm HD UV Filter, Mfg # XHD62UV				6	EA	\$	\$
95	Hoya 62mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD62CRPL				6	EA	\$	\$
96	Hoya 67mm HD UV Filter, Mfg # XHD67UV				6	EA	\$	\$
97	Hoya 67mm Circular Polarizing Prol Digital Multi-Coated Glass Filter, Mfg # XD67CRPL				6	EA	\$	\$
98	Hoya 77mm HD UV Filter, Mfg # XHD77UV				6	EA	\$	\$

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
No.	B2018-01

RESOLUTION

December 19, 2018

WHEREAS, a current contract exists for the bid titled **HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION** which was awarded on February 7, 2018 and assigned contract number B2018-01; 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 Contractor at no increase in base price.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with Falasca Mechanical, Inc. accepting their request for the continued furnishing and delivery of Heating Systems Annual Service and Repairs for the County of Ocean for the extended contract period of January 1, 2019 to December 31, 2019 under the same terms and conditions.

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



September 24, 2018

County of Ocean
239 Washington St
Building #5, Mott Place
Toms River, NJ 08753

RE: Contract Number B2018-01

Falasca Mechanical is requesting a one year extension of the HVAC Maintenance, Service & Alteration contract # B2018-01. The contract will be extended under the same terms of the original agreement with no changes or increases.

The new expiration date for this contract will be December 31, 2019

Please feel free to contact me with any questions or concerns.

All the best,

Robert J. Clothier
Service Manager
Falasca Mechanical, Inc.

RESOLUTION

December 19, 2018

WHEREAS, on November 20, 2018, pursuant to legal advertisements therefor, sealed bids were received for the FURNISHING & INSTALLATION OF FOUR (4) PRE-CAST VAULT TOILET RESTROOM BUILDINGS AT VARIOUS COUNTY PARKS, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

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

Name and Address of Bidder

CXT, Inc.
3808 N Sullivan Bldg. #7
Spokane, WA 99216
(412) 398-4286

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received for the Furnishing & Installation of Four (4) Pre-Cast Vault Toilet Restroom Buildings at Various County Parks, be rejected as all bids as unresponsive and over budget. It will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, all bids received for the Furnishing & Installation of Four (4) Pre-Cast Vault Toilet Restroom Buildings at Various County Parks, in the County of Ocean, State of New Jersey, be and the same are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, County Department of Parks and Recreation and the two (2) unsuccessful bidders.

RESOLUTION

December 19, 2018

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the Furnishing and Delivery of MOTOR VEHICLE NEW DEPLOYMENT VEHICLE, County of Ocean, State of New Jersey; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Bayshore Ford Truck Sales, Inc.	4003 N. Dupont Hwy. New Castle, DE 19720 (302) 656-3160

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole bid received for the Furnishing and Delivery of Motor Vehicle: New Deployment Vehicle, be rejected as over budget. It will not be rebid at this time.

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for the Furnishing and Delivery of Motor Vehicle: New Deployment Vehicle, in the County of Ocean, State of New Jersey, be and the same is hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, County Prosecutors Office, Vehicle Services Department and Bayshore Ford Truck Sales, Inc. the unsuccessful bidders.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2018-179E

RESOLUTION

December 19, 2018

WHEREAS, on December 11, 2018, pursuant to legal advertisements therefor, sealed bids were received for the TRAFFIC SAFETY IMPROVEMENTS AT THE INTERSECTION OF COUNTY ROUTE 528 AND OBERLIN AVENUE, LAKEWOOD TOWNSHIP, State of New Jersey; and

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

Name and Address of Bidder

Jersey Construction, Inc.
838 Piney Hollow Road - PO Box 557
Hammonton, NJ 08037
(609) 704-0005

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

S. Brothers, Inc.
PO Box 317
South River, NJ 08882
(732) 446-3390

Name and Address of Bidder

Green Construction, Inc.
PO Box 550
South River, NJ 08882
(732) 238-9370

Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857
(732) 967-6400

C. J. Hesse, Inc.
PO Box 207
Belford, NJ 07718
(732) 291-8100

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, JERSEY CONSTRUCTION, INC., be accepted for the Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with JERSEY CONSTRUCTION, INC., accepting their bid in the total amount of \$1,156,846.80 for Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **two hundred forty five (245)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 300-185-C615 in the amount of \$950,000.00 and Account No. 409-185-C607 in the amount of \$206,846.80 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-179E.

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

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

**No Associated
Documents**

RESOLUTION

December 19, 2018

WHEREAS, Contract No. B2018-27CE was entered into on April 4, 2018 with Benjamin Harvey Construction, Inc., in connection with the project known as Manchester Garage Building Improvements ; and

WHEREAS, it has been determined that revisions to the contract are necessary for handhole adjustments, color matching, addition of electrical room sprinklers, and reduced concrete work; and

WHEREAS, these costs/credits result in a net 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Mott MacDonald, LLC is hereby authorized to issue Change Order No. 1 at a net decrease to the Contract in the amount of \$1,377.22 to Benjamin Harvey Construction, Inc.
2. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Benjamin Harvey Construction, Inc., 9 Cindy Lane, Ocean, New Jersey 07712 to cover Change Order No. 1 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 B2018-27CE;and
4. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Management of Budget, County Director of Finance, Solid Waste Management Director, County Counsel, Benjamin Harvey Construction, Inc., and Mott MacDonald, LLC.

RESOLUTION

December 19, 2018

WHEREAS, Contract No. B2017-174CE was entered into on December 20, 2017, with Gary Kubiak & Son Electric Inc., in connection with the project known as OCEAN COUNTY JUSTICE COMPLEX ELECTRIC SERVICE CONSOLIDATION AND PLAZA REHABILITATION, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work for the application of concrete color sealer; and

WHEREAS, the cost of the additional work in the amount of \$23,720.00 shall be billed against the allowance; and

WHEREAS, these costs result in no net increase to the contract; and

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

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

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

1. The Contractor shall bill for the items in Change Order No. 2 from the Contract Allowance.
2. T&M Associates is hereby authorized to issue Change Order No. 2 at a net increase to the contract amount to Gary Kubiak & Son Electric Inc. in connection with the aforementioned reasons for the OCEAN COUNTY JUSTICE COMPLEX ELECTRIC SERVICE CONSOLIDATION AND PLAZA REHABILITATION, County of Ocean, State of New Jersey.
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Gary Kubiak & Son Electric Inc., 12 Sharon Road, Robbinsville, NJ 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 B2017-174CE.
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Gary Kubiak & Son Electric Inc. and to T&M Associates.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. C2018-165

RESOLUTION

December 19, 2018

WHEREAS, as of January 1, 2011 New Jersey residents may no longer place old computers, monitors, laptops, portable computers and televisions out at the curb for pickup as garbage. Such electronic waste, also known as e-waste, must now be recycled pursuant to the New Jersey Electronics Waste Management Act; and

WHEREAS, the County of Ocean must designate a vendor for the collection, transport and recycling of electronic equipment as required by the New Jersey Electronics Management Act; and

WHEREAS, the marketing of recyclable materials recovered through a recycling program is exempt from bidding pursuant to N.J.S.A. 40A:11-5(1) (s); and

WHEREAS, the County of Ocean has received a proposal from Electronic Recyclers International, Inc. for these services for calendar year 2019; and

WHEREAS, the Ocean County Department of Solid Waste Management recommends that an agreement be awarded to Electronic Recyclers International, Inc, to provide such services as set forth in its proposal and as more specifically set forth in the agreement for calendar year 2019.

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

1. The Board of Chosen Freeholders hereby authorizes the appropriate County officials to enter into and execute an agreement, in an amount not to exceed \$17,000, with Electronic Recyclers International, Inc, 7815 North Palm Ave. #140, Fresno, CA 93711, for the collection, transport and recycling of electronic equipment, from Budget Account Number 2019-016-156-5087-6600.
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 Chosen Freeholders.

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

Electronic Recyclers International, Inc
Ocean County Purchasing Department,
Ocean County Department of Solid Waste Management,
Ocean County Counsel.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with virtual autopsy services; 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, New Jersey Imaging Network Toms River East has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to New Jersey Imaging Network Toms River East to provide these services for a term of one (1) year effective January 1, 2019 through December 31, 2019 with a total cost not to exceed \$40,000.00; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, subject to the availability of sufficient funds in account #016-286-4414; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with New Jersey Imaging Network Toms River East, 21 Stockton Drive, Toms River, New Jersey 08755 for the above-mentioned services.
2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. 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.
4. Certified copies of this Resolution shall be made available to New Jersey Imaging Network Toms River East, the Ocean County Department of Finance, the Ocean County Auditor, and Ocean County Counsel.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with certain medical testing and autopsy services; 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, Community Medical Center, Inc. has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to Community Medical Center, Inc. to provide these services for a term of one (1) year, effective January 1, 2019 through December 31, 2019 with a cost not to exceed \$225,000.00; and

WHEREAS, funds for these services shall be available in account #016-286-4414; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, Community Medical Center, Inc. maintains and operates a general acute care hospital and as part of its services can provide the medical testing and autopsy services requested by the Medical Examiner in a prompt and efficient manner; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Community Medical Center, Inc., 99 Highway 37 West, Toms River, New Jersey 08755 for the above-mentioned services.
2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. 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.
4. Certified copies of this Resolution shall be made available to Community Medical Center, Inc.; the Ocean County Department of Finance, the Ocean County Auditor, and Ocean County Counsel.

RESOLUTION

December 19, 2018

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

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

WHEREAS, 4 (four) proposals were received and reviewed by Ocean County Employee Relations and the Consultant Selection Review Committee on the basis of the proposal; and

WHEREAS, an Agreement is to be awarded to Preferred Behavioral Health of NJ, Inc. to provide such services on the basis of the quality of their proposal for the 2019 calendar year, with an option to extend the Agreement for an additional year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget and funding shall be made from account #016-045-4034 and shall not exceed \$36,075 annually; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an agreement with Preferred Behavioral Health of NJ, Inc., 1500 Rte. 88 West, Brick, New Jersey 08724, for the above mentioned services for the 2019 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, the number being CP2018-144.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

Preferred Behavioral Health of NJ, Inc.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the County of Ocean with a Vision Service Plan; and

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

WHEREAS, 1 (one) proposal was 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 National Vision Administrators, LLC to provide such services on the basis of the quality of their proposal for the 2019 calendar year, with an option to extend the Agreement for an additional year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget and funding shall be made from account #016-045-4034 and shall not exceed \$100,000 annually; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with National Vision Administrators, L.L.C., 1200 Route 46 West, Clifton, NJ 07013, for the above mentioned services for the 2019 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, the number being PP2018-145.

4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

National Vision Administrators, LLC

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for voter district mapping services for the 2019 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 Chosen Freeholders; 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 \$15,000.00, as more specifically set forth in its proposal for a term of one (1) year commencing January 1, 2019; and

WHEREAS, funds for these services shall be available within the following funding sources: 2019 Temporary and 2019 Adopted County Budget – Board of Elections account # 016-135-4420; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to 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 (1) year, commencing January 1, 2019, 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 Chosen Freeholders.
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

December 19, 2018

WHEREAS, there exists a need for the purchase of voting machines and related software licensing and maintenance services; 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 Chosen Freeholders; and

WHEREAS, the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Dominion Voting Systems, to provide such services, as more specifically set forth in its response for a term of two years commencing January 1, 2019; and

WHEREAS, the costs of all maintenance services provided shall not exceed \$103,500.00 annually and additional software and machine services shall not exceed \$70,000.00 annually; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 and 2020 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 and 2020 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, all software licensing and maintenance services to provided under this Agreement shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, who shall encumber said funds from:

Board of Elections account number 016-135-4420 or County Clerk account number 016-055-4426 when the purchase order is issued; 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with Dominion Voting Systems , 221 Hopkins Avenue, Jamestown, NY 14701, for the purchase of voting machines and related software licensing and maintenance services for a term of two years, commencing January 1, 2019 and ending on December 31, 2020.
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 Chosen Freeholders.
4. Certified copies of this Resolution shall be forwarded to Ocean County Board of Elections, Ocean County Department of Finance, Dominion Voting Systems, and Ocean County Counsel.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for printing, labeling, mailing and binding services for the 2019 and 2020 calendar years; 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 Chosen Freeholders; and

WHEREAS, the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to **ADVANCED COMPUTER CONCEPTS INC. T/A TREC**, to provide such services, as more specifically set forth in its proposal for a term of two (2) years commencing January 1, 2019; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 and 2020 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 and 2020 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, funds for these services shall not exceed \$475,000.00 annually and be available within the following funding sources:

- | | |
|------------------------------|--------------|
| 1. Board of Elections | 016-135-4420 |
| 2. County Clerk | 016-055-4022 |
| 3. Information Technology | 016-085-4046 |
| 4. Management and Budget | 016-010-4005 |
| 5. Planning Board | 016-155-4436 |
| 6. Printing and Graphic Arts | 016-090-4054 |
| 7. Solid Waste Management | 210-155-0096 |
| 8. Transportation Department | 016-190-4620 |

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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Advanced Computer Concepts Inc. T/A TREC, 808 Lowell Avenue, Toms River, New Jersey 08753 for printing, labeling, mailing and binding services for a term of two (2) years, commencing January 1, 2019, 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 Chosen Freeholders.
4. Certified copies of this Resolution shall be forwarded to Ocean County Board of Elections, Ocean County Department of Finance, Advanced Computer Concepts Inc. T/A TREC and Ocean County Counsel.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for a Physicians to serve as Pathologists for the Office of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for Forensic Pathology Services 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 Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Forensic Pathology Services to: GERARD BRETON, M.D.; IAN HOOD, M.D.; RAMESH C. MAHAPATRO, M.D.; LYLA PEREZ, M.D.; DANTE RAGASA, M.D.; CHARLES F. SIEBERT, JR., M.D. for the period commencing on January 1, 2019 and through and until December 31, 2019; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, costs for all such services to be rendered during calendar year 2019 shall not exceed \$600,000.00; and

WHEREAS, funds for the services shall be available in budget account number 016-286-4414; and

WHEREAS, partial funds for these services provided in 2019 will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and;

WHEREAS, the Local Public Contracts Law requires that the resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute Professional Service Agreements with GERARD BRETON, M.D.; IAN HOOD, M.D.; RAMESH C. MAHAPATRO, M.D.; LYLA PEREZ, M.D.; DANTE RAGASA, M.D.; and CHARLES F. SIEBERT, JR., M.D., all whom have been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic autopsies and homicide autopsies as a Pathologist for the Ocean County Medical Examiner for the period set forth above.

2. These Agreements are awarded as Professional Services in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law because the Pathologists are licensed physicians authorized by law to practice the profession of medicine.

3. A notice of this action shall be published once as required by law.
4. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.
5. Certified copies of this Resolution shall be made available to:

Ocean County Comptroller,
Ocean County Auditor,
Ocean County Medical Examiner;
Ocean County Counsel, and
Gerard Breton, M.D.
Ian Hood, M.D.
Ramesh C. Mahapatro, M.D.
Lyla Perez, M.D.
Dante Ragasa, M.D.
Charles F. Siebert, Jr. M.D.

RESOLUTION

December 19, 2018

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** requires the services of licensed funeral directors for purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for licensed funeral director services as set forth above 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 Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholder for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of Professional Services Agreements for licensed funeral director services to the funeral homes set forth below for the calendar year 2019; and

WHEREAS, costs for all such services rendered shall not exceed \$360,000.00; and

WHEREAS, funds for these services shall be available in budget account number 016-286-4414; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Agreements with the following funeral homes for the purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in the said Agreements:

Kedz Funeral Home
1123 Hooper Avenue, Toms River, New Jersey 08753

Wood Funeral Home
134 East Main Street, Tuckerton, New Jersey 08087

Colonial Funeral Home
2170 Route 88, Brick, New Jersey 08724

Tilghman Funeral Home
52 Main Street, New Egypt, NJ, 08533

2. The following Funeral Home is also authorized to provide storage for decedent's remains removed under the direction of the Ocean County Medical Examiner:

Kedz Funeral Home

3. The following Funeral Home is also authorized to provide funeral goods and services for the burial of unclaimed bodies of indigents:

Kedz Funeral Home

4. A certified copy of this Resolution, together with copies of the Professional Services Agreements executed by the respective parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

5. A notice of this action shall be published in a local newspaper.

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

Ocean County Medical Examiner

Ocean County Comptroller

Ocean County Purchasing Agent

Ocean County Counsel

Kedz Funeral Home

Colonial Funeral Home

Wood Funeral Home

Tilghman Funeral Home

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with postmortem toxicology laboratory services; 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, NMS Labs has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to NMS Labs to provide these services for a term of one (1) year, effective December 1, 2018 through November 30, 2019 with a cost not to exceed \$150,000.00; and

WHEREAS, funds for these services shall be made available in account #016-286-4414; and

WHEREAS, funds are available in the 2018 County Budget for those services provided in 2018, and additional funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon the adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when the funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the Local Public Contracts Law and the New Jersey "Pay to Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with **NMS LABS**, having its principal office and place of business at 3701 Welsh Road, Willow Grove, PA 19090 for the above-mentioned services.
2. This Agreement is awarded as a Professional Service in accordance with 40A:11-5(1) (a) of the Local Public Contracts Law as the services required in connection with this Agreement are professional in nature and shall be provided by laboratory staff meeting the requisite requirements of the State of New Jersey who are qualified by training and experience to provide the laboratory services set forth in the Agreement.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution shall be made available to the Ocean County Department of Employee Relations, the Ocean County Clerk, the Ocean County Department of Finance, Ocean County Auditor, Ocean County Adjuster and NMS Labs.
5. A notice of this action shall be printed in a local newspaper.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the County of Ocean with Drug and Alcohol Testing; and

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

WHEREAS, 3 (three) proposals were received and reviewed by Ocean County Employee Relations and the Consultant Selection Review Committee on the basis of the proposal; and

WHEREAS, an Agreement is to be awarded to DT Service, LLC to provide such services on the basis of the quality of their proposal for the 2019 calendar year, with an option to extend the Agreement for an additional year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget and funding shall be made from account #016-045-4035 and shall not exceed \$22,000 annually; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an agreement with DT Service, LLC, 230 Main Street, Suite C, Toms River NJ 08753 for the above mentioned services for the 2019 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, the number being PP2018-143.

4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

DT Service, LLC

RESOLUTION
December 19, 2018

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, one (1) proposal was 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 James W. Holzapfel, Esq. to provide such services on the basis of the quality of their proposal for the 2019 calendar year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with JAMES W. HOLZAPFEL, ESQ., Citta, Holzapfel & Zabarsky, 248 Washington Street, Toms River, New Jersey 08753 for the above mentioned services for the 2019 calendar year.
2. This Agreement is awarded in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

Citta, Holzapfel & Zabarsky

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for the services of a consultant to audit the accounts and records for the Ocean County Insurance Program and perform audit services for the Ocean County Department of Senior Services; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of audit services for the County of Ocean 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 Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special auditing services to Holman Frenia Allison, P.C. for one year effective January 1, 2019; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, for the audit of accounts and records for the Ocean County Insurance Program, partial funds for these services in the amount of \$4,750.00 have been made available upon the adoption of the 2019 Temporary County Budget in account #016-080-4040-6600; and

WHEREAS, for the audit of accounts and records for the Ocean County Insurance Program, funds for the balance, in the amount of \$14,250.00 have been made available upon the adoption of the full 2019 County budget in account #016-080-4040-6600; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, partial funds for these services in the amount of \$ 7,000.00 have been made available upon the adoption of the 2019 Temporary County Budget in account #016-215-5058-6600; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, funds for the balance, in the amount of \$19,500.00 have been made available upon the adoption of the full 2019 County budget in account #016-215-5058-6600.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for audit services with **Frank B. Holman, III**, of the firm Holman Frenia Allison, P.C., 680 Hooper Avenue, Building B, Suite 201, Toms River, New Jersey 08753, for the Ocean County Insurance Program and Ocean County Department of Senior Services for one year effective January 1, 2019.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. 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 accountants 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
Ocean County Department of Employee Relations,
Division of Risk Management
Ocean County Counsel and, Holman Frenia Allison, P.C
Ocean County Office of Senior Services

RESOLUTION

DECEMBER 19, 2018

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

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Monmouth Medical Center Southern Campus**, 600 River Avenue, Lakewood, New Jersey 08701, to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

WHEREAS, funds for these services will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with the **Monmouth Medical Center Southern Campus**, for the provision of psychiatric emergency screening and crisis intervention services for Ocean County residents in need, as more specifically set forth in that Agreement.
2. The contract number QP2018-148 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$367,845.00 shall be appropriated from account # 016-205-5018.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Monmouth Medical Center Southern Campus,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

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

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, the Ocean County Office of the Prosecutor, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

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

WHEREAS, funds in the amount of \$200,000.00 will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Temporary Budget; and

WHEREAS, funds in the amount of \$584,451.00 will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Budget; and

WHEREAS, funds up to the amount of \$285,624.06 will be made available in account #017-818-R040 contingent upon the availability of funds; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **Ocean Mental Health Services, Inc.**, for the provision of necessary mental health services and programs as more specifically set forth in those Agreements.
2. The contract number QP2018-149 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$784,451.00 shall be appropriated from account #016-205-5018.
4. That funds up to the amount of \$180,512.61 shall be appropriated from account #017-818-R040.
5. That funds up to the amount of \$105,111.45 shall be appropriated from account #017-818-R040, when available.
6. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
7. A notice of this action shall be published once as required by law.
8. Certified copies of this Resolution shall be made available to:
 - Ocean Mental Health Services, Inc.
 - Ocean County Department of Human Services
 - Ocean County Office of the Prosecutor
 - Ocean County Comptroller
 - Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

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

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, the Ocean County Office of the Prosecutor, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Preferred Behavioral Health of New Jersey** P.O. Box 2036, Lakewood, New Jersey 08701 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$200,000.00 will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Temporary Budget; and

WHEREAS, funds in the amount of \$334,869.00 will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **Preferred Behavioral Health of New Jersey**, for the provision of necessary mental health services and programs as more specifically set forth in those Agreements.

2. The contract number QP2018-150 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$534,869.00 shall be appropriated from account # 016-205-5018.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:
Preferred Behavioral Health of New Jersey,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

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

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Saint Francis Community Center LBICC**, 4700 Long Beach Blvd., Long Beach Township, NJ 08008, to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

WHEREAS, funds for these services will be made available in account #016-205-5018 contingent upon the adoption of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with the **Saint Francis Community Center LBICC**, for the provision of behavioral health services for Ocean County residents in need, as more specifically set forth in that Agreement.
2. The contract number QP2018-151 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$100,636.00 shall be appropriated from account # 016-205-5018.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Saint Francis Community Center LBICC,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

WHEREAS, there exists a need for a qualified vendor capable of providing disability services for adult and/or children who are residents in Ocean County with a cognitive and/or developmental disability in need of necessary **Disability Services for Children and Adults**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **Waters & Sims Employment Services, Inc.**, PO Box 8685, Red Bank New Jersey 07701 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$69,000.00 will be made available in account #016-205-5019 of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **Waters & Sims Employment Services, Inc.**, PO Box 8685, Red Bank, New Jersey 07701, for the provision of necessary disability services and programs as more specifically set forth in those Agreements.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$69,000.00 shall be appropriated from account # 016-205-5019.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Waters & Sims Employment Services, Inc.
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

WHEREAS, there exists a need for a qualified vendor capable of providing disability services for adult and/or children who are residents in Ocean County with a cognitive and/or developmental disability in need of necessary **Disability Services for Children and Adults**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **LADACIN Network, Inc.**, 1100 Airport Rd, Lakewood, New Jersey 08701 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$43,600.00 will be made available in account #016-205-5019 of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **LADACIN Network, Inc.**, 1100 Airport Rd, Lakewood, New Jersey 08701, for the provision of necessary disability services and programs as more specifically set forth in those Agreements.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$43,600.00 shall be appropriated from account # 016-205-5019.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

LADACIN Network, Inc.,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

DECEMBER 19, 2018

WHEREAS, there exists a need for a qualified vendor capable of providing disability services for adult and/or children who are residents in Ocean County with a cognitive and/or developmental disability in need of necessary **Disability Services for Children and Adults**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **The Special Children's Center**, 1400 Prospect St, Lakewood, New Jersey 08701 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$60,750.00 will be made available in account #016-205-5019 of the 2019 County Budget; and

WHEREAS, this Agreement 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 qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the 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 CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **The Special Children's Center**, 1400 Prospect St, Lakewood, New Jersey 08701, for the provision of necessary disability services and programs as more specifically set forth in those Agreements.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$60,750.00 shall be appropriated from account # 016-205-5019.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Special Children's Center,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide counseling and other related services to Ocean County Veterans in need; and

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

WHEREAS, the proposal received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFP in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Veterans Service Bureau and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Vetgroup, Inc. to provide such services on the basis of the quality of its proposal, for the 2019 calendar year, at a cost not to exceed \$197,400.00 as more specifically set forth therein; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance made available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available in account #016-265-5653; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Vetgroup, Inc., 103 North Main Street, Forked River, New Jersey 08731, for the provision of the professional services set forth above for the 2019 calendar year, at a cost not to exceed \$197,400.00 in account #016-265-5653.
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 Chosen Freeholders.
4. Certified copies of this Resolution shall be made available to:
 - Vetgroup, Inc.
 - Ocean County Comptroller
 - County Auditor
 - County Counsel
 - Ocean County Veterans Service Bureau

RESOLUTION

December 19, 2018

WHEREAS, professional services are needed to provide Pre-Employment Psychological Evaluations for Ocean County in calendar year 2019; and

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

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

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

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

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget and funding shall be made available from account #016-045-4035; and

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Shore Forensic Psychology, LLC, 2517 Highway 35, Building H, Suite 205, Manasquan, New Jersey 08736, for an amount not to exceed \$17,400.00 as more specifically set forth in the contract, for the provisions of professional services set forth above.
2. This Agreement is awarded as a professional service in accordance with N.J.S.A.40A: 11-5 of the Local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be printed in a local newspaper.
6. A certified copy of the Resolution shall be made available to:
 - Ocean County Comptroller
 - Ocean County Auditor
 - Employee Relations
 - Purchasing Agent
 - County Counsel
 - Shore Forensic Psychology, LLC

RESOLUTION

December 19, 2018

WHEREAS, the Ocean County Department of Juvenile Services is required to provide certain physician and medical services to those juveniles under the Department's supervision; and

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

WHEREAS, the request for the Competitive Contract Proposals was issued by the Ocean County Department of Juvenile Services for the procurement of Physician and Medical Services on September 21, 2018; and

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

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

WHEREAS, partial funds for these services will be made available upon adoption of the 2019 Temporary Ocean County Budget, with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available. Funds will be appropriated in account number 016-210-5056 in the amount of \$8,775.00 to cover the first quarter payment of this contract award, with the balance of the contract funds to be encumbered in the amount of \$26,325.00 upon adoption of the 2019 Ocean County Budget; and

WHEREAS, funds to cover the costs of the contract for the years 2020 and 2021 will be encumbered upon the approval and adoption of future County Budgets for those years with an option to renew for 2022 and 2023; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an agreement with Alpha Medical Services, 462 Lakehurst Road, Suite A, Toms River, New Jersey 08755 in an amount not to exceed \$35,100.00 for the contract year 2019, \$35,808.00 for 2020, and \$36,504.00 for 2021.
2. The term of this Agreement will be for a period of three (3) years commencing January 1, 2019 and expiring December 31, 2021 with an option to renew for 2022 and 2023.
3. This agreement is contingent upon the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
4. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being CC2018-152.
6. Certified copies of this Resolution shall be made available to:

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of social support services to the elderly of Ocean County; 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, funds totaling \$40,589.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary Budget as follows:

Ocean Area Plan Grant	017 820 T004	\$40,589.00
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to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$8,121.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-156.

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

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Home delivered meal services to the elderly of Ocean County; 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, funds totaling \$37,804.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary Budget as follows:

Medicaid Match	017 820 T038	\$37,804.00
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to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Community Services, Inc. of Ocean County to provide Home delivered meal services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$7,564.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-157.

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

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Home delivered meal services to the elderly of Ocean County; 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, funds totaling \$152,593.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary Budget as follows:

SSBG FUNDING	017 820 T028	\$121,220.00
SSBG MATCH	017-820-U028	\$31,373.00

to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Community Services, Inc. of Ocean County to provide Home delivered meal services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$30,517.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-158.

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

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of home delivered meal services to the elderly of Ocean County; 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, funds totaling \$1,484,223.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 T004	\$302,235.00
USDA	017 820 T096	\$ 70,792.00
State COLA	017 820 T036	\$ 44,667.00
Office of Senior Services	016 215 5058	\$426,614.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$639,915.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Frecholder Director and Clerk of the Board are hereby authorized to execute a contract with Community Services, Inc. of Ocean County to provide home delivered meals services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$296,843.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-159.

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

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of congregate meal services to the elderly of Ocean County; 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, funds totaling \$782,173.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$433,898.00
USDA	017 820 T096	\$53,971.00
Office of Senior Services	016 215 5058	\$117,724.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$176,580.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide congregate meal services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$156,537.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019 if said funds are not appropriated.

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

CC 2018-16a

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

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

RESOLUTION

December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of social support services to the elderly of Ocean County; 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, funds totaling \$478,749.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary Budget as follows:

Ocean Area Plan Grant	017 820 T004	\$239,914.00
State COLA	017 820 T036	\$ 63,689.00
Office of Senior Services	016 215 5058	\$ 70,059.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 105,087.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$95,757.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-161.

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

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

RESOLUTION
December 19, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Weekend/Holiday home delivered meal services to the elderly of Ocean County; 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, funds totaling \$122,405.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services DCA Home Delivered Meals and encumbered upon adoption of the 2019 temporary Budget as follows:

DCA Home Delivered Meals	017 820 T007	\$73,068.00
USDA	017 820 T096	\$12,496.00
Local: DCA Home Delivered Meals	017 820 U007	\$18,267.00
Office of Senior Services	016 215 5058	\$ 7,432.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$11,142.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Community Services, Inc. of Ocean County to provide Weekend/Holiday home delivered meal services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$24,493.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2019 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not appropriated.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-162.

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

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

RESOLUTION

December 19, 2018

WHEREAS, a contract for the operation of the Ocean County Recyclable Materials Processing Facility was executed with Atlantic Coast Fibers, LLC, (ACF) on January 1, 2017, and expires on December 31, 2021; and

WHEREAS, the County of Ocean (County) desires to upgrade its single stream recyclable materials processing facility to produce materials to current market standards; and

WHEREAS, ACF has submitted a proposal to the County to share in the cost of this upgraded facility; and

WHEREAS, ACF will undertake their portion of the project at a cost to ACF of approximately 1.5 million dollars in exchange for an additional five-year extension of the term of its existing contract to operate the facility and a provision to provide reimbursement when the value of marketed recyclables is less than the maximum allowable operating cost of the facility.

WHEREAS, N.J.S.A. 40A:11-15.3 authorizes the County to extend the term of the existing contract in consideration of the work to be performed by ACF.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN

FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Amendment to the above referenced Contract with Atlantic Coast Fibers, LLC, 101 7th Street, Passaic, New Jersey 07055, for the modification and operation of the recyclable materials processing facility for an additional term of five (5) years, or through or until December 31, 2026.
2. The contract number must be placed on all paper documents, invoices, and vouchers pertaining to said contract. The number being CC2016-127.

3. A notice of this action shall be published as required by law.
4. Copies of the Resolution shall be forwarded to Ocean County Comptroller, County Counsel, Director of Purchasing, Director of Solid Management, and Atlantic Coast Fibers, LLC.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to provide the County of Ocean with Professional Medical Services; and

WHEREAS, RWJ Barnabas Health Corporate Care was awarded this service to the County under contract number PP2017-130, dated December 6, 2017, which fulfills the needs required by the County's Department of Employee Relations; and

WHEREAS, Ocean County's Department of Employee Relations desires to utilize the option to extend this Agreement for one (1) additional year with said vendor and RWJ Barnabas Health Corporate Care is agreeable in setting forth terms and conditions as specified in the Proposal; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget and funding shall be made from account #016-045-4035 and shall not exceed \$35,000 annually; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with RWJ Barnabas Health Corporate Care, 101 Prospect St., Ste. 120, Lakewood New Jersey 08701 for the above mentioned services for the 2019 calendar year.
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, the number being PP2017-130.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Finance Department

Purchasing Department

County Auditor

County Counsel

Employee Relations

RWJ Barnabas Health Corporate Care

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for the services of a certified radiology facility to provide radiology services for the Ocean County Workers' Compensation Program; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for the provision of Radiology services for the County of Ocean 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 Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee recommended the award of a Professional Services Agreement for Radiology to Robert Wood Johnson Jr. Lifestyle Institute Inc, d/b/a JFK Advanced Medical Imaging of Toms River, effective January 1, 2018 for one year, with the option to extend an additional 12 month period.

WHEREAS, the County of Ocean wishes to extend the agreement effective January 1, 2019 and ending on December 31, 2019; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, funds will be made available in the 2019 Ocean County Workers' Compensation Budget to cover the costs of these services for year 2019, funds will be made available in the trust account #231-080-0308-7900 for all workers' compensation expenses payable through the County's Third Party Claims Administrator; and

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for Radiology Services with Hazel C. Hacker, Director, of the firm Robert Wood Johnson Jr. Lifestyle Institute Inc. d/b/a JFK Advanced Medical Imaging of

Toms River, 1430 Hooper Avenue, Toms River, New Jersey 08753, for the Ocean County Workers' Compensation Program effective January 1, 2019 through December 31, 2019.

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. 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 medical professionals 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
Ocean County Department of Employee Relations,
Division of Risk Management
Robert Wood Johnson Jr. Lifestyle Institute Inc. d/b/a
JFK Advanced Medical Imaging of Toms River

RESOLUTION

December 19, 2018

WHEREAS, on December 6, 2017, the Ocean County Board of Chosen Freeholders adopted a resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Ocean Mental Health Services, Inc. for the purpose of providing In Home Counseling Services; and

WHEREAS, additional funds are available from the Family Court Services Grant FY2018 in the amount of \$10,000 from Account Number 017-819-R031, and shall be added to the 2018 allocation;

Ocean Mental Health Services, In Home Counseling

<u>Original Amount</u>	<u>Increase</u>	<u>Revised Amount</u>
\$100,000.00	\$10,000.00	\$110,000.00

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to amend the Agreement with Ocean Mental Health Services, Inc., 160 Hwy 9, Bayville, NJ 08721.
2. That the term of this Agreement shall be for twelve (12) months commencing on January 1, 2018 and expiring on December 31, 2018.
3. Additional funds in the amount of \$10,000.00 shall be appropriated from account number 017-819-R031
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2017-142.
5. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. That certified copies of this resolution shall be made available to:
 - a. County Counsel
 - b. County Auditor
 - c. Ocean Mental Health Services
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator.

RESOLUTION

December 19, 2018

WHEREAS, on December 6, 2017, the Ocean County Board of Chosen Freeholders adopted a resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Youth Advocate Programs, Inc., for the purpose of providing Family Court Diversion Services; and

WHEREAS, additional funds are available from the Family Court Services Grant FY2018 in the amount of \$2,600 from Account Number 017-819-R031, and shall be added to the 2018 allocation;

Youth Advocate Programs, Family Court Diversion Services

<u>Original Amount</u>	<u>Increase</u>	<u>Revised Amount</u>
\$13,000.00	\$2,600.00	\$15,600.00

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to amend the Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102
2. That the term of this Agreement shall be for twelve (12) months commencing on January 1, 2018 and expiring on December 31, 2018.
3. Additional funds in the amount of \$2,600.00 shall be appropriated from account number 017-819-R031
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2017-139.
5. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. That certified copies of this resolution shall be made available to:
 - a. County Counsel
 - b. County Auditor
 - c. Ocean Mental Health Services
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator.

RESOLUTION

December 19, 2018

WHEREAS, on December 6, 2017, the Ocean County Board of Chosen Freeholders adopted a resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Youth Advocate Programs, Inc., for the purpose of providing Mentoring Services; and

WHEREAS, additional funds are available from the Family Court Services Grant FY2018 in the amount of \$5,794.00 from Account Number 017-819-R031; and State Community Partnership Grant FY2018 in the amount of \$9,531 from Account Number 017-819-R084, and shall be added to the 2018 allocation;

Youth Advocate Programs, Mentoring Services

<u>Original Amount</u>	<u>Increase</u>	<u>Revised Amount</u>
\$107,100.00	\$15,325.00	\$122,425.00

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to amend the Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102
2. That the term of this Agreement shall be for twelve (12) months commencing on January 1, 2018 and expiring on December 31, 2018.
3. Additional funds in the amount of \$5,794.00 shall be appropriated from account number 017-819-R031, and additional funds in the amount of \$9,531.00 shall be appropriated from account number 017-819-R084.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2017-140.
5. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. That certified copies of this resolution shall be made available to:
 - a. County Counsel
 - b. County Auditor
 - c. Ocean Mental Health Services
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need for licensed Community Mental Health Centers to provide Ocean County residents with necessary mental health services; and

WHEREAS, on December 21, 2016 the Ocean County Board of Chosen Freeholders awarded an agreement with Ocean Mental Health Services to provide such as services for calendar year of January 1, 2017 through December 31, 2017; and

WHEREAS, on August 2, 2017 the Board of Chosen Freeholder amended that agreement in order to provide additional services; and

WHEREAS, it is necessary to decrease the amending resolution from August 2, 2017 in the amount of forty-five thousand (\$45,000) to a revised amount of five thousand eight hundred twenty (\$5,820.00); and

WHEREAS, the original amount of forty-five thousand (\$45,000) encumbered against the account line 216-060-0058 is hereby canceled and the revised amount of five thousand eight hundred twenty (\$5,820) shall be processed against the appropriation entitled Prosecutor's Program 2017 016-060-4023.

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

1. The contract number PP2016-144 must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
2. A certified copy of this Resolution shall be made available to:
Ocean Mental Services, Inc.
Ocean County Office of the Prosecutor
Ocean County Comptroller
Ocean County Counsel

RESOLUTION

DECEMBER 19, 2018

WHEREAS, on December 6, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 171, Lot 42, in the Township of Toms River from Horacio and Maria Miranda Property by resolution 2017001310; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty four (24) 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 Chosen Freeholders acknowledged that the twenty four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number PP2018-61; and

WHEREAS, the County of Ocean has received a proposal from one of the eligible firms and the qualified bidder is Owen Little & Associates Inc., Beachwood, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$1,023.00; and

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

WHEREAS, the services to be rendered by these contracts shall be by purchase order only and shall be approved as to funds available by the Department of Finance.

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

1. It authorizes the expenditure for surveying services to Owen Little & Associates Inc., not to exceed \$1,023.00 from the Ocean County Computer Special Projects Account Number 2018-016-010-5679; and

2. Certified copies of this Resolution shall be forwarded to the County Administrator, County Planning Director, County Counsel, County Auditor, Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, and Owen Little & Associates Inc.

RESOLUTION

December 19, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Engineering Design Services for Site Plan Preparation for office facilities on Block 608, Lot 19.01 in Toms River ; and

WHEREAS, the Board considers it necessary and desirable to engage an Engineering Design Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on October 3, 2018; (PP2018-118) and

WHEREAS, French & Parrello Associates is qualified to provide the required Engineering Design Services in accordance with their project specific proposal at a not to exceed cost of \$154,245.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase order in an amount not to exceed \$154,245.00 to French & Parrello Associates for Engineering Design Services from Budget Account Number 9999-301-010 C818; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, and French & Parrello Associates.

RESOLUTION

December 19, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for a Phase 1 Environmental Site Assessment associated with acquisition of Block 597, Lot(s) 16, 19-32, 35-38 in Township of Toms River; and

WHEREAS, the Board considers it necessary and desirable to engage an On-Call Environmental Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on July 18, 2018 (PP2018-101); and

WHEREAS, Brinkerhoff Environmental Services, Inc., is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their project specific proposal at a not to exceed cost of \$4,175.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase order in an amount not to exceed \$4,175.00 to Brinkerhoff Environmental Services, Inc., for On-Call Environmental Engineering Professional Services from Budget Account Number 9999-301-010 C818; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, and Brinkerhoff Environmental Services, Inc.

RESOLUTION

December 19, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for a Phase 1 Environmental Site Assessment associated with acquisition of Block 961.02, Lot(s) 3 , 4 in Lakewood Township; and

WHEREAS, the Board considers it necessary and desirable to engage an On-Call Environmental Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on July 18, 2018 (PP2018-101); and

WHEREAS, Brinkerhoff Environmental Services, Inc., is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their project specific proposal at a not to exceed cost of \$2,475.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase order in an amount not to exceed \$2,475.00 to Brinkerhoff Environmental Services, Inc., for On-Call Environmental Engineering Professional Services from Budget Account Number 9999-301-250 C821; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, County Parks Department and Brinkerhoff Environmental Services, Inc.

RESOLUTION

December 19, 2018

WHEREAS, there exists a need to upgrade Kronos and Telestaff for the Ocean County timekeeping and scheduling systems; and

WHEREAS, the Ocean County Office of Information Technology has determined that updating Kronos and Telestaff is essential to the secure and efficient operation of the Ocean County timekeeping and scheduling systems; and

WHEREAS, the County has solicited proposals from the authorized vendors on NJ State Contract M0003 – Software Licenses and Related Services; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with SHI International, Sub Contract No. 89851 to provide an upgrade for Kronos and Telestaff for the Ocean County timekeeping and scheduling systems, as set forth in their proposals dated December 3, 2018; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 and 016-085-4046 in the total amount not to exceed \$154,337.78 for the Kronos and Telestaff upgrade. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003 Sub Contract No.89851.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave. Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.

4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

Ocean County Office of Information Technology;

SHI International;

RESOLUTION

December 19, 2018

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Small Road and Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; 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, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty (20) firms listed are qualified and eligible to provide **Bridge** Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Cherry, Weber & Associates, P.C.**
3 Paragon Way, Suite 600, Freehold, NJ 07728
2. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
3. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101, Trenton, NJ 08648
4. **Dewberry Engineers, Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
5. **AmerCom Corporation**
1259 Route 46 East, Building 2, Parsippany, NJ 07054
6. **Keller & Kirkpatrick, Inc.**
301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950
7. **T & M Associates**
11 Tindall Road, Middletown, NJ 07748
8. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719
9. **NV5, Inc.**
7 Campus Drive, Suite 300, Parsippany, NJ 07054

10. **Maser Consulting, PA**
331 Newman Springs Road, Suite 203, Red Bank, NJ 07701
11. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
12. **Buchart Horn, Inc.**
445 West Philadelphia Street, York, PA 17401
13. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
14. **IH Engineers, PC**
103 College Road East, Princeton, NJ 08540
15. **Urban Engineers, Inc.**
530 Walnut Street, Philadelphia, PA 19106
16. **Churchill Consulting Engineers, LLC**
344 North Route 73, Suite A, Berlin, NJ 08009
17. **Pickering, Corts & Summerson, Inc.**
45 Third Avenue, Suite C, Phillipsburg, NJ 08865
18. **Taylor Wiseman & Taylor**
124 Gaither Drive, Suite 150, Mount Laurel, NJ 08054
19. **Paulus, Sokolowski and Sartor, LLC**
67A Mountain Boulevard Extension, Warren, NJ 07059
20. **W.J. Castle, P.E. & Associates, P.C.**
1345 Route 38 West, Hainesport, NJ 08036; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty-one (21) firms listed are qualified and eligible to provide **Road Design Services** and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Michael Baker International, Inc.**
300 American Metro Boulevard, Suite 154, Hamilton, NJ 08619
2. **Owen, Little & Associates, Inc.**
443 Atlantic City Boulevard, Beachwood, NJ 08722
3. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
4. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
5. **Cherry, Weber & Associates, P.C.**
3 Paragon Way, Suite 600, Freehold, NJ 07728
6. **Stantec Consulting Services Inc.**
1599 State Route 34, Suite 3, Wall Township, NJ 07727

7. **T & M Associates**
11 Tindall Road, Middletown, NJ 07748
8. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301, Lebanon, NJ 08833
9. **Remington, & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
10. **Van Cleef Engineering Associates, LLC**
32 Brower Lane, Hillsborough, NJ 08844
11. **DW Smith Associates, LLC**
1450 State Route 34, Wall Township, NJ 07753
12. **ATANE Engineers, Architects and Land Surveyors, PC**
161 Gaither Drive, Suite 101, Mount Laurel, NJ 08054
13. **Environmental Resolution, Inc.**
815 East Gate Drive, Suite 103, Mount Laurel, NJ 08054
14. **Jacobs Engineering Group, Inc.**
299 Madison Avenue, PO Box 1936, Morristown, NJ 07962
15. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719
16. **Suburban Consulting Engineers, Inc.**
96 US Highway 2016, Suite 101, Flanders, NJ 07836
17. **Alaimo Group, Inc.**
200 High Street, Mount Holly, NJ 08060
18. **Paulus, Sokolowski and Sartor, LLC**
67A Mountain Boulevard Extension, Warren, NJ 07059
19. **BANC3, INC.**
300 Alexander Park, Suite 300, Princeton, NJ 08540
20. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
21. **WJH Engineering, LLC**
2517 State Highway 35, Bldg. B, Suite 301, Manasquan, NJ 08736;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Small Road and Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary Services for December 19, 2018 through December 18, 2019.
2. The services to be provided will be based upon project specific proposals.

3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.

4. A certified copy of this Resolution shall be forwarded to the following:

1. Alaimo Group, Inc.
2. AmerCom Corporation
3. ATANE Engineers
4. BANC3 Engineering, Inc.
5. Buchart Horn, Inc.
6. Cherry, Weber & Associates, PC
7. Churchill Consulting Engineers, P.C.
8. CME Associates
9. Dewberry Engineers, Inc.
10. DW Smith Associates, Inc.
11. Environmental Resolutions, Inc.
12. French & Parrello Associates, PA
13. Greenman-Pedersen, Inc.
14. IH Engineers, P.C.
15. Jacobs Engineering Group, Inc.
16. Johnson, Mirmiran & Thompson, Inc.
17. Keller & Kirkpatrick, Inc.
18. KMA Consulting Engineers, Inc.
19. Maser Consulting, P.A.
20. Michael Baker International, Inc.
21. Mott MacDonald, LLC
22. NV5, Inc.
23. Owen Little & Associates, Inc.
24. Paulus, Sokolowski and Sartor, LLC
25. Pickering, Corts & Summerson, Inc.
26. Remington, Vernick Engineers
27. Stantec Consulting Services, Inc.
28. Suburban Consulting Engineers, Inc.
29. T & M Associates
30. Taylor, Wiseman & Taylor
31. Urban Engineers, Inc.
32. Van Cleef Engineering Associates, LLC
33. W.J. Castle, P.E. & Associates, P.C.
34. WJH Engineering

RESOLUTION

December 19, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for On-Call Traffic Engineering Professional Services For As Directed Intersection Evaluations, Various Locations in Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage an On-Call Traffic Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on February 21, 2018 and further amended on April 18, 2018, and referred to as contract number PP2018-60; and

WHEREAS, MBO Engineering, LLC is qualified to provide the required traffic engineering services in accordance with their project specific proposal at a not to exceed cost of \$30,000.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$30,000.00 to MBO Engineering, LLC for On-Call Traffic Engineering Professional Services from Capital Budget Account Number 409-185-C607-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and MBO Engineering, LLC.

**No Associated
Documents**

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY AGRICULTURE DEVELOPMENT BOARD** for a term of four (4) years, term to expire December 31, 2022:

MARTIN LYNCH **Manchester – public member**

KATHLEEN SUCHARSKI **Plumsted Township – public member**

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

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby reappoints **ANTHONY M. AGLIATA, OC Planning Director** to serve as the Administrative Liaison Officer to the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, effective January 1, 2019.

BE IT FURTHER RESOLVED that **KEITH J. GOETTING, OC Employee Relations Department Director** is hereby reappointed to serve on the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, effective January 1, 2019.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the participating municipalities, Newark Office of the United States Department of Housing and Urban Development, and to each appointee.

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed, to serve without salary or other compensation, as members of the **COUNTY HOUSING ADVISORY COMMITTEE (CHAC)** for a term of one (1) year, term to expire December 31, 2019:

ANTHONY M. AGLIATA, Representative, OC Planning Department

LINDA MURTAGH, OC Board of Social Services

MARSHALL J. KERN, Representative, Banking/Financial

TRACY MAKSEL, OC Department of Human Services

FAITH LIGUORI, Ocean Housing Alliance, Inc.

CAROL WOLFE, Homes Now, Inc.

CHANNELL WILKINS, O.C.E.A.N., Inc.

REPRESENTATIVE, appointed by the Governing Body of Brick Township

REPRESENTATIVE, appointed by the Governing Body of Jackson Township

REPRESENTATIVE, appointed by the Governing Body of Lakewood Township

REPRESENTATIVE, appointed by the Governing Body of Toms River Township

REPRESENTATIVE, Berkeley Housing Authority

REPRESENTATIVE, Brick Housing Authority

REPRESENTATIVE, Lakewood Housing Authority

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Administrator, County Planning Director, the Newark Office of the US Department of Housing and Urban Development, and to each of the designated organizations.

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, in accordance with N.J.S.A. 40A:14-1, **DANIEL P. MULLIGAN** is hereby reappointed as **Fire Marshal** for the County of Ocean for a term of three (3) years, effective January 15, 2019 at his present salary.

BE IT FURTHER RESOLVED that, in accordance with N.J.S.A. 40A:14-1, the following individuals are hereby reappointed as **Assistant Fire Marshals** for a term of three (3) years, effective January 15, 2019, at their present salaries:

Full Time:

**DENNIS M. ALLEN
ROBERT D. COOK
EDWARD HAZELTON
WILLIAM HOLLINGSWORTH
ROBERT J. KETCHERSID
MICHAEL R. MARKS
THOMAS G. MCANDREW
BRIAN C. MOUNT
JOHN P. PASOLA
HARRY G. ROON
RAYMOND L. VANMARTER**

Part Time:

**KENNETH BALFREY
ARTHUR BLOOMER
BRENT CUNNINGHAM
MICHAEL GOMEZ
DAVID HANSEN
JOSEPH HOWELL, JR.
SHANE LEAMING
KEVIN D. SIMON
CARL SCHUBAUER
LEONARD SONNENFELD**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Emergency Services, Department of Employee Relations, Department of Finance, County Fire Marshal and to each appointee.

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **HEATHER RICHARDS-BARONE, Toms River** is hereby reappointed to serve as a member of the **OCEAN COUNTY LIBRARY COMMISSION** for a term of five (5) years, term to expire December 31, 2023.

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

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY OFFICE OF SENIOR SERVICES ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2021:

RONALD S. DANCER	New Egypt
JOHN P. DORRITY	Toms River
ROBERT ROWE	Toms River
JOHN TRITTO, III	Toms River
LISSET WELLS	Manchester

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Office of Senior Services Advisory Council and to each appointee.

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **GEORGE STRYKER, Brick** is hereby reappointed as a member of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of five (5) years, term to expire January 1, 2024.

BE IT FURTHER RESOLVED that **JOHN REISER, Stafford Township** is hereby reappointed as Alternate Member No. 1 of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of two (2) years, term to expire January 1, 2021.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Shade Tree Advisory Commission, Ocean County Clerk and to each appointee.

R E S O L U T I O N

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** for a term of five (5) years, term to expire December 31, 2023:

RONALD S. DANCER

New Egypt

PETER M. HARTNEY, JR.

Surf City

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

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2021:

ANGELA CONTILLO ANDERSEN	Citizen Member, Long Beach Township
ROBERT ZEITLER	Stafford Township
THERESA LETTMAN	Citizen Member, Manchester
MARC R. RUDMAN	Industry Member, Lakewood

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste, County Counsel and to each appointee.

RESOLUTION

December 19, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoints **ADVISORY COMMISSION ON THE STATUS OF WOMEN** members, therefore, the following individuals are hereby reappointed as **MEMBERS** of the **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN**, to serve without salary or other compensation, for a term of three (3) years, term to expire December 31, 2021:

DR. MARY ELLEN T. CARR	Brick
JILL HOUSTON	Toms River
NORVELLA LIGHTBODY	Toms River
DR. KATHLEEN MCCORMICK	Bayville

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

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