



## 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

08754-2191

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### Board Meeting Agenda

Date: September 5, 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. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 17.
- F. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
  - 1. MIDLANTIC CONSTRUCTION, LLC. - Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township - Partial Estimate # 9, \$184,519.01. (B2017-115E)
  - 2. LUCAS CONSTRUCTION GROUP, INC. - Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Jackson Township - Change Order # 3, E \$106,561.42, R \$25,640.20. (B2017-66E)
  - 3. BLACK ROCK ENTERPRISES, LLC - Realignment of Horicon Avenue - Beckerville Road at Route 70, Manchester Township - Change Order # 1, E \$66,737.06, R \$17,274.91. (B2018-25E)

4. EARLE ASPHALT COMPANY - Reconstruction of Hope Chapel Road (CR 547) from Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships - Change Order # 1, E \$124,163.25. R \$132,884.90. (B2015-127E)
5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017B - Partial Estimate # 6, \$116,122.89. (B2018-10E)
6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C - Partial Estimate # 3, \$1,134,626.84. (B2018-56E)
7. EAGLE PAVING CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract # 2018 - Change Order # 2, E \$7,770.00, R \$0.00. (B2018-45E)
8. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate # 1, \$62,710.72. (B2018-70E)

#### G. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing the submission of a grant application for the Senior Citizen and Disabled Resident Transportation Assistance Program FY2019.
3. Authorizing the execution of a grant application for the 2019 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety Juvenile Justice Commission.
4. Authorizing a Memorandum of Understanding with a CPS Technician for the Child Restraint Program Grant FY 2018.
5. Authorizing an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.
6. Authorizing an Intergovernmental Agreement with the Toms River Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.
7. Authorizing an Intergovernmental Agreement with the Ocean County Library through the Human Services Advisory Council FY 2018 Grant, in the amount of \$500.00.
8. Authorizing a Modification to the First Time Homebuyer Program (CP2016-66) to include new participants as recommended by the Planning Director.
9. Authorizing a Deferred Loan Modification Agreement (C2018-97) under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
10. Authorizing the transfer of property known as Block 265, Lot 11, Barnegat Township, to the US Fish and Wildlife Service as the County no longer has use for the vacant property.

11. Authorizing the exchange of properties with the NJ Department of Environmental Protection.
12. Ratifying an Agreement between the Ocean County Sheriff's Department and the United States Department of Justice, Drug Enforcement Administration.
13. Authorizing, in the event of the absence of the Clerk of the Board, the Deputy Clerk of the Board the authority and powers of the Clerk of the Board.
14. Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-AAA-001 for the period of 8/1/2018 to 12/31/2018.
15. Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-SHF-014 for the period of 8/1/2018 to 3/31/2019.
16. Authorizing the execution of Amendment No. 1 with Ocean Aircraft Storage, LLC to establish December 1, 2017 as the date from which rent payments are required to be paid by the Tenant to the Landlord.
17. Authorizing the execution of a Utility Easement Agreement with the Berkeley Township MUA for Block 1669, Lot 1, Berkeley Island County Park, Berkeley Township.
18. Authorizing the execution of a Shared Services Agreement with NJ Natural Gas Company for cost sharing for curbing restoration of improvements constructed along Whitesville Road, Toms River Township.
19. Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Heights for cost sharing for the parking lot improvements along Central Avenue, Seaside Heights Borough.
20. Authorizing the Release of Bonds for Road Opening Permits.

#### H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Distribution of a Requests for Proposals for Electronic Monitoring Program for Juveniles.
3. Approving the Minutes of the Board Meeting of 8/15/2018.
4. Authorizing the Master Payroll paid on 8/22/2018 for the payroll period of 7/26/2018 through 8/8/2018 and for the payroll period of 8/9/2018 through 8/22/2018 in the amount of \$5,139,879.69.
5. Authorizing the Master Payroll paid on 9/5/2018 for the payroll period of 8/9/2018 through 8/22/2018 and for the payroll period of 8/23/2018 through 9/5/2018 in the amount of \$5,201,211.92.

6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the 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.
7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River.
8. Authorizing the acquisition of acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of traffic signal upgrade and driveway access reconfiguration on Route 549, Road 11, Hooper Avenue at Hooper Commons and Target Shopping Center, Toms River Township. (Two parcels)

## I. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of ICE AND SNOW REMOVER to EnviroTech Services, Inc. and Lavallette Hardware, LLC, the lowest qualified bidders. (B2018-96)
2. Awarding Contracts for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II to Tony Sanchez Ltd; Alliance Bus Group, Inc.; Hunter Jersey Peterbilt; Stephan L. Green Trailers; Houpert Fleet Services d/b/a Houpert Truck Service; Johnson & Towers, Inc.; W. E. Timmerman Co., Inc; Bergey's Trucks Inc. d/b/a/ Bergey's Truck Centers; Van Wickle Auto Supply, Inc.; and Gabrielli Truck Sales, the lowest qualified bidders. No bids were received for Items 17, 24, 26, 40, 42, 45, 46, 47, 51, 52, 57, 60, 63, 64, 72, 75, 78, 80, 85, 87, 88, 89, 90, 93, 96, 97, 102, 125, 142, 144, 145, 148, 153, 154, 156, 157, 158, 161, 162, 163, 164, 165, 166, 169, 175, 178, 179, 180, 181, 182, 183, 184, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 199, 200, 201, 210, 212, 214, 223, 224, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240, and 245. Recommendation is made to reject Items 1, 2, 28, 43, 70, 103, 113, 140, 146, 151, 185, 207, 219, 227, 231, 232, and 233. All rejected bids were found to be unresponsive. In accordance with NJSA 40A:11-5(3), the County Purchasing Agent is given the authority to enter into a negotiated contract for Items 24, 26, 40, 47, 63, 78, 85, 87, 88, 90, 144, 145, 148, 153, 154, 163, 164, 166, 178, 179, 180, 183, 184, 187, 189, 190, 193, 194, 195, 196, 199, 201, 207, 210, 212, 223, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240, and 245 as no bids or no responsive bids were received for a second time. (B2018-107)
3. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Lightle Enterprises of Ohio, LLC; Garden State Highway Products, Inc., and Osburn Associates, Inc., the lowest qualified bidders. (B2018-99)
4. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Garden State Highway Products, Inc.; Potters Industries, LLC; Ennis-Flint, Inc.; The Sherwin-Williams Company; and Ozark Materials, LLC, the lowest qualified bidders. No bids were received for Items No. 17 and 18, they will be rebid. (B2018-100)
5. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Madison Township Lumber & Supply Co. and Dykes Lumber Co., Inc., the lowest qualified bidders. No bids were received for Items No. 14, 38, 52, 53, 54, 55, 79, 80, 81, 84, 85, 91, 95, 99, 139, 141, 142, 144, 146, 147, 148, 151, 152, 156, 158, 159, 161, 162, and 172. The No Bid Items will be rebid. (B2018-98)

6. Awarding a Contract for the furnishing and delivery of a PLUMSTED GARAGE VEHICLE WASH FACILITY to Gavan General Contracting, Inc., the lowest qualified bidder, in an amount not to exceed \$408,845.00. (B2018-110CE)
7. Awarding a Contract for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II to Rubbercycle, LLC, the sole qualified bidder. (B2018-113)
8. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE to Galls, LLC and Action Uniform Co., LLC, the lowest qualified bidders. (B2018-101)
9. Rescinding Contract B2018-08, Item No. 1A for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS from MB and Companies, Inc. d/b/a Cross Country as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Petrochoice, LLC for Item No. 1A, the next lowest qualified bidder.
10. Rescinding Contract B2017-153, Item No. 146 for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOOD, AND KITCHEN SUPPLIES from Country Clean, Inc. as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Mivila Foods for Items No. 146, the next lowest qualified bidder.

## J. CONTRACTS

1. Authorizing a one (1) year extension of a Competitive Contract with the Affordable Housing Administrators (CC2014-113) for the administration of the CDBG Housing Rehabilitation Program in the amount of \$79,500.00 and the HOME Housing Rehabilitation Program in the amount of \$32,000.00 for the period of 8/20/2018 to 8/19/2019.
2. Rejecting a proposal for a Support Plan for Maintenance, Service and Consumables for a Radox Evidence Investigator in the Sheriff's Department. This will be re-solicited with revised specifications. (PP2018-109)
3. Authorizing a Contract with Thermo Electron North America, LLC to provide a Support Plan for Maintenance and Service for Gas Chromatography/Mass Spectrometry for the Criminal Investigative Unit in the Sheriff's Department, for the period of 9/1/2018 through 8/31/2020 in an amount not to exceed \$100,168.88. (PP2018-110)
4. Awarding a Purchase Order to Storm Water Management Consulting, LLC, d/b/a SWM Consulting, LLC for a Hydrologic and Hydraulic Study, in an amount not to exceed \$5,950.00. (C2018-111)
5. Awarding a Purchase Order to Owen Little & Associates, Inc. for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$4,950.00. (PP2018-61)
6. Awarding a Purchase Order to VanCleaf Engineering for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$12,024.14. (PP2018-61)
7. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$834.00. (CP2018-59)

8. Awarding a Purchase Order to Brinkerhoff Environmental Services for Environmental Consulting Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$2,400.00. (QP2018-103)
9. Awarding a Purchase Order to T & M Associates for Environmental Consulting Services for the Ocean County Natural Lands Trust Fund, in an amount not to exceed \$2,500.00. (QP2018-103)
10. Awarding a Purchase Order to Pennoni Associates, Inc. for Material Sampling, Inspection and Testing Services for the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, in an amount not to exceed \$4,779.00. (PP2018-87)
11. Amending an Agreement with Ocean County PIC, Inc. to increase funding in the amount of \$1,605.00 for a new total of \$9,246,885.74 for the One Stop Career Center. (CC2017-93)

#### K. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Mary Ann Cilento as CLERK OF THE BOARD effective 10/1/2018, for a term of three (3) years and expiring on 9/30/2021.
2. Appointing Maria LaFace, Ocean County Senior Services, Toms River, as a new member of the OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES to fill the unexpired term of Jacqueline T. Rohan, term to expire 10/3/2020.
3. Appointing Maria Gonzales as a member to fill the un-expired term of Rowland Ugwuala, term to expire 6/1/2020; Mary Jo Buchanan, Toms River; Patricia D. Fenn, Toms River; and Mark R. Keple, Manahawkin as members for an initial term to expire 6/1/2021; Kaitlin Everett, Toms River as an alternate member to fill the unexpired term of Patricia D. Fenn, term to expire 6/1/2020; Meredith Sheehan, Toms River as an alternate member to fill the unexpired term of Marisa Ligato, term to expire 6/1/2019; and Katie Colhoun, Toms River as alternate member for an initial term to expire 6/1/2021 all to the OC WORKFORCE DEVELOPMENT BOARD.
4. Reappointing Michael T. Mangum as DIRECTOR OF THE DEPARTMENT OF PARKS AND RECREATION, effective 9/18/2018, for a term of three (3) years and expiring on 9/17/2021.
5. Reappointing the Family Crisis Intervention Director, Toms River; Family Court Division Manager, Toms River; Ocean County Prosecutor, Toms River; DCP&P County Manager, Toms River; OC Alcohol and Drug Coordinator, Toms River; Public Defender's Office, Toms River; Presiding Family Court Judge, Toms River; Director, OC Juvenile Detention Center, Toms River; and James Cooney, Bayville, to the OC YOUTH SERVICES COMMISSION for a term of three (3) years, term to expire 9/15/2021.

#### L. RECEIVED ITEMS

#### M. RESOLUTIONS FROM GOVERNING BODIES

1. Manchester Township supporting the re-establishment of Senior Stabilization Aid and Bills S-309 and A-955.

2. OC Board of Health proclaiming the month of September, 2018 as "National Alcohol and Drug Addiction Recovery Month."
3. OC Board of Health participating in "National Preparedness Month" in September.
4. OC Board of Health proclaiming the month of September, 2018 as "National Childhood Cancer Awareness Month."
5. OC Board of Health proclaiming the month of September, 2018 as "National Childhood Obesity Awareness Month in Ocean County."
6. OC Board of Health proclaiming the month of September, 2018 as "Fruits and Veggies Month in Ocean County."
7. OC Board of Health recognizing September, 2018 as "Board and Care Recognition Month in Ocean County."
8. OC Board of Health authorizing Daniel Regenye, Public Health Coordinator/Health Officer to apply to the NJ Department of Environmental Protection, Water Quality Restoration Grant Program, for \$600,000.00 for the purpose of nonpoint source pollution testing.
9. Union County supporting the increase of funding for current service rates to mental health agencies.

#### N. MINUTES AND MEETING NOTICES

1. OC Board of Health Meeting Minutes of 7/11/2018.
2. OC Library Meeting Minutes of 7/17/2018.
3. OC Mosquito Extermination Commission Meeting Minutes of 7/16/2018.
4. OC Planning Board Meeting Minutes of 8/1/2018.
5. OC Board of Social Services Meeting Minutes of 7/24/2018.
6. OC Utilities Authority Meeting Minutes of 7/26/2018.

#### O. REPORTS

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

#### P. APPROVALS

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

#### Q. CORRESPONDENCE

1. NJ Department of Transportation informing the County it will receive a FY 2019 County Aid Program allotment of \$12,677,467 from the NJ Transportation Trust Fund.
2. Suez Water New Jersey Notice of Filing of Petition for approval of an increase in rates for water service and other tariff changes.
3. President Donald J. Trump letter in response to Freeholder Joseph H. Vicari's letter regarding the USS Pueblo.
4. PSE&G Public Notice to Electric Customers - Public Hearing 9/13/2018.

R. FREEHOLDER COMMENTS

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

T. ADJOURNMENT



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 17

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 09/05/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$22,800,104.43  
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

\_\_\_\_\_  
BETTY VASIL  
CLERK OF THE BOARD  
OF CHOSEN FREEHOLDERS

**R E S O L U T I O N**

**SEPTEMBER 5, 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 #17 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 106 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$22,800,104.43 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION**

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

**No Associated  
Documents**

R E S O L U T I O N

September 5, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 6, 2017 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick 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. 9 dated September 5, 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. 9 shows:

Total Cost of Construction:	\$3,190,855.76
Less 2% of Total:	\$63,817.12
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Subtotal:	\$3,127,038.64
Less Partial Estimate #1:	\$375,070.32
Less Partial Estimate #2:	\$939,716.41
Less Partial Estimate #3:	\$656,671.87
Less Partial Estimate #4:	\$199,605.99
Less Partial Estimate #5:	\$418,284.99
Less Partial Estimate #6:	\$206,124.49
Less Partial Estimate #7:	\$ 71,222.97
Less Partial Estimate #8:	\$ 75,822.60
Total Partial Payments Made to Date:	\$2,942,519.63
AMOUNT NOW DUE CONTRACTOR:	\$184,519.01



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 eighty four thousand five hundred nineteen and 01/100 dollars (\$184,519.01) 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

September 5, 2018

WHEREAS, Contract No. B2017-66E was entered into on June 7, 2017 with Lucas Construction Group, Inc., Contractor, for work and services in relation to the Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Township of Jackson, 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. 409-185-C606-6800 in the amount of \$80,921.22.

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. 3 to Lucas Construction Group, Inc. as follows: Extra Work Order in the amount of \$106,561.42 and Reduction Order in the amount of \$25,640.20, in connection with the project known as Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Township of Jackson, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Lucas Construction Group, Inc. to cover the Change Order No. 3.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Lucas Construction Group, Inc.

R E S O L U T I O N

September 5, 2018

WHEREAS, Contract No. B2018-25E was entered into on February 21, 2018 with Black Rock Enterprises, LLC, Contractor, for work and services in relation to Realignment of Horicon Avenue-Beckerville Road at Route 70, Township of Manchester, 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. 409-185-C616-6800 in the amount of \$49,462.15.

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. 1 to Black Rock Enterprises, LLC as follows: Extra Work Order in the amount of \$66,737.06 and Reduction Order in the amount of \$17,274.91, in connection with the project known as Realignment of Horicon Avenue-Beckerville Road at Route 70, Township of Manchester, Ocean County, New Jersey.

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

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

R E S O L U T I O N

September 5, 2018

WHEREAS, Contract No. B2015-127E was entered into on September 16, 2015 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction of Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson 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 as well as time extension of 1,020 calendar days for total of 1,080 calendar days with completion on September 19, 2018 due to utility relocation and adjacent site plan approval; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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. 1 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$124,163.25 and Reduction Order in the amount of \$132,884.90 in connection with the project known as Reconstruction of Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527,

Manchester and Jackson Townships, Ocean County, New Jersey.

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

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

R E S O L U T I O N

September 5, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement January 17, 2018 with the Contractor, Earle Asphalt Company, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated September 5, 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. 6 shows:

Total Cost of Construction:	\$2,617,984.41
Less 2% of Total:	\$52,359.69 -----
Subtotal:	\$2,565,624.72
Less Partial Estimate #1:	\$ 98,177.97
Less Partial Estimate #2:	\$ 117,812.43
Less Partial Estimate #3:	\$1,508,556.30
Less Partial Estimate #4:	\$ 674,672.85
Less Partial Estimate #5:	\$ 50,282.28
Total Partial Payments Made to Date:	\$2,449,501.83
AMOUNT NOW DUE CONTRACTOR:	\$116,122.89



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 One hundred sixteen thousand one hundred twenty two and 89/100 dollars (\$116,122.89) 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

September 5, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 18, 2018 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated September 5, 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. 3 shows:

Total Cost of Construction:	\$2,781,480.01
Less 2% of Total:	\$55,629.60 -----
Subtotal:	\$2,725,850.41
Less Partial Estimate #1: \$ 288,992.85	
Less Partial Estimate #2: \$1,302,230.72	
Total Partial Payments Made to Date:	\$1,591,223.57
AMOUNT NOW DUE CONTRACTOR:	\$1,134,626.84

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million one hundred thirty four thousand six hundred twenty six and 84/100 dollars (\$1,134,626.84) 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

September 5, 2018

WHEREAS, Contract No. B2018-45E was entered into on March 21, 2018 with Eagle Paving Corp., Contractor, for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2018, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 413-185-C707-6800 in the amount of \$7,770.00.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Eagle Paving Corp. as follows: Extra Work Order in the amount of \$7,770.00, in connection with the project known as Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2018, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Eagle Paving Corp. 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 Eagle Paving Corp.

R E S O L U T I O N

September 5, 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. 1 dated September 5, 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:	\$63,990.53
Less 2% of Total:	\$1,279.81
	-----
Subtotal:	\$62,710.72
 AMOUNT NOW DUE CONTRACTOR:	 \$62,710.72

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 two thousand seven hundred ten and 72/100 dollars (\$62,710.72) 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**

**September 5, 2018**

**WHEREAS**, the Freeholder Director of the County of Ocean received notice from New Jersey Transit Corporation of its eligibility for the renewal of the FY 2019 Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) in the amount of \$1,384,360.00 effective January 1, 2019 to December 31, 2019 and;

**WHEREAS**, New Jersey Transit is responsible for administering the SCDRTAP Program and has allocated \$1,384,360.00 for Fiscal Year 2019 to Ocean County to provide specialized transit services; and

**WHEREAS**, Ocean County further intends to utilize 2016 reprogrammed funds in the amount of \$115,147.61 and 2017 reprogrammed funds of \$200,000.00, totaling \$315,147.61 to support Ocean Ride transit service during calendar year 2019; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders is the recipient of State Casino revenue funds and the Ocean County Department of Transportation Services is the designated lead coordinating body for special transportation services provided to seniors and persons with disabilities on a county-wide basis through the program known as Ocean Ride; and

**WHEREAS**, the County Department of Transportation Services is responsible for transit service planning, system operation and performance, grant and financial management, procurement, program administration, marketing and outreach and customer service; and

**WHEREAS**, the Ocean County Transportation Services Department has prepared the FY 2019 SCDRTAP Transportation Grant application which includes various service and fare adjustments to the Ocean Ride system, in cooperation with the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Committee and Stakeholder Committee; and

**WHEREAS**, the Ocean County Department of Transportation Services will implement, manage and operate transit service through the Ocean Ride system, a service of the Ocean County Board of Chosen Freeholders.

**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 submit the Ocean County FY 2019 Senior Citizen and Disabled Resident Transportation Assistance Program grant application to NJ TRANSIT. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by NJ TRANSIT.
- 2.) The Freeholder Director and Clerk of the Board and/or the County's Designated Representative are hereby authorized and directed to execute all other related documents and reports as required under state regulations.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Department of Transportation Services, Finance Department and NJ TRANSIT, Department of Service Planning and Development, Local Programs & Minibus Support Unit.

**RESOLUTION**

September 5, 2018

**WHEREAS**, the Department of Juvenile Services, Ocean County Youth Services Commission has received notice from the New Jersey Juvenile Justice Commission to submit an Updated Comprehensive County Youth Services Plan to apply for January 2019 - December 2019 funds; and

**WHEREAS**, the notice for funding from the JJC Comprehensive County Funding which includes the State/Community Partnership Program, the Family Court Services Program, has been received; and

**WHEREAS**, these funds shall be allocated for the purpose of providing services for the Department of Juvenile Services, Youth Services Commission, for the period of January 1, 2019 through December 31, 2019 in the amounts of:

<b>State/Community Partnership Program Grant</b>	<b>\$380,417.00</b>
<b>Family Court Services Program Grant</b>	<b>\$338,792.00</b>

**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 the 2019 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

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

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

# **RESOLUTION**

September 5, 2018

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

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

**WHEREAS**, the County of Ocean wishes to enter into the Memorandum of Understanding with CPS Technicians; and

**WHEREAS**, funds for these services are available within the 2018 Budget under the appropriation entitled Child Restraint Program Grant for services provided October 1, 2017 through September 30, 2018.

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

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Memorandum of Understanding between the Ocean County Sheriffs Office and the CPS Technician listed in Appendix A.
2. Participating Technician of Ocean County will enter into a Memorandum of Understanding as outlined in the Child Restraint Program Grant.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.

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

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the Office of the Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of CPS Technicians.

**APPENDIX A**

**DOUGLAS HIGGINS**

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL  
AGREEMENT WITH THE JACKSON TOWNSHIP MUNICIPAL  
UTILITIES AUTHORITY FOR VEHICLE SERVICES**

September 5, 2018

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

**WHEREAS**, the Jackson Township Municipal Utilities Authority has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$1,000.00; and

**WHEREAS**, the Jackson Township Municipal Utilities Authority wishes to enter into an Agreement with the County for the provision of these services;

**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 Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the provision of certain Truck Wash Services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from July 26, 2018 to December 31, 2018.
3. Sufficient funds are available pending State Approval of subsequent budget modifications under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.



4. Certified copies of this Resolution shall be made available to the Jackson Township Municipal utilities Authority, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

**RESOLUTION OF THE JACKSON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT SCHEDULE C WITH THE  
COUNTY OF OCEAN, CONTRACT NO. CT-18091, IN AN AMOUNT NOT TO EXCEED \$1,000.00**

**RESOLUTION NO. 2018-105**

WHEREAS, the Jackson Township Municipal Utilities Authority (hereinafter referred to as "Authority") is a duly organized Municipal Utilities Authority under N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, the Authority holds the exclusive right and franchise to provide sewer and water service to the lands within its district; and

WHEREAS, the Authority's Maintenance Department has oversized vehicles, attached as Schedule "A", that requires periodic cleaning as a regular maintenance program. The Authority's facilities are limited to accommodate such cleaning and it is not feasible to make such accommodations which include the treatment of wastewater, which is required by the Basic Industrial Storm Water General Permit, NJPDES Permit No. NJ0088315; and

WHEREAS, the County of Ocean (hereinafter referred to as the "County") facility located at 152 Chestnut Street, Toms River, NJ, has such accommodations for the use by the Authority for said purposes as detailed in the County's Intergovernmental Agreement Schedule C (Agreement), attached as Schedule "B". In accordance with the Agreement, all payments shall be made to the County's "Vehicle Services Department" and said Agreement shall take effect upon execution by both parties and shall remain in effect through December 31, 2018; and

WHEREAS, the Authority's staff and Finance Committee are recommending authorization of the Authority's contract for oversized vehicle cleaning services, Contract No. CT-18091 to the County of Ocean, in an amount not to exceed \$1,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Jackson Township Municipal Utilities Authority, County of Ocean, State of New Jersey, as follows:

1. Subject to confirmation of legal compliance by the Authority's General Counsel, the Authority hereby authorizes an Intergovernmental Agreement Schedule C for oversized vehicle cleaning services, Contract CT-18091:

- a. Contract Awarded to: County of Ocean  
Vehicle Services Department  
152 Chestnut Street  
Building #31  
Toms River, NJ 08753

- b. Approved Contract Price: \$1,000.00

Resolution No. 2018-105

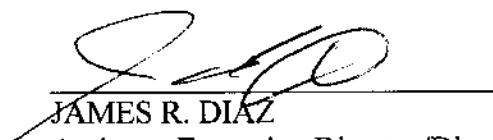
2. The Authority's Executive Director, or his designee, is hereby authorized to execute Contract No. CT-18091 and such other documentation as may be needed to effectuate the terms thereof.
3. Upon adoption of the within Resolution, the Executive Director, or his designee, shall forward copies to the Authority's General Counsel, the Ocean County Department of Vehicle Services and to any other interested parties.

MEMBER	AYE	NAY	ABSTAIN	ABSENT
WILLIAM ALLMANN	<u>X</u>	_____	_____	_____
CAROL BLAKE	<u>X</u>	_____	_____	_____
GENEVA CLAYTON	<u>X</u>	_____	_____	_____
CLARA GLORY	<u>X</u>	_____	_____	_____
VICKI RICKABAUGH	<u>X</u>	_____	_____	_____
ALTERNATE	AYE	NAY	ABSTAIN	ABSENT
TODD PORTER	_____	_____	_____	_____

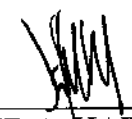
I HEREBY CERTIFY that sufficient legally appropriated funds are available for the aforesated purposes as follows:

Contract No.: CT-18091

Line item(s): 05-55-153-100-004 (W OPER: Trans-Repairs/Maintenance)  
07-55-153-100-004 (S OPER: Trans-Repairs/Maintenance)

  
\_\_\_\_\_  
JAMES R. DIAZ  
Assistant Executive Director/Director of Finance  
Jackson Township Municipal  
Utilities Authority

I HEREBY CERTIFY that the above is a true copy of a Resolution duly adopted by the Jackson Township Municipal Utilities Authority in the Township of Jackson, County of Ocean, at its meeting held on the 26<sup>th</sup> day of July 2018.

  
\_\_\_\_\_  
DAVID A. HARPELL  
Executive Director  
Jackson Township Municipal  
Utilities Authority

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL AGREEMENT WITH THE TOMS RIVER MUNICIPAL UTILITIES AUTHORITY FOR VEHICLE SERVICES**

September 5, 2018

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

**WHEREAS**, the Toms River Municipal Utilities Authority has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$1,000.00; and

**WHEREAS**, the Toms River Municipal Utilities Authority wishes to enter into an Agreement with the County for the provision of these services;

**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 Intergovernmental Agreement with the Toms River Municipal Utilities Authority for the provision of certain Truck Wash Services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from July 24, 2018 to December 31, 2018.
3. Sufficient funds are available pending State Approval of subsequent budget modifications under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Toms River Municipal utilities Authority, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

**RESOLUTION OF THE TOMS RIVER MUNICIPAL UTILITIES  
AUTHORITY COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF A SCHEDULE C  
AGREEMENT WITH THE COUNTY OF OCEAN**

**WHEREAS**, the Toms River Municipal Utilities Authority (“TRMUA”) and the County of Ocean (“County”) are both local units serving the residents and taxpayers of their respective communities; and

**WHEREAS**, the County may possess specialized equipment and resources that can be utilized by the TRMUA to supplemental its operations;

**WHEREAS**, it is deemed in the best interest of the public for these local units to share such equipment and resources in order to perform tasks in the most cost effective way possible for taxpayers; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35, permits local units to enter into agreements for shared services; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Toms River Municipal Utilities Authority, County of Ocean, State of New Jersey, as follows:

1. That the Executive Director is hereby authorized to execute, and the Assistant Secretary to attest to, a Schedule C Agreement (“Agreement”) with the County of Ocean in accordance with the provisions of the law to include \$1,000 for Truck Wash Services. A copy of the said Agreement is on file in the office of the Assistant Secretary and is available for public inspection during normal business hours.
2. That the Authority Chief Financial Officer shall certify the availability of funds prior to the placement of the rendering of the service.
3. That this Agreement is for a period of one year, commencing on the date of award.

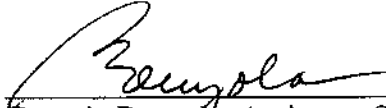
**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the following:

1. Toms River Municipal Utilities Authority Commissioners;
2. Clerk of the Ocean County Board of Chosen Freeholders;
3. Ocean County Department of Vehicles Services;
4. Ocean County Finance Department;
5. Stephen C. Acropolis, TRMUA Executive Director;
6. Richard MacDonald, TRMUA QPA; and
7. Rosemary Rosetto, TRMUA CFO.

**CERTIFICATION**

I, Georgia Benyola, Assistant Secretary of the Toms River Municipal Utilities Authority, County of Ocean and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Board of Commissioners on July 24, 2018

**IN WITNESS, WHEREOF**, I have hereunto set my hand and seal of this Authority this 24<sup>th</sup> day of July, 2018.

  
\_\_\_\_\_  
Georgia Benyola, Assistant. Secretary

## **RESOLUTION**

**September 5, 2018**

**WHEREAS, the COUNTY of OCEAN, Ocean County Department of Human Services, Human Services Advisory Board has funds available for the Ocean County Library Human Trafficking Awareness programming; and**

**WHEREAS, the DEPARTMENT has requested the Ocean County Board of Chosen Freeholders enter into an Intergovernmental Agreement with the Ocean County Library for the provision of said programming; and**

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

**WHEREAS, funds are available through the Human Services Advisory Council Grant, not to exceed \$500, to support said programming.**

**NOW, THEREFORE, BE IT RESOLVED** by the **Ocean County Board of Chosen Freeholders, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the intergovernmental agreement with the **OCEAN COUNTY LIBRARY**.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this agreement at any time during the agreement term of September 5, 2018 to December 31, 2018 if said funds are not available.

**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 Department of Finance, the County Auditor, the County Department of Human Services and the Ocean County Library.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. CP2016-66

**RESOLUTION**

**September 5, 2018**

**WHEREAS**, the Ocean County Board of Chosen Freeholders, by Resolution, dated March 16, 2016, authorized the Freeholder Director and the Clerk of the Board to execute the legal instruments associated with a First-Time Homebuyer Program; and

**WHEREAS**, a qualified applicant can use the existing First Time Homebuyer Program subsidy in the amount of \$10,000 for down payment and closing cost assistance for a total of \$10,000 in assistance; and

**WHEREAS**, qualified participants who successfully complete the workshops and individual counseling are recommended for an award in an amount not to exceed \$10,000 each; and

**WHEREAS**, the following participants have successfully completed the second phase of workshops and individual counseling and will proceed to secure a mortgage commitment:

**Sharahazan, McClary  
David and Shoshana Glazer**

**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 modification to the Resolutions to include the new participants listed above.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract being number CP2016-66.
3. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel and OCEAN, Inc.



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. C2018-97

## RESOLUTION

September 5, 2018

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Virginia Vizcarrondo**, whose principal address is **79 Bimini Drive, Berkeley, New Jersey 08757** and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Note on **July 3, 2018**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$5,700.00** to equal a total loan of **\$28,600.00**; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2018-97.

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on October 5, 1977 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 265 Lot 11 in Barnegat Township, by Resolution #197700749; and

**WHEREAS**, on July 18, 1979 the Ocean County Board of Chosen Freeholders authorized a 15 year lease agreement with the Ocean County Mosquito Extermination Commission, and

**WHEREAS**, the property is situated, it is completely encumbered by wetlands and therefore does not have development potential and it is surrounded by the United States Fish and Wildlife Service's Edwin B. Forsythe Refuge; and

**WHEREAS**, Ocean County no longer has use for the vacant property; and

**WHEREAS**, the United States Fish and Wildlife has expressed an interest in receiving the property from the County and would alleviate the County maintenance of the lands: and

**WHEREAS**, N.J.S.A. 40A:12-13(b)(1) authorizes the County to transfer such lands to the US Fish and Wildlife, provided the property is held for public use.

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

1. Authorizing the transfer of property known as Block 265, Lot 11 in Barnegat Township to the United States Fish and Wildlife Service and authorizing and directing the Freeholder Director and the Clerk of the Board to execute all documents necessary to effectuate the transfer.
2. Certified copies of this Resolution shall be made available to:
  - County Administrator
  - County Finance Director
  - County Planning Director
  - County Counsel
  - United States Fish and Wildlife Service.

## RESOLUTION

September 5, 2018

**WHEREAS**, pursuant to a Resolution adopted on June 18, 2014 the Board of Chosen Freeholders authorized the acquisition of property identified as Block 50, Lots 5 & 9 and Block 51, Lot 10 in Barnegat Township and Block 2, Lot 6 in Stafford Township totaling 269 acres for a total of \$1,250,000 by resolution #2014000680; and

**WHEREAS**, the resolution reserved the right to sell or dedicate a portion or all of the purchase to the NJDEP for inclusion in the State lands systems in return for just compensation or lands of equal value consistent with the Natural Lands Trust Fund Program and for practical land management and stewardship of these lands; and

**WHEREAS**, the NJDEP owns property identified as Block 45, Lot 1, Block 51, Lot 4.01 and Block 52, Lot 6.05 in Barnegat Township totaling 193 acres which is immediately adjacent and surrounding the County's historic Cedar Bridge Tavern site; and

**WHEREAS**, the Official Report on the proposed exchange of vacant preserved properties determines both the proposed parcels to be exchanged are comparable in size and value; and

**WHEREAS**, in accordance with N.J.S.A 40A:12-16 and relevant statues the report of the proposed exchange was made available to the public for comment; and

**WHEREAS**, public hearings were held pursuant thereto on:

1. May 16, 2018 at the Ocean County Cloverdale Park Education Center, Barnegat, NJ;
2. May 16, 2018 at the Stafford Township Historical Society, Old Baptist Church, Manahawkin, NJ;
3. May 30, 2018 at the Ocean County Cattus Island Park Center, Toms River, NJ
4. On May 31, 2018 at the NJ Department of Environmental Protection, 501 East State St., Trenton, NJ; and

**NOW THEREFORE BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey, hereby affirm and hereby authorize the exchange of the respective properties as set forth herein;

### **BE IT FURTHER RESOLVED THAT**

1. The Office of County Counsel is authorized to prepare and all documents necessary to effectuate the exchange of lands and the Freeholder Director and Clerk of the Board are authorized to execute the same.
2. Certified true copies of the within Resolution shall be directed to the County Administrator, Ocean County Planning Director, County Auditor, Ocean County Comptroller, Ocean County Counsel, County Natural Lands Trust Advisory Committee, the Township of Barnegat, the Township of Stafford, and the NJDEP Regulatory Officer.

## RESOLUTION

September 5, 2018

**WHEREAS**, the United States Department of Justice, Drug Enforcement Administration (DEA) wishes to enter into an Agreement with the Ocean County Sheriff's Department concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. 873, in conjunction with the New Jersey Division Task Force (hereinafter referred to as the "Agreement"); and

**WHEREAS**, under the provisions of said Agreement, DEA will, subject to availability of funds, reimburse the Ocean County Sheriff's Department for overtime payments made by it to one officer; and

**WHEREAS**, the Agreement is for the period commencing October 1, 2018 through September 30, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby approves the above mentioned Agreement and authorizes and ratifies the execution of said Agreement by the Ocean County Sheriff.

**BE IT FURTHER RESOLVED** that the Freeholder Director, Clerk of the Board and Ocean County Sheriff are hereby authorized and directed to execute any and all related documents necessary to implement the terms and conditions of said Agreement.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the DEA, the County Department of Finance and the Ocean County Sheriff.

## **RESOLUTION**

**September 5, 2018**

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

**WHEREAS**, on Aug 15, 2018 the Clerk of the Board of Chosen Freeholders appointed Michelle Gunther to the position of Deputy Clerk, Board of Chosen Freeholders.

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

1. In the event of the Clerk's absence, the Deputy Clerk shall have all the authority and powers of the Clerk and shall perform all functions and duties of the Office of Clerk.

2. Copies of this Resolution shall be made available to the Clerk, Board of Freeholders, County Counsel, Chief Financial Officer, Auditor, Bond Counsel, Director, Employee Relations, appointee and any other interested parties.

## RESOLUTION

September 5, 2018

**WHEREAS**, On November 1, 2017, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the execution of the 2018 Area Plan Contract update to the N.J. Department of Human Services, Division of Aging Services; and

**WHEREAS**, the resolution authorized the third year funding for FY 2018; and

**WHEREAS**, the Department of Human Services (DHS) Standardized Board Resolution Form covered the period January 1, 2018 to December 31, 2018 and required the signature of Ocean County's Director of Senior Services; and

**WHEREAS**, Ocean County's Director of Senior Services, Jacqueline T. Rohan, retired and a new Director, Maria La Face, was appointed to said position effective August 1, 2018; and

**WHEREAS**, the Department of Human Services (DHS) requires a new Standardized Board Resolution Form to be signed by current Ocean County Director, Maria La Face, for Contract# DoAS-18-AAA-001 for the period August 1, 2018 to December 31, 2018.

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a new Department of Human Services (DHS) Standardized Board Resolution Form to include the signature of the new Ocean County Director of Senior Services, Maria La Face and the execution of any other required documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the County Auditor, N.J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

## RESOLUTION

September 5, 2018

**WHEREAS**, On April 18, 2018, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the execution of the 2018 State Health Insurance Program update to the N.J. Department of Human Services, Division of Aging Services; and

**WHEREAS**, the resolution authorized the funding for FY 2018; and

**WHEREAS**, the Department of Human Services (DHS) Standardized Board Resolution Form covered the period April 1, 2018 to March 31, 2019 and required the signature of Ocean County's Director of Senior Services; and

**WHEREAS**, Ocean County's Director of Senior Services, Jacqueline T. Rohan, retired and a new Director, Maria La Face, was appointed to said position effective August 1, 2018; and

**WHEREAS**, the Department of Human Services (DHS) requires a new Standardized Board Resolution Form to be signed by current Ocean County Director, Maria La Face, for Contract# DoAS-18-SHF-014 for the period August 1, 2018 to March 31, 2019..

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a new Department of Human Services (DHS) Standardized Board Resolution Form to include the signature of the new Ocean County Director of Senior Services, Maria La Face and the execution of any other required documents.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the County Auditor, N.J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

**RESOLUTION**  
**September 5, 2018**

**WHEREAS**, the County of Ocean and Ocean Aircraft Storage, LLC executed a Land Lease on May 18, 2016; and

**WHEREAS**, the parties hereto wish to modify the terms of the Land Lease with this Amendment No. 1 to alter the date from which rent payments are to be paid by the Tenant (Ocean Aircraft Storage, LLC) to the Landlord (County of Ocean) to December 1, 2017; and

**WHEREAS**, all remaining provisions of the Land Lease shall remain in full force and effect.

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

The Freeholder Director and the Clerk of the Board are hereby authorized to execute Amendment No. 1 with Ocean Aircraft Storage, LLC to establish December 1, 2017 as the date from which rent payments are required to be paid by the Tenant to the Landlord.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the County Administrator, County Counsel, the Department of Planning, the Department of Finance, and to Ocean Aircraft Storage, LLC.



## RESOLUTION

September 5, 2018

WHEREAS, The County of Ocean, Department of Parks and Recreation has installed an 8" water main, as part of the redevelopment of the Berkeley Island County Park, Berkeley Twp., NJ, Block 1669 Lot 1; and

WHEREAS, the Berkeley Township Municipal Utilities Authority has agreed to maintain, and repair the portion of the water main on Block 1669 Lot 1 Berkeley Twp., NJ; and

WHEREAS, the Berkeley Township Municipal Utilities Authority has requested a utility easement on Block 1669 Lot 1 Berkeley Twp., NJ to maintain and repair the infrastructure in perpetuity, for the sum of one dollar (\$1.00)

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Board has agreed to grant a utility easement to Atlantic City Electric as follows:

In accordance with the language of the attached utility easement, the County of Ocean agrees to grant said utility easement to the Berkeley Township Municipal Utilities Authority for the maintenance, repairs, and removals of water mains, pipes and related utilities at Berkeley Island County Park, Berkeley Twp., NJ Block 1669 Lot 1 for the sum of one dollar (\$1.00)

BE IT FURTHER RESOLVED,

1. The Director and Clerk of the Board are hereby authorized to execute any and all documents necessary to effectuate this utility easement with the Berkeley Township Municipal Utilities Authority on Block 1669 Lot 1 Berkeley Twp., NJ
2. That certified copies of this Resolution shall be forwarded to the Ocean County Finance Department, County Auditor, County Buildings & Grounds, Department of Insurance and Risk Management, County Director of Parks & Recreation, Berkeley Township Municipal Utilities Authority, and County Council

RESOLUTION

**September 5, 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 Agreement between the County of Ocean and the New Jersey Natural Gas Company for cost sharing for curbing restoration of improvements constructed along Whitesville Road, Toms River Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and the New Jersey Natural Gas Company.

RESOLUTION

**September 5, 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 Borough of Seaside Heights for cost sharing for the parking lot improvements along Central Avenue, Seaside Heights Borough.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and the Borough of Seaside Heights.

**RESOLUTION**

September 5, 2018

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

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

<b><u>NAME</u></b>	<b><u>PERMIT NO.</u></b>	<b><u>ISSUED</u></b>	<b><u>AMOUNT</u></b>	<b><u>TYPE</u></b>
Woodland Manor at Lacey, LLC 13826 <b>(Bond Payable to: Colony Builders, LLC, 44K Manchester Avenue, Forked River, NJ 08731)</b>	CO-16-026	5/2/16	\$1,000.00	Cash

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

**No Associated  
Documents**

**No Associated  
Documents**

MOTION  
July 18, 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

Electronic Monitoring Program for Juveniles

# County of Ocean MEMORANDUM

To: Betty Vasil, Clerk of the Board

From: Michael J. Fiure, Director, Assistant County Administrator 

Date: August 21, 2018

Subject: **Consultant Selection Review Committee (CSRC) Recommendations**

Copy To: Shelby Voorhees, Youth Services Commission Administrator  
Christine Allen, Administrator's Office  
Mary Ann Cilento, Clerk of the Board's Office  
Jennifer Bowens, Recording Secretary

The CSRC approved for recommendation to the Board of Chosen Freeholders the request to solicit RFPs for Electronic Monitoring Program for Juveniles.

MJF/mig

RECEIVED  
2018 AUG 21 P 2:39  
CLERK OF THE BOARD  
OF CHOSEN FREEHOLDERS





*Gerry P. Little, Freeholder Director*  
*John C. Bartlett, Jr., Freeholder Deputy Director*  
*Virginia E. Haines, Freeholder*  
*John P. Kelly, Freeholder*  
*Joseph H. Vicari, Freeholder*

*Michael J. Fiure, Director, Management & Budget*  
*Jennifer L. Bowens, Purchasing Agent*

**COUNTY OF OCEAN  
ADMINISTRATION BUILDING  
101 HOOPER AVENUE  
TOMS RIVER, NEW JERSEY 08753**

***REQUEST***

***FOR***

***PROPOSAL***

***FOR***

**ELECTRONIC MONITORING PROGRAM FOR JUVENILES**

## **REQUEST FOR PROPOSALS**

The Ocean County Board of Chosen Freeholders is requesting proposals for the services of an agency or firm licensed in the state of New Jersey to provide services for **Electronic Monitoring Program for Juveniles**.

The Request for Proposal (RFP) is available on the Ocean County Bid Portal Website (<http://www.co.ocean.nj.us/ocbidportal.nsf>) or by contacting the County Administrator's Office at 732-929-2147.

Sealed proposals shall be mailed to:

County Administrator's Office  
Administration Building, Room 335  
101 Hooper Avenue  
Toms River, New Jersey 08753

and must be received prior to **4:00 p.m.**, prevailing time on **Thursday October 11, 2018**. The County will not be responsible for late mail deliveries and no proposals will be accepted if received after the time stipulated in this notice. Proposals may be hand delivered to the County Administrator's Office.

By order of the Board of Chosen Freeholders of the County of Ocean.

Signed: **GERRY P. LITTLE**  
Freeholder Director

**CARL W. BLOCK**  
County Administrator

## INTRODUCTION

The County of Ocean is a County of Fifth Class as defined in N.J.S.A. 40A:6-1 et seq. Pursuant to N.J.S.A. 19:44A-20.4 et seq., the County of Ocean requests proposals from firms capable of providing Electronic Monitoring Program for Juveniles for a one year contract term January 1, 2019 through December 31, 2019. Contracts may be renewed on an annual basis based on performance and recommendations of the YSC Monitoring Committee (to the Full Council YSC) for a period of one additional funding year or as otherwise directed by the New Jersey Juvenile Justice Commission. No legal liability on the part of the County for payment of any money shall arise unless, and until, funds are made available each year to the Director of the Department of Finance. The County reserves the right to award this contract in whole or in part to one or more agencies.

A funding allocation up to \$100,000 is available to provide an Electronic Monitoring Program for Juveniles involved in the Family Court System in Ocean County, New Jersey.

The successful vendor(s) must have a minimum of two year's experience in providing services to juveniles involved in the family court system.

## SCOPE OF WORK

1. To prevent future delinquency by providing supervision for youth (male/female) in the community (within Ocean County) placed on a detention alternative program while awaiting final disposition of their court case - including, but not limited to, phone contacts, face-to-face contacts, house visits, and 24/7 monitoring of GPS location for youth on electronic monitoring bracelets.
2. To provide intensive supervision for youth in the community who on a detention alternative *post-disposition serving a committed sentence*, including 24/7 GPS location monitoring.
3. Ability to place youth on the detention alternative GPS program afterhours (24/7) based on admissions to the alternative program from the Juvenile Court's Risk Screening Tool Process and recommended level of supervision. (Refer to Risk Screening Tool Manual attached)
4. Able to implement a continuum of detention alternative programs with options for increasing and decreasing levels of supervision based on compliance and achievements while on the alternative. (refer to DA manual attachments A & B).
5. Ability to contract with an electronic monitoring GPS bracelet equipment supplier/provider – **detailing the options of GPS monitoring service types as an addendum in proposal.**
6. To provide a cost-effective program within the guidelines of the allotted budget including client-specific funds to host program graduations and/or other family engagement activities to encourage building healthy relationships between youth and their families.
7. To ensure DA Supervision Staff are adequately trained to work with youth and their families. *For example, knowledge of the juvenile brain development, trauma informed care, motivational interviewing and Rational Emotive Behavior Therapy (not limited to) in addition to other evidenced-based practices for working with youth.*
8. Develop additional program components that positively reinforce pro-social behaviors to motivate youth and encourage compliance along with creating a program grievance procedure

for youth and families to access if felt so needed – **submit outline for- and details of same with proposal.**

9. Ability to immediately notify judiciary and probation stakeholders to follow-up on suspected drug use and urine monitoring to either entities and/or a third-party drug testing facility.
10. To make staff/representative available at juvenile court hearing days (when notified) to place youth on the alternative and meet with their parent/guardian to review rules/obligations of the detention alternative program at the Ocean County Superior Courthouse and/or Youth Detention Center.
11. To fulfill the services and specified practices/procedures as outlined in the attached Ocean County Detention Alternative Manual (subject to Revision/Modification by the YSC & JDAI County Council on Juvenile Justice System Improvement).
12. To have qualified staff available to provide case management services and goal planning for youth placed on the alternative program from the Youth Detention Center and/or as a mechanism of increase supervision in response to minor/moderate violations.
13. To assist youth and families with linking to services/referrals made by the juvenile court and/or sought by the parent/guardian/youth for treatment needs.
14. To collaborate & establish communication with court, treatment providers, and education stakeholders already working with youth and families.
15. To provide, transportation for youth to attend court on an as needed basis, for youth dealing with extreme transportation barriers (**provider to outline a policy for same**).
16. To provide a supervising staff member to attend County-level JDAI Subcommittee Meetings on a quarterly basis.
17. To provide updated documentation, reports, progress summaries, youth status changes, within 24-business hours to the juvenile court Family Intake.
18. Facilitate a post-evaluation for youth and families to give feedback on the program services.
19. Allow grantor monitoring of program performance measures and budget.
20. Successful outcomes for youth on the alternative programs should on average total 85% of all youth placed on the alternatives. If success rates fall under 80% provider will develop an action plan with recommendations for how to increase success rates for the youth they are working with, based on alternative supervision staff feedback, youth/families survey feedback, and national best-practices, included in monthly submitted reports to YSC.
21. Maintain excel data files of youth admissions/release dates, demographics for youth placed on the alternative (template excel sheet to be provided by YSC).
22. Proposer is to work cooperatively with all member of the system, including but not limited to Family Court, Probation Supervision, Youth Case Management, Care Management Organization, Division of Youth and Family Services, and the MDT.
23. The proposer is to maintain individual files for each youth referred to the program as well as any collateral documents such as referral form, attendance records, contact/case notes, pre- & post-test results, program evaluations and completion documents.
24. Proposer is to submit written reports and communicate verbally or via email to the Court System and the Youth Services Commission as needed.

25. Proposer shall submit monthly, quarterly and yearly reports as requested by the County and required by the state Juvenile Justice Commission, including reporting via the Internet. This includes, but is not limited to YSC monthly spreadsheets and JAMS Intake/Completions and Quarterly Narratives.
26. Proposer shall maintain an appropriate log of the counselor(s) and clients' activities and progress, and budget for review at program monitoring.
27. The County shall have the right, at any time, to inspect the operations and records of the proposer with regard to the implementation of the delinquency prevention and diversion services.
28. The Proposer will cooperate fully and completely with the Monitoring Committee of the Youth Services Commission and the Youth Services Administrator.
29. Proposer is to indicate how services will be gender-responsive and culturally competent – ability to be provided to non-English speaking clients, in particular – Spanish.

### **SELECTION CRITERIA**

The Director of Juvenile Services shall designate a committee to review and rank all responses. The selection criteria to be used in awarding a contract for the services described herein, shall include:

- 30% Proposer's Understanding of the Project**
- 20% Experience and Qualifications**
- 20% Contractual Conditions**
- 30% Cost**

***Proposer's Understanding of the Project:*** Proposals will be evaluated against the questions set forth below:

- Has the proposer demonstrated a thorough understanding of the purpose and scope of the project?
- How well has the proposer identified pertinent issues and potential problems related to the project?
- Has the proposer demonstrated that they understand the deliverables the County expects them to provide?
- Has the proposer fully responded to all the questions set forth herein?
- Does the proposal depict a logical approach to fulfilling the requirements of the RFP?

***Experience and Qualifications:*** Proposals will be evaluated against the questions set forth below:

- Do the individuals assigned to the project have experience on similar projects?
- Are resumes complete and do they demonstrate backgrounds that would be desirable for individuals engaged in work this project requires?
- How extensive is the applicable education and experience of the personnel designated to work on the project?
- Has the proposer demonstrated experience in completing similar projects?
- How successful is the general history of the proposer regarding timely and successful completion of the projects?
- Has the proposer provided letters of reference from previous clients?

**Contractual Conditions:** Proposals will be evaluated against the questions set forth below:  
Has the proposer provided a sample Certificate of Insurance evidencing the required types and levels of insurance coverage?  
If the proposer requested any modifications to the Specifications, are they reasonable and acceptable to the County?

**Cost:** Once the list of Proposers has been rated on the above scoring system, the cost proposals for the highest scoring vendors will be evaluated. The lowest cost proposal will receive the maximum number of points allocated to cost. The point allocations for cost on the other proposals will be determined through the method set forth below:

$$\frac{(\text{lowest cost proposal}) \times (\text{max points})}{(\text{amount of proposal being rated})} = \text{points awarded}$$

### **PROPOSAL SUBMISSION REQUIREMENTS**

Sealed proposals will be received by the County Administrator's Office located at:

Ocean County Administration Building  
101 Hooper Avenue  
Room 335  
Toms River, New Jersey 08753

at which time said proposals will be recorded.

All proposals must be enclosed in two (2) sealed envelopes, one containing one (1) original and one (1) copy of the cost proposal and the other containing one (1) original and six (6) copies of the technical proposal, each bearing the name and address of the proposer, the name of the proposal and the date of the opening on the outside of the envelopes. All proposals must arrive at the Ocean County Administrator's Office **no later than 4:00 p.m. on Thursday October 11, 2018.**

The County will not be responsible for late mail deliveries and no proposals will be accepted if received after the time stipulated in the Request for Proposals.

Proposers shall complete and sign all procedural documents included with the RFP documents (failure to do so **may be** cause for rejection):

Non-Collusion Affidavit

Affirmative Action Statement

Signature Page

Statement of Ownership (Chapter 33 of the Laws of 1977)

Disclosure of Investment Activities in Iran

Acknowledgement of Receipt of Addenda (if issued)

Any other documents that may be required within the specifications

Person authorized to do so must sign each proposal in ink or ballpoint pen (black ink preferred).

The County reserves the right to reject any or all proposals in accordance with N.J.S.A. 40A:11-13.2, or to waive any informalities and non-material defects in the proposals and to accept any proposal deemed in the best interest of the County.

**Indemnity Clause** - The bidder, if awarded a contract, agrees to protect, defend and save harmless the County against any damage for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by either order or contract, and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for, or on account of injuries or damages received or sustained by any party or parties by, or from any of the negligent acts of the contractor, his servants or agents.

The contractor shall maintain insurance to protect against all claims under Worker's Compensation, Comprehensive General Liability and Automobile and shall be subject to approval for adequacy of protection as per the following limits:

Worker's Compensation

1. Limits according to Worker's compensation Laws of the State of New Jersey.
2. Contractor's Liability not less than \$100,000.

Comprehensive General Liability

1. Bodily Injury - \$500,000 per person; \$1,000,000 per occurrence.
2. Property Damage - \$1,000,000 per occurrence.

Comprehensive General Liability shall include the following:

1. Coverage for explosion, collapse or underground hazards.
2. Occurrence basis coverage.
3. Broad form property damage coverage.
4. Coverage for personal injury sustained by any person as a result of an offense directly or indirectly related to the employment of such person by the insured.

Comprehensive Automobile Liability shall include the following:

Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

Liability arising out of the ownership, maintenance or use of any auto;

Auto non-ownership and hired car coverage.

Contractor's Worker's Compensation, Comprehensive General Liability and Comprehensive Automobile Liability arising out of subcontractor's operations shall be identical as that listed above.

Copies of each insurance certificate shall be furnished to the County with Proposal (when requested).

It is to be understood by the proposer that their proposal is submitted on the basis of specifications prepared by the County and the fact that any proposer is not familiar with these specifications or conditions will not be accepted as an excuse.

Payments will be made upon the approval of vouchers submitted by the successful proposer in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. The County will not pay interest or late fees regardless of language provided.

Ocean County Board of Chosen Freeholders will make award within sixty (60) days after receipt of proposals.

The County of Ocean is exempt from any State sales tax or Federal excise tax.

“All contractors must comply with the provisions of New Jersey Statute Title 40A:11-18, when applicable.”

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at [www.elec.state.nj.us](http://www.elec.state.nj.us).

**Certification of Non-Involvement in Prohibited Activities in Iran.** Pursuant to N.J.S.A. 52:32-58, the proposer must certify that neither the proposer, nor one of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f). If the proposer is unable to so certify, the proposer shall provide a detailed and precise description of such activities.

**Transitional Period** (excluding Professional Contracts) – In the event services are terminated by contract expiration or by voluntary termination by either the Contractor or the County of Ocean, the Contractor shall continue all terms and conditions of said contract for a period not to exceed one month, at the County's request.

**New Jersey Business Registration Requirements.** N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

- Subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors must collect such proofs of business registration and maintain them on file;
- Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and,
- During the term of this contract, the contractor and its affiliates must collect and remit, and must notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.



A copy of proposer's New Jersey Business Registration Certificate should be included with proposal. If it is not, it will be required prior to award of the contract.


**Please see samples of acceptable Business Registration Certificates on next page.**

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information will be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements are available by calling (609) 292-9292.

<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N.J. 08646-0252
TAXPAYER NAME:		TRADE NAME:
TAXPAYER IDENTIFICATION#:		SEQUENCE NUMBER:
ADDRESS:		ISSUANCE DATE:
EFFECTIVE DATE:		<i>J.P. &amp; Tully</i> Acting Director
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

THESE ARE SAMPLES OF THE ONLY ACCEPTABLE BUSINESS REGISTRATION CERTIFICATES.

ONE OF THESE DOCUMENTS MUST BE PROVIDED WITH THE PROPOSAL OR PRIOR TO AWARD OF THE CONTRACT, REGARDLESS OF THE FACT THAT A COPY MAY ALREADY BE ON FILE WITH THE COUNTY OF OCEAN.

	<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>
Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only:	
20041014112823533	

**NON - COLLUSION AFFIDAVIT**

STATE OF NEW JERSEY :

: ss

COUNTY OF :

I, \_\_\_\_\_ of  
the City of \_\_\_\_\_ In the County of \_\_\_\_\_  
and the State of \_\_\_\_\_, of full age, being duly sworn  
according to law on my oath depose and say that:

I am \_\_\_\_\_ of the firm of  
\_\_\_\_\_, the vendor  
making the Proposal for the above-named Project, and that I executed the said Proposal with  
full authority so to do; that said vendor has not, directly or indirectly, entered into any agreement,  
participated in any collusion, or otherwise taken any action in restraint of free, competitive  
procurement in connection with the above-named Project; and that all statements contained in said  
Proposal and in this affidavit are true and correct, and made with full knowledge that the  
County of Ocean relies upon the truth of the statements contained in said Proposal and in the  
statements contained in this affidavit in awarding the contract for the said Project.

I further warrant that no person or selling agency has been employed or retained to  
solicit or secure such contract upon an agreement or understanding for a commission,  
percentage, brokerage or contingent fee, except bona fide employees or bona fide established  
commercial or selling agencies maintained by \_\_\_\_\_.  
(N.J.S.A. 52:34-15). (Name of Contractor)

\_\_\_\_\_  
(Also type or print name of affiant under signature)

Subscribed and sworn to  
before me this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public of  
My commission expires

(REVISED 4/10)

**EXHIBIT A**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)  
N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it

will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

**AFFIRMATIVE ACTION QUESTIONNAIRE**

**NOTICE TO ALL CONTRACTORS**

**AFFIRMATIVE ACTION REGULATIONS N.J.S.A. 10:5-31 et seq. and P.L. 1975 C. 127 (N.J.A.C. 17:27-1 et seq.)**

**A. ACTIVITY OF YOUR COMPANY- Indicate below:**

- Procurement and/or Service Company
- Professional Consultant
- Other \_\_\_\_\_

All Contractors, except Government Agencies, are required to comply with the above law.

**B. TO ALL CONTRACTORS:**

1. Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, a Contractor should present one of the following to the County of Ocean:
  - (a) An existing federally approved or sanctioned affirmative action program.
  - (b) A New Jersey Certificate of Employee Information Report Approval.
  - (c) If the Contractor cannot present "a" or "b", the Contractor is required to submit a completed Employees Information Report (Form AA302). This forms will be made available to the Contractor by the County of Ocean.

**C. QUESTIONS BELOW MUST BE ANSWERED BY ALL CONTRACTORS:**

1. Do you have a Federally approved or sanctioned Affirmative Action Program?  
Yes \_\_\_\_\_ No \_\_\_\_\_
  - (a) If yes, please submit a photocopy of such approval.
2. Do you have a State of New Jersey "Certificate of Employee Information Report" approval?  
Yes \_\_\_\_\_ No \_\_\_\_\_
  - (a) If yes, please submit a photocopy of such certificate.

The undersigned Contractor certifies that he is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and P.L.1975, C. 127 (N.J.A.C. 17:27-1 et seq.) and agrees to furnish the required documentation pursuant to the law.

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

Note: A contract must be rejected as non-responsive if a contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and P.L.1975, C. 127 (N.J.A.C. 17:27-1 et seq.)

## ***AMERICANS WITH DISABILITIES ACT***

### **Equal Opportunity For Individuals With Disabilities**

The CONTRACTOR and the COUNTY do hereby agree that the provisions of title II of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et. seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the COUNTY pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the CONTRACTOR, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the COUNTY in any action or administrative proceeding commenced pursuant to this Act. The CONTRACTOR shall indemnify, protect and save harmless the COUNTY, its agents, servants and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the COUNTY'S grievance procedure, the CONTRACTOR agrees to abide by any decision of the COUNTY which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the COUNTY or if the COUNTY incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its own expense.

The COUNTY shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the COUNTY or any of its agents, servants and employees, the COUNTY shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading, or other process received by the COUNTY or its representatives.

It is expressly agreed and understood that any approval by the COUNTY of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the COUNTY pursuant to this paragraph.

It is further agreed and understood that the COUNTY assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provision of this indemnification clause shall in no way limit the CONTRACTOR'S obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the COUNTY from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

**SIGNATURE PAGE**

The County of Ocean does not discriminate on the basis of handicapped status in the admission or access to, or treatment, or employment in its programs or activities.

The County of Ocean shall allow access to any books, documents, papers and records of the contractor, which are directly pertinent to that specific contract.

Compliance is required with all applicable standards, orders, or requirements issued under 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency Regulations (40 CRF, Part 15) which prohibits the use under non-exempt federal contracts, grants or loans of facilities included on the EPA list of violating facilities.

"The County of Ocean considers it to be a substantial conflict of interest for any company desiring to do business with the County to be owned, operated or managed by any County employee, nor shall any County personnel be employed by the vendor in conjunction with any work to be performed for or on behalf of the County of Ocean".

I HEREBY CERTIFY COMPLIANCE WITH THE FOREGOING.

Partnership  
The undersigned is a Corporation under the law of the State  
Individual

of \_\_\_\_\_, having principal offices  
at \_\_\_\_\_.

\_\_\_\_\_  
NAME OF COMPANY, CORPORATION OR INDIVIDUAL  
- PLEASE PRINT -

**SIGNED BY:** \_\_\_\_\_

\_\_\_\_\_  
PRINT NAME AND OFFICIAL TITLE

**ADDRESS:** \_\_\_\_\_

\_\_\_\_\_  
INCLUDE ZIP CODE

**TELEPHONE:** \_\_\_\_\_

**E-MAIL ADDRESS:** \_\_\_\_\_

**FEDERAL IDENTIFICATION NO.:** \_\_\_\_\_



**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

**This statement shall be completed, certified to, and included with all proposal submissions. Failure to submit the required information is cause for automatic rejection of the proposal.**

**Name of Organization:** \_\_\_\_\_

**Organization Address:** \_\_\_\_\_

**PART I - Check the box that represents the type of business organization:**

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type)     Limited Liability Company (LLC)
- Partnership             Limited Partnership             Limited Liability Partnership (LLP)
- Other (be specific): \_\_\_\_\_

**PART II**

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

**OR**

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address

**PART III - Disclosure of 10% or Greater Ownership in the Stockholders, Partners or LLC Members Listed in PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

**PART IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the County of Ocean is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Ocean to notify the County of Ocean in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the County of Ocean to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Title:
Signature:	Date:

# DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

## PART 1: CERTIFICATION

**PROPOSERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX**  
**FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Proposers **must** review this list prior to completing the below certification. **Failure to complete the certification will render the proposal non-responsive.** If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

### PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the proposer listed below nor any of the proposer's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed below, or I am an officer or representative of the entity listed below and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification below.**

**OR**

I am unable to certify as above because the proposer and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. **I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the certification below.** Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

## PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

**PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, PLEASE ADD AN ADDITIONAL SHEET(S) OF PAPER.**

Name _____	Relationship to Proposer _____
Description of Activities _____	
Duration of Engagement _____ Anticipated Cessation Date _____	
Proposer Contact Name _____	Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the County of Ocean is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Ocean and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Proposer: \_\_\_\_\_

Full Name (Print): \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

## RFP DOCUMENT CHECKLIST

**RFP Title:** ELECTRONIC MONITORING PROGRAMS SERVICES FOR JUVENILES

**Item Submitted  
(Proposer's Initials)**  
↓

**A. FAILURE TO SUBMIT ANY OF THESE DOCUMENTS IS  
MANDATORY CAUSE FOR REJECTION OF PROPOSAL.**

<u>X</u>	Statement of Ownership (Chapter 33 of the Laws of 1977)	_____
<u>X</u>	Disclosure of Investment Activities in Iran	_____
<u>X</u>	Acknowledgment of Receipt of Addenda or Revisions (if issued)	_____

**B. FAILURE TO SUBMIT ANY OF THESE DOCUMENTS  
MAY BE CAUSE FOR REJECTION OF PROPOSAL.**

<u>X</u>	Non-Collusion Affidavit	_____
<u>X</u>	Affirmative Action Questionnaire	_____
<u>X</u>	Signature Page	_____
<u>X</u>	References	_____
<u>X</u>	Other: Program Narrative	_____
<u>X</u>	One (1) Original & one (1) copy of Cost Proposal	_____
<u>X</u>	One (1) Original & six (6) copies of Technical Proposal	_____

**C. DOCUMENTS REQUESTED TO BE INCLUDED WITH THE BID**

<u>X</u>	Copy of Proposer's New Jersey Business Registration Certificate	_____
----------	---	-------

**PRINT NAME OF PROPOSER:** \_\_\_\_\_

**SIGNED BY:** \_\_\_\_\_

**PRINT NAME AND TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE  
INDICATED AND RETURNED WITH ALL DOCUMENTS.**

**ADDENDUM ACKNOWLEDGEMENT**

**COUNTY OF OCEAN**

**ADDENDUM NO:** \_\_\_\_\_

**ADDENDUM NO:** \_\_\_\_\_

**ADDENDUM NO:** \_\_\_\_\_

**ACKNOWLEDGMENT**

**PROJECT ENTITLED:** \_\_\_\_\_

Acknowledgment is hereby made of the receipt of Addendum No. \_\_\_\_\_ containing information for the above referenced project.

**PROPOSER:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**NOTE:**

WHEN AN ADDENDUM IS ISSUED, THIS ACKNOWLEDGMENT MUST BE ENCLOSED WITH THE PROPOSAL RESPONSE. FAILURE TO DO SO WILL RESULT IN PROPOSAL REJECTION.

## **Electronic Monitoring Program Services for Juveniles**

**Please submit the following Program Narrative information:**

**I. Basic Agency Data:**

- a. Agency Name
- b. Agency Address
- c. Agency Phone Number
- d. Agency Director/Administrator
- e. Contact person for this Proposal
- f. Federal Employer's Identification Number
- g. Corporation type (profit, non-profit, other) (if other please specify)
- h. Is the agency exempt under Section 501(c)(3) of the IRS Code of 1954?
- i. Total Funding requested and fee per service rate.
- j. Title of service to be provided

**II. Required Attachments**

- a. Statement of Ownership
- b. Non-Collusion Affidavit
- c. Affirmative Action Questionnaire
- d. Copy of New Jersey Business Registration Certificate in compliance with N.J.S.A. 52:32-44 OR Copy of IRS letter granting tax exempt status under Sec. 501(c)3
- e. Acknowledgement of Receipt of Addenda or Revisions (if issued)
- f. Computed Budget Proposal and Project Description
- g. Signature Page
- h. Certificate of Insurance
- i. Current List of Board of Directors and Organizational Chart
- j. One (1) original and one (1) copy of cost proposal
- k. One (1) original and six (6) copies of technical proposal

**III. Background Information**

- a. Mission Statement of Agency
- b. History of Agency
- c. Current Services Provided by Agency
- d. Resumes and biographies for each staff providing direct services to the participants.
- e. Confirmation that staff providing direct services have passed a criminal background check.
- f. Chain of command for direct service staff.

**IV. Description of Service**

- a. Which target population(s) will be served?
- b. How many youth does the program intend to serve?
- c. Will all Ocean County residents meeting eligibility criteria be considered for this service?
- d. Define/Describe the goal(s) of the service.
- e. Describe the specific objectives of the service.
- f. Describe the specific activities that will be performed to effectively achieve the operational objectives listed above.
- g. Describe the qualifications and skills required of staff providing the service and the ratio of staff to prospective program participants.

- h. Describe the method(s) of internal evaluation regarding the quality of service to be provided.
- i. Describe the measurable outcomes for services as well as measurement tools to be used.

V. Accessibility of Service

- a. Describe hours and days when service will be made available to the participants.
- b. List the location(s) where the service will be provided to participants.
- c. Describe transportation options for participants to obtain this service.
- d. Describe the referral process and include any referral form(s) information required
- e. Describe the methods used to determine participant eligibility.
- f. Will this service be accessible to those requiring bilingual services? Please explain.
- g. Will this service be accessible to the handicapped? Please explain.

VI. Family Engagement

- a. What does Family Engagement mean to your agency?
- b. How will you include Family Engagement to increase the success of the youth in your program services?

VII. Computed Budget Proposal

- a. Please provide a fee per service unit cost for each service provided, to be billed monthly by line item fee per service. Five percent (5%) of the total contract ceiling can be utilized for General and Administrative costs. (Please explain how this number was calculated), and any in-kind, if applicable.

**No Associated  
Documents**





**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

JULIE N. TARRANT

County Comptroller & CFO

CATHY A. ERNST

Assistant Comptroller

August 17, 2018

Board of Chosen Frecholders  
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 August 22, 2018. This is for the payroll period July 26, 2018 through August 8, 2018 and for the payroll period of August 9, 2018 through August 22, 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

JNT/dmd  
Pay 18-17  
Pd. 08/22/2018

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION


08/17/18

AMOUNT \$ 5,139,879.69

PERIOD FROM: July 26, 2018 TO: August 8, 2018  
FROM: August 9, 2018 TO: August 22, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,427,408.73
630	24	24-	0.00
905	26	26-2049	5,355.73
209	67	67-1851	680,417.82
210	68	68-3375	21,138.16
207	73	73-1477	1,056.96
201	83	N/A	0.00
225	97	97-1577	4,502.29

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



**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

JULIE N. TARRANT  
County Comptroller & CFO

CATHY A. ERNST  
Assistant Comptroller

August 31, 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 September 5, 2018. This is for the payroll period August 9, 2018 through August 22, 2018 and for the payroll period of August 23, 2018 through September 5, 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

JNT/dmd  
Pay 18-18  
Pd. 09/05/2018

RECEIVED  
Sept 4  
A 8:08  
CLERK OF THE BOARD  
2018

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

08/31/18

AMOUNT \$ 5,201,211.92

PERIOD FROM: August 9, 2018 TO: August 22, 2018  
FROM: August 23, 2018 TO: September 5, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,464,021.62
630	24	24-	0.00
905	26	26-2050	5,355.73
209	67	67-1854	702,791.19
210	68	68-3377	24,345.13
207	73	73-1478	1,056.96
201	83	N/A	0.00
225	97	97-1578	3,641.29

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

**September 5, 2018**

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of East Branch Culvert (Structure No. 1533-011), Warren Gove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

**September 5, 2018**

On motion duly made, seconded and carried, the plans and specifications for the **County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

**September 5, 2018**

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of traffic signal upgrade and driveway access reconfiguration on Rt. 549, Road 11, Hooper Ave at Hooper Commons and Target Shopping Center, Toms River Township.

from:

Parcel 1

SDD Inc.

Being a P/O Lot 61, Block 414

Toms River Township

Parcel 2

Unison Realty Partners, LLC

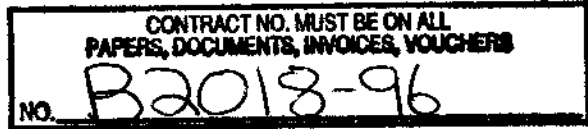
Being a P/O Lot 74, Block 394.06

Toms River Township

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

**No Associated  
Documents**





RESOLUTION

September 5, 2018

WHEREAS, on July 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ICE AND SNOW REMOVER for the County of Ocean; and

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

Name and Address of Bidder

EnviroTech Services, Inc.  
910 54th Ave., #230  
Greeley, CO 80634  
(970) 346-3900

Dart Seasonal Products, Inc.  
100 Cedarhurst Ave., Suite 203  
Cedarhurst, NY 11516  
(516) 569-7669

Name and Address of Bidder

Lavallette Hardware, LLC  
1601 Grand Central Ave.  
Lavallette, NJ 08735  
(732) 830-5551

; 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 ENVIROTECH SERVICES, INC. and LAVALLETTE HARDWARE, 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 Ice and Snow Remover for the County of Ocean, for the contract period effective from date of award through September 4, 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 pursuant to N.J.S.A 40A:11-15, as follows:

A. ENVIROTECH SERVICES, INC. for one (1) item, to wit:

ITEM NO. 2

B. LAVALLETTE HARDWARE, LLC for one (1) item, to wit:

ITEM NO. 1.

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

2. Payments for the materials to be acquired by 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 B2018-96.

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

Proposal for the furnishing and delivery of ICE AND SNOW REMOVER 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	<del>Howard Johnson's Zero Ice</del> <i>Natures Best</i> #H39 9587, 50 lb. Bag NO SUBSTITUTIONS Truck Load Quantity	2,592	BAG	<u>\$8.00</u> * Freight Included.	<u>\$20,736.00</u>
	Manufacturer <u>EnviroTech Services, Inc.</u>				
	Type/Style <u>50 lb bags.</u>				
	Delivery, A.R.O. <u>3-5 days.</u>				
✓ 2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal	2	TOTE	<u>\$1,125.00</u>	<u>\$2,250.00</u>
	Manufacturer <u>EnviroTech Services, Inc.</u>				
	Type/Style <u>Totes.</u>				
	Delivery, A.R.O. <u>3-5 days.</u>				

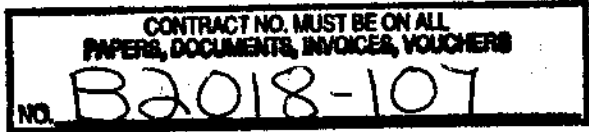
Proposal for the furnishing and delivery of ICE AND SNOW REMOVER for the County of Ocean.

**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	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag <b>NO SUBSTITUTIONS</b> <b>Truck Load Quantity</b>	2,592	BAG	\$ 10.52	\$ 27,267.84
	<b>Manufacturer</b>	Howard Johnson's			
	<b>Type/Style</b>	Zero Ice Melt #9587 50LB Bag			
	<b>Delivery, A.R.O.</b>	10-14 Days			
2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal	2	TOTE	\$ 1650.00	\$ 3300.00
	<b>Manufacturer</b>	Advanced Seasonal Innovations, LLC			
	<b>Type/Style</b>	Liquid Snow Shovel #2046 275 Gal. Tote			
	<b>Delivery, A.R.O.</b>	<u>14-21 DAYS</u>			



RESOLUTION

September 5, 2018

WHEREAS, on July 31, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II 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>
Tony Sanchez Ltd. 1685 U.S. Rt. 46 Ledgewood, NJ 07852 (973) 398-3398	Alliance Bus Group, Inc. 51 Kero Road Carlstadt, NJ 07072 (201) 507-8500
Hunter Jersey Peterbilt 524 Monmouth Rd., PO Box 729 Clarksburg, NJ 08510 (609) 259-5950	Stephan L. Green Trailers 74 Squankum Yellowbrook Rd. Farmingdale, NJ 07727 (732) 938-5663/5572
Houpert Fleet Services DBA Houpert Truck Service 115 S. Atlantic Ave. Berlin, NJ 08009 (856) 767-2828	Johnson & Towers, Inc. 2021 Briggs Road Mount Laurel, NJ 08054 (856) 234-6990
W. E. Timmerman Co., Inc. 3554 Route 22 West Whitehouse, NJ 08888 (908) 534-4126	Bergey's Trucks Inc. dba Bergey's Truck Centers 5 Crossroads Drive Trenton, NJ 08691 (215) 723-6071
Van Wickle Auto Supply, Inc. 201 Hwy 71 Spring Lake Heights, NJ 07762 (732) 449-0100	Gabrielli Truck Sales 2306 Route 130 North Dayton, NJ 08810 (732) 438-5740
Ampco Electrical, Inc. 911 Rt. 9 West Creek, NJ 08092 (609) 597-4220	Cherry Valley Tractor Sales 35 Route 70 West Marlton, NJ 08053 (856) 983-0111
Dejana Truck of Greater Philadelphia 2502 Route 130 W Cinnaminson, NJ 08077 (856) 303-1315	Fingers Radiator Hospital, Inc. 2006 Route 1 North North Brunswick, NJ 08902 (732) 297-3563
Groff Tractor New Jersey, LLC 551 N Harding Highway Vineland, NJ 08360 (856) 213-4281	H.A. Dehart & Son, Inc. 311 Crown Point Road Thorofare, NJ 08086 (856) 845-2800

Name and Address of Bidder

Name and Address of Bidder

Hoover Truck Centers  
 149 Gold Mine Road  
 Flanders, NJ 07836  
 (973) 347-4210

Norcia Corporation  
 451 Black Horse Lane  
 North Brunswick, NJ 08902  
 (732) 297-1101

R & H Spring & Truck Repair, Inc.  
 4806 West Hurley Pond Rd.  
 Wall, NJ 07719  
 (732) 681-9000

; 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, TONY SANCHEZ LTD; ALLIANCE BUS GROUP, INC.; HUNTER JERSEY PETERBILT; STEPHAN L. GREEN TRAILERS; HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE; JOHNSON & TOWERS, INC.; W. E. TIMMERMAN CO., INC.; BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTERS; VAN WICKLE AUTO SUPPLY INC. and GABRIELLI TRUCK SALES.

No bids were received for items No. 17, 24, 26, 40, 42, 45, 46, 47, 51, 52, 57, 60, 63, 64, 72, 75, 78, 80, 85, 87, 88, 89, 90, 93, 96, 97, 102, 125, 142, 144, 145, 148, 153, 154, 156, 157, 158, 161, 162, 163, 164, 165, 166, 169, 175, 178, 179, 180, 181, 182, 183, 184, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 199, 200, 201, 210, 212, 214, 223, 224, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240 and 245. Recommendation is made to reject items 1, 2, 28, 43, 70, 103, 113, 140, 146, 151, 185, 207, 219, 227, 231, 232 and 233. All rejected bids were found to be unresponsive. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for items 24, 26, 40, 47, 63, 78, 85, 87, 88, 90, 144, 145, 148, 153, 154, 163, 164, 166, 178, 179, 180, 183, 184, 187, 189, 190, 193, 194, 195, 196, 199, 201, 207, 210, 212, 223, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240 and 245 as no bids or no responsive bids were received for a second time.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting the bid for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II for the County of Ocean, for the contract period from date of award through July 17, 2020, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. TONY SANCHEZ LTD for nine (9) items, to wit:  
ITEMS NO. 20, 21, 27, 37, 65, 71, 152, 216 and 243.  
 This vendor has extended this contract to County Cooperative Contract System Participants.

- B. ALLIANCE BUS GROUP, INC. for two (2) items, to wit:  
ITEMS NO. 168 and 171.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- C. HUNTER JERSEY PETERBILT for one (1) item, to wit:  
ITEM NO. 10.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- D. STEPHAN L. GREEN TRAILERS for one (1) item, to wit:  
ITEM NO. 198.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- E. HOUPERT FLEET SERVICES, DBA HOUPERT TRUCK SERVICE  
for ten (10) items, to wit:  
ITEMS NO. 3, 14, 16, 86, 118, 203, 206, 211, 252 and 259.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- F. JOHNSON & TOWERS, INC. for one (1) item, to wit:  
ITEM NO. 86.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- G. W. E. TIMMERMAN CO., INC., INC. for one (1) item,  
to wit:  
ITEM NO. 143.
- H. BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTERS  
for eleven (11) items, to wit:  
ITEMS NO. 248, 249, 250, 251, 252, 254, 255, 256, 257, 258 and 259.
- I. VAN WICKLE AUTO SUPPLY INC. for two (2) items, to wit:  
ITEMS NO. 65 and 134.  
This vendor has extended this contract to County Cooperative Contract System Participants.
- J. GABRIELLI TRUCK SALES for four (4) items, to wit:  
ITEMS NO. 7, 8, 9 and 10.

2. Payments for the materials and supplies to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2018-107.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Juvenile Services, Parks Department, Planning Board, Risk Management, Roads, Security, Sheriff's Office; Solid Waste Management, Transportation Department, Vehicle Services, and the successful bidders.

Proposal for the furnishing and delivery of **PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II** for the County of Ocean.

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

() - YES      ( ) - NO

PRICE SCHEDULE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 1: OEM</b>		
1	Blue Bird	— %
2	Chevrolet	— %
3	Ford	— %
7	Isuzu	— %
8	Kenworth	— %
9	Mack	— %
10	Peterbilt	— %
14	Western Star	— %
<b>CATEGORY 2: GENERAL</b>		
16	Alliance	— %
17	American Road Machine	— %
✓20	Beau-Roc	5 % <i>as</i>
✓21	Bonnell Industries	5 % <i>as</i>
24	Bus Parts Warehouse	— %
26	CCC Rebuilt	<del>5</del> 0 % <i>as</i>
✓27	Cirus	5 % <i>as</i>
28	Compu-Spread	— %
✓37	Gledhill	5 % <i>as</i>
40	HDA	— %
42	Henderson	— %
43	Henke	— %
45	Ingersoll-Rand	— %



Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 2: GENERAL (CONT'D)</b>		
46	Jasper Rebuilt	— %
47	JRB	— %
51	Nelson	— %
52	Parker	— %
57	Reed	— %
60	Schwitzer	— %
63	Perkins	— %
64	Swenson	— %
✓ 65	Tenco	5 % <i>as</i>
70	Viking	— %
✓ 71	VMAC	5 % <i>as</i>
72	Warren	— %
75	Whiting	— %
<b>CATEGORY 3: Engines/Exhaust</b>		
78	Auto-Jet	— %
80	Clevite	— %
85	Iveco	— %
86	Mercedes	— %
87	RMP Rebuilt	— %
88	Shuttleworth	— %
89	Standyne	— %
90	Truck-Ex	— %
<b>CATEGORY 4: TRANSMISSIONS</b>		
93	Caterpillar	— %
<b>CATEGORY 5: BRAKES</b>		
96	Carlisle	— %
97	D&W	— %

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 5: BRAKES (CONT'D)</b>		
102	Leland	— %
103	Marathon	— %
<b>CATEGORY 6: SUSPENSION</b>		
113	Flagg	— %
118	Reyco	— %
<b>CATEGORY 7: ELECTRICAL</b>		
125	Code 3	— %
134	Peterson	— %
140	WPS	— %
<b>CATEGORY 8: BODIES</b>		
142	Alamo	— %
143	Altec	— %
144	American Rolloff	— %
145	Aqua Tech	— %
146	Camel	— %
148	Elliot	— %
151	HD Industries	— %
✓ 152	Heil/Duraclass	5 % <i>as</i>
153	Hiab	— %
154	J&J	— %
156	Loadmaster	— %
157	Murphy	— %
158	Peterson	— %
161	Sweeprite	— %
162	Sweepster	— %
163	Terex	— %
164	Vac Con	— %
165	Vactor	— %
166	Versalift East	— %

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 12: RADIATOR, BELTS & HOSES**

203	Alliance	— %
206	Modine	— %
207	Proliance	— %

**CATEGORY 13: BEARINGS, SEALS & GASKETS**

210	BCG	— %
211	Bower	— %
212	BTC	— %
214	Custom Hoist	— %
✓ 216	Mailhot	5 % <i>as</i>
219	Power-Rite	— %
223	TRN	— %
224	Victor	— %

**CATEGORY 14: HEAVY DUTY EQUIPMENT**

225	Bobcat	— %
226	Case Agriculture	— %
227	Case Construction	— %
228	Caterpillar Construction	— %
229	Extec	— %
230	John Deere	— %
231	Kubota	— %
232	New Holland Agriculture	— %
233	New Holland Construction	— %
234	Powerscreen	— %
235	Terex	— %
236	Vermeer	— %
237	Vermeer McClosky	— %
238	Wacker Roller	— %
239	World Forklift	— %
240	Yale Forklift	— %

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 15: HYDRAULIC</b>		
✓243	Mailhott	5 % <i>es</i>
245	OMFB Hydraulic Components	— %
<b>SALVAGED PARTS</b>		
248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	— %
249	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	— %
250	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	— %
251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	— %
252	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.	— %
254	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	— %
255	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.	— %
256	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	— %
257	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	— %
258	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	— %
259	Transmissions: Full standard, automatic and related parts, etc.	— %

ALLIANCE BUS GROUP, INC.

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 9: LIFT GATES</b>		
✓ 168	Braun	12.5 %
169	Eagle	%
✓ 171	Ricon	12.5 %
<b>CATEGORY 10: WINCHES</b>		
175	Monarch	%
<b>CATEGORY 11: TRAILERS</b>		
178	Armor Deck	%
179	Baird & Slaska	%
180	Butler	%
181	Cross Country	%
182	Dexter Axle	%
183	Doolittle	%
184	Dynaweld	%
185	Eager Beaver	%
186	Fontaine	%
187	Franklin	%
188	Great Dane	%
189	Hecht	%
190	Heil	%
191	Holland	%
192	Hudson	%
193	J&J	%
194	Leeboy	%
195	MAC	%
196	McCloskey	%
197	Rogers	%
198	Stephan L. Green	%
199	Tonka	%
200	Towmaster	%
201	Trail-Eze	%

Proposal for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II for the County of Ocean.

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

- YES      ( ) - NO

PRICE SCHEDULE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 1: OEM**

1	Blue Bird	%
2	Chevrolet	%
3	Ford	%
7	Isuzu	%
8	Kenworth	%
9	Mack	%
✓ 10	Peterbilt	Twenty Five Percent off List 25 %
14	Western Star	%

**CATEGORY 2: GENERAL**

16	Alliance	%
17	American Road Machine	%
20	Beau-Roc	%
21	Bonnell Industries	%
24	Bus Parts Warehouse	%
26	CCC Rebuilt	%
27	Cirus	%
28	Compu-Spread	%
37	Gledhill	%
40	HDA	%
42	Henderson	%
43	Henke	%
45	Ingersoll-Rand	%

STEPHAN L. GREEN TRAILERS

Item Brand / Description  
#

% Discount from List Price  
(NOT LESS THAN)

CATEGORY 9: LIFT GATES

168	Braun		%
169	Eagle	NA	%
171	Ricon		%

CATEGORY 10: WINCHES

175	Monarch	NA	%
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CATEGORY 11: TRAILERS

178	Armor Deck		%
179	Baird & Slaska		%
180	Butler		%
181	Cross Country		%
182	Dexter Axle	NA	%
183	Doolittle		%
184	Dynaweld	NA	%
185	Eager Beaver		%
186	Fontaine		%
187	Franklin		%
188	Great Dane		%
189	Hecht		%
190	Heil		%
191	Holland	NA	%
192	Hudson		%
193	J&J		%
194	Leeboy		%
195	MAC		%
196	McCloskey		%
197	Rogers		%
✓ 198	Stephan L. Green		12 %
199	Tonka		%
200	Towmaster		%
201	Trail-Eze	NA	%

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

Proposal for the furnishing and delivery of **PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II** for the County of Ocean.

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

- YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)	
<b>CATEGORY 1: OEM</b>			
1	Blue Bird		%
2	Chevrolet		%
✓ 3	Ford	25	%
7	Isuzu		%
8	Kenworth		%
9	Mack	20	%
10	Peterbilt		%
✓ 14	Western Star	20	%
<b>CATEGORY 2: GENERAL</b>			
✓ 16	Alliance	20	%
17	American Road Machine		%
20	Beau-Roc		%
21	Bonnell Industries		%
24	Bus Parts Warehouse		%
26	CCC Rebuilt		%
27	Cirus		%
28	Compu-Spread		%
37	Gledhill		%
40	HDA		%
42	Henderson		%
43	Henke		%
45	Ingersoll-Rand		%



HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 2: GENERAL (CONT'D)**

46	Jasper Rebuilt	%
47	JRB	%
51	Nelson	%
52	Parker	%
57	Reed	%
60	Schwitzer	%
63	Perkins	%
64	Swenson	%
65	Tenco	%
70	Viking	%
71	VMAC	%
72	Warren	%
75	Whiting	%

**CATEGORY 3: Engines/Exhaust**

78	Auto-Jet	%
80	Clevite	%
85	Iveco	%
✓86	Mercedes	20 %
87	RMP Rebuilt	%
88	Shuttleworth	%
89	Standyne	%
90	Truck-Ex	%

**CATEGORY 4: TRANSMISSIONS**

93	Caterpillar	%
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**CATEGORY 5: BRAKES**

96	Carlisle	%
97	D&W	%

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

<b>Item #</b>	<b>Brand / Description</b>	<b>% Discount from List Price (NOT LESS THAN)</b>
<b>CATEGORY 5: BRAKES (CONT'D)</b>		
102	Leland	%
103	Marathon	%
<b>CATEGORY 6: SUSPENSION</b>		
113	Flagg	%
✓ 118	Reyco	30 %
<b>CATEGORY 7: ELECTRICAL</b>		
125	Code 3	%
134	Peterson	%
140	WPS	%
<b>CATEGORY 8: BODIES</b>		
142	Alamo	%
143	Altec	%
144	American Rolloff	%
145	Aqua Tech	%
146	Camel	%
148	Elliot	%
151	HD Industries	%
152	Heil/Duraclass	%
153	Hiab	%
154	J&J	%
156	Loadmaster	%
157	Murphy	%
158	Peterson	%
161	Sweeprite	%
162	Sweepster	%
163	Terex	%
164	Vac Con	%
165	Vactor	%
166	Versalift East	%

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 12: RADIATOR, BELTS &amp; HOSES</b>		
✓203	Alliance	21 %
✓206	Modine	21 %
207	Proliance	%
<b>CATEGORY 13: BEARINGS, SEALS &amp; GASKETS</b>		
210	BCG	%
✓211	Bower	21 %
212	BTC	%
214	Custom Hoist	%
216	Mailhot	%
219	Power-Rite	%
223	TRN	%
224	Victor	%
<b>CATEGORY 14: HEAVY DUTY EQUIPMENT</b>		
225	Bobcat	%
226	Case Agriculture	%
227	Case Construction	%
228	Caterpillar Construction	%
229	Extec	%
230	John Deere	%
231	Kubota	%
232	New Holland Agriculture	%
233	New Holland Construction	%
234	Powerscreen	%
235	Terex	%
236	Vermeer	%
237	Vermeer McClosky	%
238	Wacker Roller	%
239	World Forklift	%
240	Yale Forklift	%

**HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE**

<b>Item #</b>	<b>Brand / Description</b>	<b>% Discount from List Price (NOT LESS THAN)</b>
<b>CATEGORY 15: HYDRAULIC</b>		
243	Mailhott	%
245	OMFB Hydraulic Components	%
<b>SALVAGED PARTS</b>		
248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	%
249	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	%
250	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	%
251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	20 %
✓ 252	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.	20 %
254	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	20 %
255	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.	25 %
256	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	20 %
257	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	20 %
258	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	%
✓ 259	Transmissions: Full standard, automatic and related parts, etc.	25 %

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 2: GENERAL (CONT'D)**

46	Jasper Rebuilt	%
47	JRB	%
51	Nelson	%
52	Parker	%
57	Reed	%
60	Schwitzer	%
63	Perkins	%
64	Swenson	%
65	Tenco	%
70	Viking	%
71	VMAC	%
72	Warren	%
75	Whiting	%

**CATEGORY 3: Engines/Exhaust**

78	Auto-Jet	%
80	Clevite	%
85	Iveco	%
✓ 86	Mercedes	15 %
87	RMP Rebuilt	%
88	Shuttleworth	%
89	Standyne	%
90	Truck-Ex	%

**CATEGORY 4: TRANSMISSIONS**

93	Caterpillar	%
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**CATEGORY 5: BRAKES**

96	Carlisle	%
97	D&W	%

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 5: BRAKES (CONT'D)</b>		
102	Leland	%
103	Marathon	%
<b>CATEGORY 6: SUSPENSION</b>		
113	Flagg	%
118	Reyco	%
<b>CATEGORY 7: ELECTRICAL</b>		
125	Code 3	%
134	Peterson	%
140	WPS	%
<b>CATEGORY 8: BODIES</b>		
142	Alamo	%
✓ 143	Altec	0 %
144	American Rolloff	%
145	Aqua Tech	%
146	Camel	%
148	Elliot	%
151	HD Industries	%
152	Heil/Duraclass	%
153	Hiab	%
154	J&J	%
156	Loadmaster	%
157	Murphy	%
158	Peterson	%
161	Sweeprite	%
162	Sweepster	%
163	Terex	%
164	Vac Con	%
165	Vactor	%
166	Versalift East	%

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 15: HYDRAULIC**

243	Mailbott	_____ %
245	OMFB Hydraulic Components	_____ %

**SALVAGED PARTS**

✓ 248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	_____ 15 %
✓ 249	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	_____ 15 %
✓ 250	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	_____ 15 %
✓ 251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	_____ 15 %
✓ 252	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.	_____ 15 %
✓ 254	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	_____ 15 %
✓ 255	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.	_____ 15 %
✓ 256	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	_____ 15 %
✓ 257	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	_____ 15 %
✓ 258	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	_____ 15 %
✓ 259	Transmissions: Full standard, automatic and related parts, etc.	_____ 15 %

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
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**CATEGORY 2: GENERAL (CONT'D)**

46	Jasper Rebuilt	%
47	JRB	%
51	Nelson	%
52	Parker	%
57	Reed	%
60	Schwitzer	%
63	Perkins	%
64	Swenson	%
✓65	Tenco	65 OFF %
70	Viking	%
71	VMAC	%
72	Warren	%
75	Whiting	%

Shocks, Exhaust

**CATEGORY 3: Engines/Exhaust**

78	Auto-Jet	%
80	Clevite	%
85	Iveco	%
86	Mercedes	%
87	RMP Rebuilt	%
88	Shuttleworth	%
89	Standyne	%
90	Truck-Ex	%

**CATEGORY 4: TRANSMISSIONS**

93	Caterpillar	%
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**CATEGORY 5: BRAKES**

96	Carlisle	%
97	D&W	%



Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 5: BRAKES (CONT'D)</b>		
102	Leland	%
103	Marathon	%
<b>CATEGORY 6: SUSPENSION</b>		
113	Flagg	%
118	Reyco	%
<b>CATEGORY 7: ELECTRICAL</b>		
125	Code 3	%
✓134	Peterson	55 OFF %
140	WPS	%
<b>CATEGORY 8: BODIES</b>		
142	Alamo	%
143	Altec	%
144	American Rolloff	%
145	Aqua Tech	%
146	Camel	%
148	Elliot	%
151	HD Industries	%
152	Heil/Duraclass	%
153	Hiab	%
154	J&J	%
156	Loadmaster	%
157	Murphy	%
158	Peterson	%
161	Sweeprite	%
162	Sweepster	%
163	Terex	%
164	Vac Con	%
165	Vactor	%
166	Versalift East	%

GABRIELLI TRUCK SALES

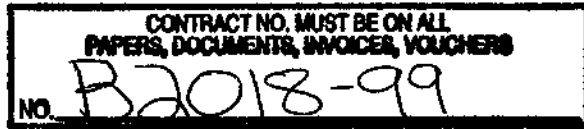
Proposal for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II for the County of Ocean.

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

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
<b>CATEGORY 1: OEM</b>		
1	Blue Bird	_____ %
2	Chevrolet	_____ %
3	Ford	_____ 10 %
✓7	Isuzu	_____ 10 %
✓8	Kenworth	_____ 28 %
✓9	Mack	_____ 28 %
✓10	Peterbilt	_____ 10 %
14	Western Star	_____ 10 %
<b>CATEGORY 2: GENERAL</b>		
16	Alliance	_____ %
17	American Road Machine	_____ %
20	Beau-Roc	_____ %
21	Bonnell Industries	_____ %
24	Bus Parts Warehouse	_____ %
26	CCC Rebuilt	_____ %
27	Cirus	_____ %
28	Compu-Spread	_____ %
37	Gledhill	_____ %
40	HDA	_____ %
42	Henderson	_____ %
43	Henke	_____ %
45	Ingersoll-Rand	_____ %



RESOLUTION

September 5, 2018

WHEREAS, on July 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING for the County of Ocean; and

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

Name and Address of Bidder

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

Osburn Associates, Inc.  
PO Box 912  
11931 State Route 93 N  
Logan, OH 43138  
(800) 523-8917

Name and Address of Bidder

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

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, LIGHTLE ENTERPRISES OF OHIO, LLC; GARDEN STATE HIGHWAY PRODUCTS, INC. and OSBURN ASSOCIATES, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through September 4, 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 pursuant to N.J.S.A. 40A:11-15, as follows:

A. LIGHTLE ENTERPRISES OF OHIO, LLC for two hundred and sixteen (216) items, to wit:

ITEMS NO. 25, 27, 72, 73, 75, 79, 81, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 101, 103, 105, 108, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 174, 175, 176, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 198, 199, 202, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 329, 331, 333, 335, 337, 339, 341, 343, 345, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 377, 378, 379, 381, 383, 385, 387, 388, 390, 392, 395, 396, 398, 400, 401, 403, 405, 406, 407, 408, 409, 410, 411, 413, 415, 417, 419, 433, 434, 435, 436, 437, 438, 440, 441, 442, 443, 444, 532, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 570, 573, 575, 576, 577, 578, 579, 580, 581 and 582.

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

B. GARDEN STATE HIGHWAY PRODUCTS, INC. for eighty six (86) items, to wit:  
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 77, 289, 334, 346, 423, 445, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 563, 564 and 574.  
This vendor has extended this contract to County Cooperative Contract System Participants.

C. OSBURN ASSOCIATES, INC. for two hundred and 80 (280) items, to wit:  
ITEMS NO. 18, 26, 71, 74, 76, 78, 80, 83, 85, 87, 89, 91, 93, 95, 97, 99, 102, 104, 106, 107, 110, 112, 114, 116, 118, 120, 122, 124, 126, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 170, 171, 172, 173, 177, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 200, 201, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 225, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 321, 322, 323, 324, 325, 326, 327, 328, 330, 332, 336, 338, 340, 342, 344, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 380, 382, 384, 386, 389, 391, 393, 394, 397, 399, 402, 404, 412, 414, 416, 418, 420, 421, 422, 424, 425, 426, 427, 428, 429, 430, 431, 432, 439, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 562, 565, 566, 567, 568, 569, 571 and 572.

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 B2018-99.

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

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
23	Rectangle, 10" x 24"	5	EA	\$ 5.50	\$ 27.50	30-45 Days
24	Rectangle, 10" x 27"	20	EA	\$ 6.11	\$ 122.20	
✓25	Rectangle, 12" x 4"	50	EA	\$ 1.10	\$ 55.00	
26	Rectangle, 12" x 6"	30	EA	\$ 1.70	\$ 51.00	
✓27	Rectangle, 12" x 9"	30	EA	\$ 2.45	\$ 73.50	
28	Rectangle, 12" x 18"	75	EA	\$ 4.89	\$ 366.75	
29	Rectangle, 18" x 6"	10	EA	\$ 2.45	\$ 24.50	
30	Rectangle, 18" x 24"	100	EA	\$ 9.78	\$ 978.00	
31	Rectangle, 21" x 15"	25	EA	\$ 7.14	\$ 178.50	
32	Rectangle, 24" x 8"	10	EA	\$ 4.35	\$ 43.50	
33	Rectangle, 24" x 9"	10	EA	\$ 4.89	\$ 48.90	
34	Rectangle, 24" x 10"	10	EA	\$ 5.44	\$ 54.40	
35	Rectangle, 24" x 12"	50	EA	\$ 6.52	\$ 326.00	
36	Rectangle, 24" x 30"	300	EA	\$ 16.30	\$ 4890.00	
37	Rectangle, 24" x 36"	20	EA	\$ 19.56	\$ 391.20	
38	Rectangle, 24" x 48"	20	EA	\$ 26.08	\$ 521.60	
39	Rectangle, 30" x 12"	10	EA	\$ 8.15	\$ 81.50	
40	Rectangle, 30" x 18"	5	EA	\$ 12.25	\$ 61.25	
41	Rectangle, 30" x 36"	25	EA	\$ 24.45	\$ 611.25	
42	Rectangle, 36" x 12"	100	EA	\$ 9.78	\$ 978.00	
43	Rectangle, 36" x 18"	10	EA	\$ 14.67	\$ 146.70	
44	Rectangle, 36" x 48"	25	EA	\$ 39.12	\$ 978.00	
45	Rectangle, 42" x 24"	5	EA	\$ 22.82	\$ 114.10	
46	Rectangle, 42" x 30"	5	EA	\$ 28.50	\$ 142.50	
47	Rectangle, 48" x 18"	10	EA	\$ 19.56	\$ 195.60	
48	Rectangle, 48" x 30"	10	EA	\$ 32.60	\$ 326.00	
49	Rectangle, 48" x 36"	25	EA	\$ 39.12	\$ 978.00	
50	Rectangle, 48" x 72"	2	EA	\$ 78.25	\$ 156.50	
51	Rectangle, 54" x 12"	5	EA	\$ 14.70	\$ 73.50	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
52	Rectangle, 60" x 8"	12	EA	\$ 10.90	\$ 1308.00	30-45 days
53	Rectangle, 60" x 12"	3	EA	\$ 24.50	\$ 73.50	
54	Rectangle, 60" x 18"	25	EA	\$ 24.45	\$ 611.25	
55	Rectangle, 60" x 24"	5	EA	\$ 32.60	\$ 163.00	
56	Rectangle, 60" x 30"	20	EA	\$ 40.75	\$ 815.00	
57	Rectangle, 60" x 36"	10	EA	\$ 48.90	\$ 489.00	
58	Rectangle 72" x 8" No Punch	6	EA	\$ 13.00	\$ 78.00	
59	Rectangle, 72" x 18"	20	EA	\$ 29.34	\$ 586.80	
60	Rectangle 72" x 24" No Punch	10	EA	\$ 39.12	\$ 391.20	
61	Rectangle, 72" x 30"	2	EA	\$ 48.90	\$ 97.80	
62	Rectangle, 72" x 36"	2	EA	\$ 58.70	\$ 117.40	
63	Rectangle, 72" x 48"	2	EA	\$ 78.25	\$ 156.50	
64	Rectangle, 84" x 18"	5	EA	\$ 34.25	\$ 171.25	
65	Rectangle, 84" x 30"	2	EA	\$ 57.00	\$ 114.00	
66	Rectangle, 84" x 48" No Punch	2	EA	\$ 91.25	\$ 182.50	
67	Rectangle, 96" x 18"	2	EA	\$ 39.10	\$ 78.20	
68	M1-6, Pentagon County Route Marker, 24" x 24"	20	EA	\$ 13.04	\$ 260.80	
69	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 28.80	\$ 1440.00	
70	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 52.00	\$ 208.00	30-45 days

**SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES**

71	R1-1, Type III, 30"	150	EA	\$ 8.44	\$ 1266.00	30-45 days
✓72	R1-1, Type IX, 30"	6	EA	\$ 14.38	\$ 86.28	
✓73	R1-1, Type IX or Equal, 48"	6	EA	\$ 36.80	\$ 220.80	
74	R1-1 Stop, White on Red, Type III, 36" x 36"	250	EA	\$ 12.15	\$ 3037.50	
✓75	R1-1 Stop, White on Red, Type IX, 36" x 36"	50	EA	\$ 20.70	\$ 1035.00	30-45 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
76	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 6.20	\$ 93.00	30-45 Days
77	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10.35	\$ 103.50	
78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.05	\$ 10.50	
✓79	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.75	\$ 8.75	
80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.40	\$ 20.40	
✓81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 5.75	\$ 23.00	
✓82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 13.80	\$ 55.20	
83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.75	\$ 168.75	
✓84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
85	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50	
✓86	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50	
✓88	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
89	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50	
✓90	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
91	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50	
✓92	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.75	\$ 202.50	
✓94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	30-45 Day

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
95	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.75	\$ 168.75	30-45 Days
✓96	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
97	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 16.20	\$ 162.00	
✓98	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 27.60	\$ 165.60	
99	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50	
✓100	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
✓101	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x 48"	4	EA	\$ 27.60	\$ 110.40	
102	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type III, 24" x 24"	20	EA	\$ 5.40	\$ 108.00	
✓103	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	5	EA	\$ 9.20	\$ 46.00	
104	R3-1 No Right Turn, Red & Black on White, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
✓105	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
106	R3-2 No Left Turn, Red and Black on White, Type III, 24" x 24"	25	EA	\$ 5.40	\$ 135.00	
107	R3-2 No Left Turn, Red and Black on White, Type III, 30" x 30"	25	EA	\$ 8.44	\$ 211.00	
✓108	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	10	EA	\$ 9.20	\$ 92.00	30-45 Days



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓109	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	3	EA	\$ 1440	\$ 4320	30-45 Days
110	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EA	\$ 5.40	\$ 81.00	
✓111	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 9.20	\$ 46.00	
112	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type III, 24" x 24"	30	EA	\$ 5.40	\$ 162.00	
✓113	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	10	EA	\$ 9.20	\$ 92.00	
114	R3-5R, Black on White, Type III, 30" x 36"	3	EA	\$ 10.13	\$ 30.39	
✓115	R3-5R, Black on White, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
116	R3-7L, Black on White, Type III, 30" x 30"	20	EA	\$ 8.44	\$ 168.80	
✓117	R3-7L, Black on White, Type IX, 30" x 30"	15	EA	\$ 14.38	\$ 215.70	
118	R3-7R, Black on White, Type III, 30" x 30"	20	EA	\$ 8.44	\$ 168.80	
✓119	R3-7R, Black on White, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 143.80	
120	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 8.10	\$ 162.00	
✓121	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 13.80	\$ 69.00	
122	R3-9bP, Black on White, Type III, 18" x 12"	20	EA	\$ 2.03	\$ 40.60	
✓123	R3-9bP, Black on White, Type IX, 18" x 12"	5	EA	\$ 3.45	\$ 17.25	
124	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 67.50	\$ 675.00	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓125	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 1150	\$ 3450	30-45 Days
126	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III	30	EA	\$ 6.75	\$ 20250	
✓127	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	3	EA	\$ 1150	\$ 3450	
✓128	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 5.75	\$ 17.25	
129	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.40	\$ 10.20	
✓130	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 5.75	\$ 17.25	
131	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	20	EA	\$ 5.40	\$ 108.00	
✓132	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 9.20	\$ 46.00	
133	R4-7 Keep Right, Black on White, Type III, 24" x 30"	35	EA	\$ 6.75	\$ 236.25	
✓134	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
135	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 5.10	\$ 15.30	
✓136	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 8.63	\$ 25.89	
137	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type III, 36" x 36"	20	EA	\$ 12.15	\$ 243.00	
✓138	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	4	EA	\$ 20.70	\$ 82.80	
139	R5-1 Symbol: Red, Legend and Background White, Type III, 30" x 30"	30	EA	\$ 8.44	\$ 253.20	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓140	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	6	EA	\$ 1438	\$ 8628	30-45 Days
141	R5-1a Wrong Way, White on Red, Type III, 36" x 24"	20	EA	\$ 8.10	\$ 1620.00	
✓142	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA	\$ 1380	\$ 8280	
143	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	10	EA	\$ 540	\$ 5400	
✓144	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	\$ 920	\$ 3680	
145	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 270	\$ 5400	
✓146	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 460	\$ 1840	
147	R6-1L, Black on White, Type III, 36" x 12"	30	EA	\$ 405	\$ 12150	
✓148	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 690	\$ 6900	
149	R6-1R, Black on White, Type III, 36" x 12"	50	EA	\$ 405	\$ 20250	
✓150	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 690	\$ 6900	
151	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	\$ 405	\$ 1215	
✓152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 690	\$ 2760	
153	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 405	\$ 1215	
✓154	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 690	\$ 2760	
155	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 203	\$ 4060	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.45	\$ 13.80	30-45 days
157	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.03	\$ 40.60	
✓158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.45	\$ 13.80	
159	R7-1 No Parking Any Time with Double Arrow, Red on White, Type III 12" x 18"	20	EA	\$ 2.03	\$ 40.60	
✓160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	10	EA	\$ 3.45	\$ 34.50	
161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 4.05	\$ 162.00	
✓162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 6.90	\$ 69.00	
163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.05	\$ 40.50	
✓164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 6.90	\$ 27.60	
165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.05	\$ 40.50	
✓166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 6.90	\$ 27.60	
167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.03	\$ 50.75	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
✓168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 345	\$ 3450	30-45 Days
169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA	\$ 0.70	\$ 10.50	
170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.20	\$ 4.80	
171	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$ 0.70	\$ 10.50	
172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.20	\$ 4.80	
173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.40	\$ 135.00	
✓174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 9.20	\$ 36.80	
✓175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	20	EA	\$ 3.45	\$ 69.00	
✓176	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	5	EA	\$ 3.45	\$ 17.25	
177	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	30	EA	\$ 1.30	\$ 39.00	
178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 6.75	\$ 33.75	
✓179	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 11.50	\$ 57.50	
180	R10-6, Black on White, Type III, 24" x 36"	10	EA	\$ 8.10	\$ 81.00	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓181	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 13.80	\$ 41.40	30-45 Days
182	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.75	\$ 101.25	
✓183	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 11.50	\$ 34.50	
184	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.75	\$ 67.50	
✓185	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 11.50	\$ 46.00	
186	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	5	EA	\$ 6.75	\$ 33.75	
✓187	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 11.50	\$ 57.50	
188	R10-11a No Turn on Red, Black on White, ASTM Type III, 24"x 30"	25	EA	\$ 6.75	\$ 168.75	
✓189	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	3	EA	\$ 11.50	\$ 34.50	
190	R10-11b No Turn On Red, Black on White, Type III, 24" x 24"	25	EA	\$ 5.40	\$ 135.00	
✓191	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.50	\$ 28.50	
192	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 6.75	\$ 67.50	
✓193	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 11.50	\$ 34.50	
194	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	10	EA	\$ 9.00	\$ 90.00	
✓195	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 14.38	\$ 43.14	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
196	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.75	\$ 67.50	30-45 Days
✓197	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 11.50	\$ 46.00	
✓198	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 23.00	\$ 345.00	
✓199	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 28.75	\$ 575.00	
200	W11-9 Handicapped Symbol, Black on Yellow Type III 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
201	W11-9 Handicapped Symbol, Black on Yellow Type III 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓202	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
✓203	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
204	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.75	\$ 135.00	
✓205	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 11.50	\$ 46.00	
206	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 4.05	\$ 60.75	
✓207	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 6.90	\$ 20.70	
208	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 6.75	\$ 33.75	
✓209	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 11.50	\$ 57.50	
210	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 4.05	\$ 81.00	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓211	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 6.90	\$ 41.40	30-45 Days
212	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.03	\$ 40.60	
✓213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.45	\$ 20.70	
214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.05	\$ 60.75	
✓215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 6.90	\$ 27.60	
216	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.03	\$ 40.60	
✓217	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.45	\$ 20.70	
218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.05	\$ 60.75	
✓219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 6.90	\$ 27.60	
220	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.03	\$ 101.50	
✓221	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.45	\$ 69.00	30-45 Day



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	30	EA	\$ 4.05	\$ 121.50	30-45 Days
✓ 223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 6.90	\$ 207.00	
224	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.20	\$ 30.00	
225	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ <del>1.20</del> 2.30 <sup>PRC</sup>	\$ <del>7.20</del> 13.80 <sup>PRC</sup>	
226	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	10	EA	\$ 2.03	\$ 20.30	
✓ 227	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.45	\$ 13.80	
228	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	25	EA	\$ 6.75	\$ 168.75	
✓ 229	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00	
230	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	10	EA	\$ 6.75	\$ 67.50	
✓ 231	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 11.50	\$ 34.50	
232	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.40	\$ 54.00	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓233	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 920	\$ 2760	30-45 Days
234	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 6.75	\$ 33.75	
✓235	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 1150	\$ 2300	
236	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 16.20	\$ 97.20	
✓237	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 27.60	\$ 110.40	
238	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 10.13	\$ 60.78	
✓239	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 17.25	\$ 69.00	
240	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 10.13	\$ 60.78	
✓241	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 17.25	\$ 69.00	
<b>WARNING SIGN FACES</b>						
242	W1-1L Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
✓243	W1-1L, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 143.80	
244	W1-1L Left Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓245	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 207.00	30-45 Days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
246	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 844.00	3045 Days
✓247	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 1438.00	
248	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 1822.50	
✓249	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 2070.00	
250	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 844.00	
✓251	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 1438.00	
252	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 1822.50	
✓253	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 2070.00	
254	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 844.00	
✓255	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 1438.00	
256	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 1822.50	
✓257	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 2070.00	
258	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 422.00	
✓259	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.38	\$ 43.14	
260	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓261	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
262	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.44	\$ 25.32	
✓263	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.38	\$ 43.14	3045 Days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
264	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	30-45 Days
✓265	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
266	W1-4L Left Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
✓267	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
268	W1-4L Left Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓269	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
270	W1-4R Right Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
✓271	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
272	W1-4R Right Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓273	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
274	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20	
✓275	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
276	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	
✓277	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
278	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20	
✓279	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
280	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	30-45 Days
✓281	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
282	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.80	\$ 162.00	
✓283	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 18.40	\$ 92.00	
284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 16.88	\$ 84.40	
✓285	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 28.75	\$ 143.75	
286	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.80	\$ 162.00	
✓287	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 18.40	\$ 92.00	
288	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 10.13	\$ 50.65	
289	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 17.25	\$ 86.25	
290	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 4.05	\$ 121.50	
✓291	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ 6.90	\$ 138.00	
292	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ 6.75	\$ 202.50	
✓293	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ 11.50	\$ 230.00	
294	W2-1 Crossroad, Black on Yellow, ASTM Type III, 30" x 30"	20	EA	\$ 8.44	\$ 168.80	
✓295	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	4	EA	\$ 14.38	\$ 57.52	
296	W2-1 Crossroad, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	30-45 Days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓297	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 207.00	30-45 Days
298	W2-2 Side Road, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.44	\$ 168.80	
✓299	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 143.80	
300	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓301	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 207.00	
302	W2-3L Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.44	\$ 25.32	
✓303	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
304	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.15	\$ 36.45	
✓305	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 20.70	\$ 103.50	
306	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.44	\$ 25.32	
✓307	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	
308	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.15	\$ 36.45	
✓309	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 20.70	\$ 103.50	
310	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.44	\$ 25.32	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓ 311	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 1438	\$ 7190	30-45 Days
312	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 1215	\$ 3645	
✓ 313	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2070	\$ 10350	
314	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 844	\$ 2532	
✓ 315	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 1438	\$ 7190	
316	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 1215	\$ 3645	
✓ 317	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2070	\$ 10350	
318	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	25	EA	\$ 1320	\$ 33000	
✓ 319	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 2070	\$ 20700	
320	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	10	EA	\$ 1320	\$ 13200	
321	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2200	\$ 11000	
322	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	30	EA	\$ 1300	\$ 39000	
323	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 2200	\$ 22000	30-45 Days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.	
<b>WARNING SIGN FACES (CONT'D)</b>							
324	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 25.00	\$ 50.00	30-45 Days	
325	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 39.00	\$ 78.00		
326	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 12.15	\$ 243.00		
327	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 22.50	\$ 112.50		
328	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.15	\$ 60.75		
✓329	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 20.70	\$ 103.50		
330	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.15	\$ 60.75		
✓331	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 20.70	\$ 62.10		
332	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.44	\$ 42.20		
✓333	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 14.38	\$ 43.14		
334	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75		
✓335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 20.70	\$ 62.10		
336	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25		
✓337	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50		
338	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20		30-45 Days



LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓339	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.38	\$ 71.90	30-45 days
340	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	
✓341	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
342	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20	
✓343	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.38	\$ 43.14	
344	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	
✓345	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 20.70	\$ 62.10	
346	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 10.35	\$ 103.50	
347	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓348	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 20.70	\$ 82.80	
349	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20	
✓350	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	
351	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.44	\$ 42.20	
✓352	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.38	\$ 28.76	
353	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.15	\$ 60.75	
✓354	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 20.70	\$ 41.40	
355	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.44	\$ 42.20	
✓356	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.38	\$ 28.76	30-45 days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
357	W8-5 Slippery When Wet, Black on Yellow, Type III, 30" x 30"	15	EA	\$ 8.44	\$ 126.60	30-45 Days
✓358	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 14.38	\$ 57.52	
359	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓360	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 20.70	\$ 41.40	
361	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓362	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
363	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36"	30	EA	\$ 12.15	\$ 364.50	
✓364	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
365	W8-18 Road May Be Flooded, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.44	\$ 168.80	
✓366	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	
367	W9-1L Left Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓368	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
369	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓370	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
371	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	
✓372	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
373	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121.50	30-45 days
✓374	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
375	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	10	EA	\$ 12.15	\$ 121.50	
✓376	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 20.70	\$ 82.80	
✓377	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	10	EA	\$ 8.44	\$ 84.40	
✓378	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	30	EA	\$ 14.38	\$ 431.40	
✓379	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	30	EA	\$ 20.70	\$ 621.00	
380	W11-3, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 84.40	
✓381	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	
382	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.44	\$ 25.32	
✓383	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	
384	W11-7, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.44	\$ 42.20	
✓385	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	
386	W11-7, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	
✓387	W11-7, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 20.70	\$ 41.40	
✓388	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	\$ 14.38	\$ 28.76	30-45 days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
389	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III	20	EA	\$ 5.40	\$ 108.00	30-45 Days
✓390	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.20	\$ 18.40	
391	W12-2 Low Clearance, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
✓392	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 20.70	\$ 41.40	
393	W13-1, Black on Yellow, Type III, 18" x 18"	25	EA	\$ 3.04	\$ 76.00	
394	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	30	EA	\$ 5.40	\$ 162.00	
✓395	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.18	\$ 51.80	
✓396	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 9.20	\$ 92.00	
397	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.44	\$ 42.20	
✓398	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.38	\$ 28.76	
399	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type III	5	EA	\$ 5.40	\$ 27.00	
✓400	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.20	\$ 18.40	
✓401	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD), 36" x 36"	20	EA	\$ 20.70	\$ 414.00	
402	W16-2aP, Black on Yellow, (Blank) Feet, Type III, 24" x 12"	20	EA	\$ 2.70	\$ 54.00	
✓403	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	5	EA	\$ 4.60	\$ 23.00	
404	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	15	EA	\$ 4.05	\$ 60.75	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.	
<b>WARNING SIGN FACES (CONT'D)</b>							
✓405	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	5	EA	\$ 690	\$ 3450	30-45 Days	
✓406	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	50	EA	\$ 460	\$ 230.00		
✓407	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 863	\$ 86.30		
✓408	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	10	EA	\$ 460	\$ 46.00		
✓409	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 863	\$ 43.15		
✓410	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	6	EA	\$ 863	\$ 5178 <sup>net</sup>		
✓411	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$ 460	\$ 230.00		
412	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 844	\$ 211.00		
✓413	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 1438	\$ 14380		
414	W41-1, Yellow-Border Only, Type III, 36" x 36"	25	EA	\$ 1215	\$ 303.75		
✓415	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 2070	\$ 20700		
416	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 1215	\$ 12150		
✓417	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 2070	\$ 20700		
418	W(NJ) 25-2, Black on Yellow, Type III, 30" x 30"	25	EA	\$ 844	\$ 21100		
✓419	W(NJ) 25-2, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 1438	\$ 143.80		30-45 Days

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>CONSTRUCTION SIGN FACES (CONT'D)</b>						
✓433	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 36.80	\$ 73.60	30-45 days
✓434	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 20.70	\$ 103.50	
✓435	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 36.80	\$ 920.00	
<b>SCHOOL SIGN FACES</b>						
✓436	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	50	EA	\$ 20.70	\$ 1035.00	30-45 days
✓437	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	6	EA	\$ 36.80	\$ 220.80	
✓438	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 20.70	\$ 828.00	
439	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.40	\$ 24.00	
✓440	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	10	EA	\$ 3.84	\$ 38.40	
✓441	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.07	\$ 30.70	
✓442	S4-4P, Black on White, Type IX or Equal, 24" x 10"	5	EA	\$ 3.84	\$ 23.04	
✓443	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	4	EA	\$ 20.70	\$ 82.80	
✓444	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 18.40	\$ 92.00	
445	S5-2 End School Zone, Black on White, Type III, 24" x 30"	20	EA	\$ 6.75	\$ 135.00	

LIGHTLE ENTERPRISES OF OHIO, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>OBJECT MARKER AND BARRICADE SIGN FACES (CONT'D)</b>						
✓ 532	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$ 420	\$ 8400	3-45 Days
533	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ No	\$ Bid	
534	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	25	EA	\$ No	\$ Bid	
535	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	25	EA	\$ No	\$ Bid	
536	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" <b>NO SUBSTITUTIONS</b>	25	EA	\$ No	\$ Bid	
537	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ No	\$ Bid	
538	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" <b>NO SUBSTITUTIONS</b>	50	EA	\$ No	\$ Bid	
539	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ No	\$ Bid	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>OBJECT MARKER AND BARRICADE SIGN FACES (CONT'D)</b>						
540	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" <b>NO SUBSTITUTIONS</b>	50	EA	\$ No	\$ Bid	
541	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ No	\$ Bid	
542	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ No	\$ Bid	
543	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ No	\$ Bid	

**SECTION III - SCOTCHLITE REFLECTIVE SHEETING**

✓544	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1110.00	\$ 1110.00	15-30 Days
✓545	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$ 832.50	\$ 832.50	
✓546	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 693.75	\$ 693.75	
✓547	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL	\$ 648.00	\$ 648.00	
✓548	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1110.00	\$ 1110.00	
✓549	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 832.50	\$ 832.50	
✓550	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1110.00	\$ 1110.00	
✓551	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 832.50	\$ 832.50	
✓552	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 693.75	\$ 1387.50	
✓553	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 405.00	\$ 810.00	15-30 Days



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.	
<b>SECTION III - SCOTCHLITE REFLECTIVE SHEETING (CONT'D)</b>							
✓554	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1110.00	\$ 1110.00	15-30 Days	
✓555	Silver / White (P/S) 3M #3990 Type III or Equal 48" x 50 yard roll	1	ROLL	\$ 648.00	\$ 648.00	15-30 Days	
✓556	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 486.00	\$ 2430.00		
✓557	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 486.00	\$ 2430.00		
✓558	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 832.50	\$ 832.50		
✓559	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 1.10	\$ 1100.00		
✓560	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 2.47	\$ 494.00		
✓561	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 4.50	\$ 27.00		
562	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 100.00	\$ 600.00		15-30 Days

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

563	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 680.00	\$ 680.00	15-30 Days
564	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 437.00	\$ 8740.00	15-30 Days
565	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437.00	
566	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437.00	
567	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437.00	
568	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 437.00	\$ 1311.00	
569	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE) (CONT'D)</b>						
✓570	2 Mil Scotcheal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll <b>NO SUBSTITUTIONS</b>	1	ROLL	\$ 250.00	\$ 250.00	15-30 Days
571	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 12.50	\$ 312.50	
572	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 14.50	\$ 362.50	
✓573	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 3.80	\$ 76.00	
574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 4.40	\$ 88.00	

<b>SECTION V - SCOTCHLITE ELECT ROCUT FILM SERIES 1170, OR EQUAL</b>							
✓575	Blue, 30" x 50 yard roll	2	ROLL	\$ 337.50	\$ 675.00	15-30 Days	
✓576	Brown, 30" x 50 yard roll	2	ROLL	\$ 337.50	\$ 675.00		
✓577	Green, 18" x 50 yard roll	3	ROLL	\$ 202.50	\$ 607.50		
✓578	Green, 30" x 50 yard roll	4	ROLL	\$ 337.50	\$ 1350.00		
✓579	Red, 18" x 50 yard roll	4	ROLL	\$ 202.50	\$ 810.00		
✓580	Red, 30" x 50 yard roll	3	ROLL	\$ 337.50	\$ 1012.50		
✓581	Yellow, 30" x 50 yard roll	1	ROLL	\$ 337.50	\$ 337.50		
✓582	Orange, 30" x 50 yard roll	1	ROLL	\$ 337.50	\$ 337.50		15-30 Days

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

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

(x) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED)</b>						
✓1	Octagon, 30" x 30"	200	EA	\$ 15.58	\$ 3,116.00	30-45 days ARO
✓2	Octagon, 36" x 36"	300	EA	\$ 22.88	\$ 6,864.00	30-45 days ARO
✓3	Octagon, 48" x 48"	4	EA	\$ 41.29	\$ 165.16	30-45 days ARO
✓4	Triangle, 36" each side	25	EA	\$ 12.12	\$ 303.00	30-45 days ARO
✓5	Triangle, 48" each side	2	EA	\$ 22.96	\$ 45.92	30-45 days ARO
✓6	Circle, 36" Diameter	2	EA	\$ 25.09	\$ 50.18	30-45 days ARO
✓7	Trapezoidal, 60" x 30"	2	EA	\$ 32.48	\$ 64.96	30-45 days ARO
✓8	Square, 16" x 16"	5	EA	\$ 4.82	\$ 24.10	30-45 days ARO
✓9	Square, 18" x 18"	50	EA	\$ 6.10	\$ 305.00	30-45 days ARO
✓10	Square, 24" x 24"	200	EA	\$ 10.84	\$ 2,168.00	30-45 days ARO
✓11	Square, 30" x 30"	50	EA	\$ 16.94	\$ 847.00	30-45 days ARO
✓12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 16.94	\$ 254.10	30-45 days ARO
✓13	Square, 36" x 36"	20	EA	\$ 24.39	\$ 487.80	30-45 days ARO
✓14	Diamond, 24" x 24"	20	EA	\$ 10.84	\$ 216.80	30-45 days ARO
✓15	Diamond, 30" x 30"	5	EA	\$ 16.94	\$ 84.70	30-45 days ARO
✓16	Diamond, 36" x 36"	5	EA	\$ 24.39	\$ 121.95	30-45 days ARO
✓17	Diamond, 48" x 48"	20	EA	\$ 43.36	\$ 867.20	30-45 days ARO
18	Rectangle, 4" x 6"	50	EA	\$ 1.73	\$ 86.50	30-45 days ARO
✓19	Rectangle, 9" x 15"	20	EA	\$ 2.54	\$ 50.80	30-45 days ARO
✓20	Rectangle, 10" x 12"	20	EA	\$ 2.70	\$ 54.00	30-45 days ARO
✓21	Rectangle, 10" x 16"	20	EA	\$ 3.01	\$ 60.20	30-45 days ARO
✓22	Rectangle, 10" x 18"	10	EA	\$ 3.39	\$ 33.90	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
✓23	Rectangle, 10" x 24"	5	EA	\$ 4.52	\$ 22.60	30-45 days ARO
✓24	Rectangle, 10" x 27"	20	EA	\$ 5.08	\$ 101.60	30-45 days ARO
25	Rectangle, 12" x 4"	50	EA	\$ 1.48	\$ 74.00	30-45 days ARO
26	Rectangle, 12" x 6"	30	EA	\$ 2.11	\$ 63.30	30-45 days ARO
27	Rectangle, 12" x 9"	30	EA	\$ 2.87	\$ 86.10	30-45 days ARO
✓28	Rectangle, 12" x 18"	75	EA	\$ 4.37	\$ 327.75	30-45 days ARO
✓29	Rectangle, 18" x 6"	10	EA	\$ 2.25	\$ 22.50	30-45 days ARO
✓30	Rectangle, 18" x 24"	100	EA	\$ 8.13	\$ 813.00	30-45 days ARO
✓31	Rectangle, 21" x 15"	25	EA	\$ 5.94	\$ 148.50	30-45 days ARO
✓32	Rectangle, 24" x 8"	10	EA	\$ 4.00	\$ 40.00	30-45 days ARO
✓33	Rectangle, 24" x 9"	10	EA	\$ 4.42	\$ 44.20	30-45 days ARO
✓34	Rectangle, 24" x 10"	10	EA	\$ 4.53	\$ 45.30	30-45 days ARO
✓35	Rectangle, 24" x 12"	50	EA	\$ 5.42	\$ 271.00	30-45 days ARO
✓36	Rectangle, 24" x 30"	300	EA	\$ 13.55	\$ 4,065.00	30-45 days ARO
✓37	Rectangle, 24" x 36"	20	EA	\$ 16.26	\$ 325.20	30-45 days ARO
✓38	Rectangle, 24" x 48"	20	EA	\$ 21.68	\$ 433.60	30-45 days ARO
✓39	Rectangle, 30" x 12"	10	EA	\$ 6.78	\$ 67.80	30-45 days ARO
✓40	Rectangle, 30" x 18"	5	EA	\$ 10.16	\$ 50.80	30-45 days ARO
✓41	Rectangle, 30" x 36"	25	EA	\$ 20.32	\$ 508.00	30-45 days ARO
✓42	Rectangle, 36" x 12"	100	EA	\$ 8.13	\$ 813.00	30-45 days ARO
✓43	Rectangle, 36" x 18"	10	EA	\$ 12.19	\$ 121.90	30-45 days ARO
✓44	Rectangle, 36" x 48"	25	EA	\$ 32.54	\$ 813.50	30-45 days ARO
✓45	Rectangle, 42" x 24"	5	EA	\$ 18.97	\$ 94.85	30-45 days ARO
✓46	Rectangle, 42" x 30"	5	EA	\$ 23.72	\$ 118.60	30-45 days ARO
✓47	Rectangle, 48" x 18"	10	EA	\$ 16.26	\$ 162.60	30-45 days ARO
✓48	Rectangle, 48" x 30"	10	EA	\$ 27.10	\$ 271.00	30-45 days ARO
✓49	Rectangle, 48" x 36"	25	EA	\$ 32.54	\$ 813.50	30-45 days ARO
✓50	Rectangle, 48" x 72"	2	EA	\$ 65.04	\$ 130.08	30-45 days ARO
✓51	Rectangle, 54" x 12"	5	EA	\$ 12.19	\$ 60.95	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
✓52	Rectangle, 60" x 8"	12	EA	\$ 9.98	\$ 119.76	30-45 days ARO
✓53	Rectangle, 60" x 12"	3	EA	\$ 13.55	\$ 40.65	30-45 days ARO
✓54	Rectangle, 60" x 18"	25	EA	\$ 20.32	\$ 508.00	30-45 days ARO
✓55	Rectangle, 60" x 24"	5	EA	\$ 27.10	\$ 135.50	30-45 days ARO
✓56	Rectangle, 60" x 30"	20	EA	\$ 33.88	\$ 677.60	30-45 days ARO
✓57	Rectangle, 60" x 36"	10	EA	\$ 40.66	\$ 406.60	30-45 days ARO
✓58	Rectangle 72" x 8" No Punch	6	EA	\$ 11.98	\$ 71.88	30-45 days ARO
✓59	Rectangle, 72" x 18"	20	EA	\$ 24.39	\$ 487.80	30-45 days ARO
✓60	Rectangle 72" x 24" No Punch	10	EA	\$ 32.54	\$325.40	30-45 days ARO
✓61	Rectangle, 72" x 30"	2	EA	\$ 40.66	\$ 81.32	30-45 days ARO
✓62	Rectangle, 72" x 36"	2	EA	\$ 48.78	\$ 97.56	30-45 days ARO
✓63	Rectangle, 72" x 48"	2	EA	\$ 65.04	\$ 130.08	30-45 days ARO
✓64	Rectangle, 84" x 18"	5	EA	\$ 28.46	\$ 142.30	30-45 days ARO
✓65	Rectangle, 84" x 30"	2	EA	\$ 47.43	\$ 94.86	30-45 days ARO
✓66	Rectangle, 84" x 48" No Punch	2	EA	\$ 75.89	\$ 151.78	30-45 days ARO
✓67	Rectangle, 96" x 18"	2	EA	\$ 32.54	\$ 65.08	30-45 days ARO
✓68	M1-6, Pentagon County Route Marker, 24" x 24"	20	EA	\$ 10.66	\$ 213.20	30-45 days ARO
✓69	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 22.57	\$ 1,128.50	30-45 days ARO
✓70	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 40.12	\$ 160.48	30-45 days ARO

**SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES**

71	R1-1, Type III, 30"	150	EA	\$ 9.08	\$ 1,362.00	30-45 days ARO
72	R1-1, Type IX, 30"	6	EA	\$ 17.19	\$ 103.14	30-45 days ARO
73	R1-1, Type IX or Equal, 48"	6	EA	\$ 43.97	\$ 263.82	30-45 days ARO
74	R1-1 Stop, White on Red, Type III, 36" x 36"	250	EA	\$ 13.05	\$ 3,262.50	30-45 days ARO
75	R1-1 Stop, White on Red, Type IX, 36" x 36"	50	EA	\$ 24.74	\$ 1,237.00	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
76	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.99	\$ 89.85	30-45 days ARO
✓77	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10.09	\$ 100.90	30-45 days ARO
78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.08	\$10.80	30-45 days ARO
79	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.98	\$ 9.90	30-45 days ARO
80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.46	\$ 20.76	30-45 days ARO
81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 6.56	\$ 26.24	30-45 days ARO
82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 15.74	\$ 62.96	30-45 days ARO
83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.91	\$ 172.75	30-45 days ARO
84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
85	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
86	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
88	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
89	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
90	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
91	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
92	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.91	\$ 207.30	30-45 days ARO
94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
280	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
281	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
282	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 11.60	\$ 174.00	30-45 days ARO
283	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 21.98	\$ 109.90	30-45 days ARO
284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 18.13	\$ 90.65	30-45 days ARO
285	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 34.36	\$ 171.80	30-45 days ARO
286	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 11.60	\$ 174.00	30-45 days ARO
287	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 21.98	\$ 109.90	30-45 days ARO
288	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 10.88	\$ 54.40	30-45 days ARO
✓289	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 11.81	\$ 59.05	30-45 days ARO
290	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 4.36	\$ 130.80	30-45 days ARO
291	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ 8.25	\$ 165.00	30-45 days ARO
292	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ 7.25	\$ 217.50	30-45 days ARO
293	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ 13.75	\$ 275.00	30-45 days ARO
294	W2-1 Crossroad, Black on Yellow, ASTM Type III, 30" x 30"	20	EA	\$ 9.06	\$ 181.20	30-45 days ARO
295	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	4	EA	\$ 17.18	\$ 68.72	30-45 days ARO
296	W2-1 Crossroad, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 13.05	\$ 195.75	30-45 days ARO

GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
324	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 24.34	\$ 48.68	30-45 days ARO
325	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 45.29	\$ 90.58	30-45 days ARO
326	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 14.75	\$ 295.00	30-45 days ARO
327	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 29.34	\$ 146.70	30-45 days ARO
328	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
329	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
330	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
331	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 24.74	\$ 74.22	30-45 days ARO
332	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
333	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 17.18	\$ 51.54	30-45 days ARO
✓334	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 24.74	\$ 74.22	30-45 days ARO
336	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 13.05	\$ 195.75	30-45 days ARO
337	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
338	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO



GARDEN STATE HIGHWAY PRODUCTS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
339	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 17.18	\$ 85.90	30-45 days ARO
340	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
341	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
342	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
343	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 17.18	\$ 51.54	30-45 days ARO
344	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
345	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 24.74	\$ 74.22	30-45 days ARO
✓346	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 6.52	\$ 65.20	30-45 days ARO
347	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 13.05	\$ 195.75	30-45 days ARO
348	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 24.74	\$ 98.96	30-45 days ARO
349	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
350	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 17.18	\$ 34.36	30-45 days ARO
351	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
352	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 17.18	\$ 34.36	30-45 days ARO
353	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
354	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 24.74	\$ 49.48	30-45 days ARO
355	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
356	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 17.18	\$ 34.36	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>CONSTRUCTION SIGN FACES</b>						
420	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 8.25	\$ 41.25	30-45 days ARO
421	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 13.75	\$ 275.00	30-45 days ARO
422	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 13.75	\$ 275.00	30-45 days ARO
✓423	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	25	EA	\$ 7.25	\$ 181.25	30-45 days ARO
424	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 16.49	\$ 82.45	30-45 days ARO
425	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 16.49	\$ 82.45	30-45 days ARO
426	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.27	\$ 81.75	30-45 days ARO
427	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
428	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
429	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
430	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
431	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
432	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>CONSTRUCTION SIGN FACES (CONT'D)</b>						
433	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 43.99	\$ 87.98	30-45 days ARO
434	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
435	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 43.99	\$ 1,099.75	30-45 days ARO
<b>SCHOOL SIGN FACES</b>						
436	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	50	EA	\$ 24.74	\$ 1,237.00	30-45 days ARO
437	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	6	EA	\$ 43.99	\$ 263.94	30-45 days ARO
438	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 25.48	\$ 1,019.20	30-45 days ARO
439	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.42	\$ 24.20	30-45 days ARO
440	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	10	EA	\$ 4.31	\$ 43.10	30-45 days ARO
441	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.55	\$ 35.50	30-45 days ARO
442	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.31	\$ 25.86	30-45 days ARO
443	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	4	EA	\$ 31.81	\$ 127.24	30-45 days ARO
444	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 29.24	\$ 146.20	30-45 days ARO
445	S5-2 End School Zone, Black on White, Type III, 24" x 30"	20	EA	\$ 6.26	\$ 125.20	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>OBJECT MARKER AND BARRICADE SIGN FACES (CONT'D)</b>						
532	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	\$ 4.51	\$ 90.20	30-45 days ARO
✓ 533	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ 34.39	\$ 1,719.50	30-45 days ARO
✓ 534	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	25	EA	\$ 34.39	\$ 859.75	30-45 days ARO
✓ 535	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	25	EA	\$ 34.39	\$ 859.75	30-45 days ARO
✓ 536	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" <b>NO SUBSTITUTIONS</b>	25	EA	\$ 41.84	\$ 1,046.00	30-45 days ARO
✓ 537	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ 34.39	\$ 1,719.50	30-45 days ARO
✓ 538	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" <b>NO SUBSTITUTIONS</b>	50	EA	\$ 34.39	\$ 1,719.50	30-45 days ARO
✓ 539	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", <b>NO SUBSTITUTIONS</b>	50	EA	\$ 34.39	\$ 1,719.50	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>OBJECT MARKER AND BARRICADE SIGN FACES (CONT'D)</b>						
✓540	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" <b>NO SUBSTITUTIONS</b>	50	EA	\$ 41.84	\$ 2,092.00	30-45 days ARO
✓541	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 15.13	\$ 75.65	30-45 days ARO
✓542	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 15.13	\$ 75.65	30-45 days ARO
✓543	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 2.15	\$ 25.80	30-45 days ARO

**SECTION III - SCOTCHLITE REFLECTIVE SHEETING**

544	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,595.78	\$ 1,595.78	30-45 days ARO
545	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1	ROLL	\$ 1,196.25	\$ 1,196.25	30-45 days ARO
546	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 894.85	\$ 894.85	30-45 days ARO
547	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL	\$ 704.11	\$ 704.11	30-45 days ARO
548	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,431.78	\$ 1,431.78	30-45 days ARO
549	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,073.82	\$ 1,073.82	30-45 days ARO
550	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,431.78	\$ 1,431.78	30-45 days ARO
551	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,073.82	\$ 1,073.82	30-45 days ARO
552	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 894.85	\$ 1,789.70	30-45 days ARO
553	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 440.07	\$ 880.14	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION III - SCOTCHLITE REFLECTIVE SHEETING (CONT'D)</b>						
554	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1,595.78	\$ 1,595.78	30-45 days ARO
555	Silver / White (P/S) 3M #3990 3930 Type III or Equal 48" x 50 yard roll	1	ROLL	\$ 704.40	\$ 704.40	30-45 days ARO
556	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 528.08	\$ 2,640.40	30-45 days ARO
557	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 528.08	\$ 2,640.40	30-45 days ARO
558	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,073.81	\$ 1,073.81	30-45 days ARO
559	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 3.06	\$ 3,060.00	30-45 days ARO
560	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 3.08	\$ 616.00	30-45 days ARO
561	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 109.12	\$ 654.72	30-45 days ARO
562	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 98.56	\$ 591.36	30-45 days ARO

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

✓563	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 402.83	\$ 402.83	30-45 days ARO
✓564	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 283.71	\$ 5,674.20	30-45 days ARO
565	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
566	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
567	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
568	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 442.11	\$ 1,326.33	30-45 days ARO
569	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE) (CONT'D)</b>						
570	2 Mil Scotcheal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll <b>NO SUBSTITUTIONS</b>	1	ROLL	\$ 472.24	\$ 472.24	30-45 days ARO
571	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 12.02	\$ 300.50	30-45 days ARO
572	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 15.24	\$ 381.00	30-45 days ARO
573	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 3.98	\$ 79.60	30-45 days ARO
✓ 574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 3.98	\$ 79.60	30-45 days ARO

**SECTION V - SCOTCHLITE ELECT ROCUT FILM SERIES 1170, OR EQUAL**

575	Blue, 30" x 50 yard roll	2	ROLL	\$ 450.25	\$ 900.50	30-45 days ARO
576	Brown, 30" x 50 yard roll	2	ROLL	\$ 450.25	\$ 900.50	30-45 days ARO
577	Green, 18" x 50 yard roll	3	ROLL	\$ 270.25	\$ 810.75	30-45 days ARO
578	Green, 30" x 50 yard roll	4	ROLL	\$ 450.25	\$ 1,801.00	30-45 days ARO
579	Red, 18" x 50 yard roll	4	ROLL	\$ 270.25	\$ 1,081.00	30-45 days ARO
580	Red, 30" x 50 yard roll	3	ROLL	\$ 450.25	\$ 1,350.75	30-45 days ARO
581	Yellow, 30" x 50 yard roll	1	ROLL	\$ 450.25	\$ 450.25	30-45 days ARO
582	Orange, 30" x 50 yard roll	1	ROLL	\$ 450.25	\$ 450.25	30-45 days ARO

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

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

(  ) - YES      ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)</b>						
1	Octagon, 30" x 30"	200	EA	\$ 21.13	\$ 4,226.00	30 Days
2	Octagon, 36" x 36"	300	EA	\$ 30.42	\$ 9,126.00	
3	Octagon, 48" x 48"	4	EA	\$ 54.08	\$ 216.32	
4	Triangle, 36" each side	25	EA	\$ 23.66	\$ 591.50	
5	Triangle, 48" each side	2	EA	\$ 40.56	\$ 81.12	
6	Circle, 36" Diameter	2	EA	\$ 30.42	\$ 60.84	
7	Trapezoidal, 60" x 30"	2	EA	\$ 42.25	\$ 84.50	
8	Square, 16" x 16"	5	EA	\$ 6.01	\$ 30.05	
9	Square, 18" x 18"	50	EA	\$ 7.61	\$ 380.50	
10	Square, 24" x 24"	200	EA	\$ 13.52	\$ 2,704.00	
11	Square, 30" x 30"	50	EA	\$ 21.13	\$ 1,056.50	
12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 21.13	\$ 316.95	
13	Square, 36" x 36"	20	EA	\$ 30.42	\$ 608.40	
14	Diamond, 24" x 24"	20	EA	\$ 13.52	\$ 270.40	
15	Diamond, 30" x 30"	5	EA	\$ 21.13	\$ 105.65	
16	Diamond, 36" x 36"	5	EA	\$ 30.42	\$ 152.10	
17	Diamond, 48" x 48"	20	EA	\$ 54.08	\$ 1,081.60	
18	Rectangle, 4" x 6"	50	EA	\$ .56	\$ 28.00	
19	Rectangle, 9" x 15"	20	EA	\$ 3.17	\$ 63.40	
20	Rectangle, 10" x 12"	20	EA	\$ 2.82	\$ 56.40	
21	Rectangle, 10" x 16"	20	EA	\$ 3.76	\$ 75.20	
22	Rectangle, 10" x 18"	10	EA	\$ 4.22	\$ 42.20	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
23	Rectangle, 10" x 24"	5	EA	\$ 5.63	\$ 28.15	30 Days
24	Rectangle, 10" x 27"	20	EA	\$ 6.34	\$ 126.80	
25	Rectangle, 12" x 4"	50	EA	\$ 1.13	\$ 56.50	
✓26	Rectangle, 12" x 6"	30	EA	\$ 1.69	\$ 50.70	
27	Rectangle, 12" x 9"	30	EA	\$ 2.54	\$ 76.20	
28	Rectangle, 12" x 18"	75	EA	\$ 5.07	\$ 380.25	
29	Rectangle, 18" x 6"	10	EA	\$ 2.54	\$ 25.40	
30	Rectangle, 18" x 24"	100	EA	\$ 10.14	\$ 1,014.00	
31	Rectangle, 21" x 15"	25	EA	\$ 7.37	\$ 184.25	
32	Rectangle, 24" x 8"	10	EA	\$ 4.51	\$ 45.10	
33	Rectangle, 24" x 9"	10	EA	\$ 5.07	\$ 50.70	
34	Rectangle, 24" x 10"	10	EA	\$ 5.63	\$ 56.30	
35	Rectangle, 24" x 12"	50	EA	\$ 6.76	\$ 338.00	
36	Rectangle, 24" x 30"	300	EA	\$ 16.90	\$ 5,070.00	
37	Rectangle, 24" x 36"	20	EA	\$ 20.28	\$ 405.60	
38	Rectangle, 24" x 48"	20	EA	\$ 27.04	\$ 540.80	
39	Rectangle, 30" x 12"	10	EA	\$ 8.45	\$ 84.50	
40	Rectangle, 30" x 18"	5	EA	\$ 12.68	\$ 63.40	
41	Rectangle, 30" x 36"	25	EA	\$ 25.35	\$ 633.75	
42	Rectangle, 36" x 12"	100	EA	\$ 10.14	\$ 1,014.00	
43	Rectangle, 36" x 18"	10	EA	\$ 15.21	\$ 152.10	
44	Rectangle, 36" x 48"	25	EA	\$ 40.56	\$ 1,014.00	
45	Rectangle, 42" x 24"	5	EA	\$ 23.66	\$ 118.30	
46	Rectangle, 42" x 30"	5	EA	\$ 29.58	\$ 147.90	
47	Rectangle, 48" x 18"	10	EA	\$ 20.28	\$ 202.80	
48	Rectangle, 48" x 30"	10	EA	\$ 33.80	\$ 338.00	
49	Rectangle, 48" x 36"	25	EA	\$ 40.56	\$ 1,014.00	
50	Rectangle, 48" x 72"	2	EA	\$ 81.12	\$ 162.24	
51	Rectangle, 54" x 12"	5	EA	\$ 15.21	\$ 76.05	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA</b>						
<b>5052-H38, OR EQUAL (ANODIZED) (CONT'D)</b>						
52	Rectangle, 60" x 8"	12	EA	\$ 11.27	\$ 135.24	30 Days
53	Rectangle, 60" x 12"	3	EA	\$ 16.90	\$ 50.70	
54	Rectangle, 60" x 18"	25	EA	\$ 25.35	\$ 633.75	
55	Rectangle, 60" x 24"	5	EA	\$ 33.80	\$ 169.00	
56	Rectangle, 60" x 30"	20	EA	\$ 42.25	\$ 845.00	
57	Rectangle, 60" x 36"	10	EA	\$ 50.70	\$ 507.00	
58	Rectangle 72" x 8" No Punch	6	EA	\$ 13.52	\$ 81.12	
59	Rectangle, 72" x 18"	20	EA	\$ 30.42	\$ 608.40	
60	Rectangle 72" x 24" No Punch	10	EA	\$ 40.56	\$ 405.60	
61	Rectangle, 72" x 30"	2	EA	\$ 50.70	\$ 101.40	
62	Rectangle, 72" x 36"	2	EA	\$ 60.84	\$ 121.68	
63	Rectangle, 72" x 48"	2	EA	\$ 81.12	\$ 162.24	
64	Rectangle, 84" x 18"	5	EA	\$ 35.49	\$ 177.45	
65	Rectangle, 84" x 30"	2	EA	\$ 59.15	\$ 118.30	
66	Rectangle, 84" x 48" No Punch	2	EA	\$ 94.64	\$ 189.28	
67	Rectangle, 96" x 18"	2	EA	\$ 40.56	\$ 81.12	
68	M1-6, Pentagon County Route Marker, 24" x 24"	20	EA	\$ 14.37	\$ 287.40	
69	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 30.42	\$ 1521.00	
70	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 54.08	\$ 216.32	

**SECTION II - SCOTCHLITE SIGN FACES - REGULATORY****SIGN FACES**

✓71	R1-1, Type III, 30"	150	EA	\$ 8.25	\$ 1,237.50	30 Days
72	R1-1, Type IX, 30"	6	EA	\$ 14.88	\$ 89.28	
73	R1-1, Type IX or Equal, 48"	6	EA	\$ 38.08	\$ 228.48	
✓74	R1-1 Stop, White on Red, Type III, 36" x 36"	250	EA	\$ 11.88	\$ 2,970.00	
75	R1-1 Stop, White on Red, Type IX, 36" x 36"	50	EA	\$ 21.42	\$ 1,071.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓76	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.94	\$ 89.10	30 Days
77	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10.71	\$ 107.10	
✓78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ .99	\$ 9.90	
79	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.79	\$ 8.95	
✓80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.30	\$ 19.80	
81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 5.95	\$ 23.80	
82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 14.28	\$ 57.12	
✓83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.60	\$ 165.00	
84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.00	
✓85	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
86	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.60	
✓87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
88	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.60	
✓89	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
90	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.60	
✓91	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
92	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.60	
✓93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.60	\$ 198.00	
94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓95	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.60	\$ 165.00	30 Days
96	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.00	
✓97	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 15.84	\$ 158.40	
98	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 28.56	\$ 171.36	
✓99	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
100	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.00	
101	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x 48"	4	EA	\$ 28.56	\$ 114.24	
✓102	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type III, 24" x 24"	20	EA	\$ 5.28	\$ 105.60	
103	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	5	EA	\$ 9.52	\$ 47.60	
✓104	R3-1 No Right Turn, Red & Black on White, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
105	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓106	R3-2 No Left Turn, Red and Black on White, Type III, 24" x 24"	25	EA	\$ 5.28	\$ 132.00	
✓107	R3-2 No Left Turn, Red and Black on White, Type III, 30" x 30"	25	EA	\$ 8.25	\$ 206.25	
108	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	10	EA	\$ 9.52	\$ 95.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
109	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	30 Days
✓110	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EA	\$ 5.28	\$ 79.20	
111	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 9.52	\$ 47.60	
✓112	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type III, 24" x 24"	30	EA	\$ 5.28	\$ 158.40	
113	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	10	EA	\$ 9.52	\$ 95.20	
✓114	R3-5R, Black on White, Type III, 30" x 36"	3	EA	\$ 9.90	\$ 29.70	
115	R3-5R, Black on White, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓116	R3-7L, Black on White, Type III, 30" x 30"	20	EA	\$ 8.25	\$ 165.00	
117	R3-7L, Black on White, Type IX, 30" x 30"	15	EA	\$ 14.88	\$ 223.20	
✓118	R3-7R, Black on White, Type III, 30" x 30"	20	EA	\$ 8.25	\$ 165.00	
119	R3-7R, Black on White, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓120	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 7.92	\$ 158.40	
121	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 14.28	\$ 71.40	
✓122	R3-9bP, Black on White, Type III, 18" x 12"	20	EA	\$ 1.98	\$ 39.60	
123	R3-9bP, Black on White, Type IX, 18" x 12"	5	EA	\$ 3.57	\$ 17.85	
✓124	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 6.60	\$ 66.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
125	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 11.90	\$ 35.70	30 Days
✓126	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III	30	EA	\$ 6.60	\$ 198.00	
127	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	3	EA	\$ 11.90	\$ 35.70	
128	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 5.95	\$ 17.85	
✓129	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.30	\$ 9.90	
130	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 5.95	\$ 17.85	
✓131	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	20	EA	\$ 5.28	\$ 105.60	
132	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 9.52	\$ 47.60	
✓133	R4-7 Keep Right, Black on White, Type III, 24" x 30"	35	EA	\$ 6.60	\$ 231.00	
134	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	10	EA	\$ 11.90	\$ 119.00	
✓135	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 4.95	\$ 14.85	
136	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 8.93	\$ 26.79	
✓137	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type III, 36" x 36"	20	EA	\$ 11.88	\$ 237.60	
138	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	4	EA	\$ 21.42	\$ 85.68	
✓139	R5-1 Symbol: Red, Legend and Background White, Type III, 30" x 30"	30	EA	\$ 8.25	\$ 247.50	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
140	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	6	EA	\$ 14.88	\$ 89.28	30 Days
✓141	R5-1a Wrong Way, White on Red, Type III, 36" x 24"	20	EA	\$ 7.92	\$ 158.40	
142	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA	\$ 14.28	\$ 85.68	
✓143	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
144	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	\$ 9.52	\$ 38.08	
✓145	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 2.64	\$ 52.80	
146	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 4.76	\$ 19.04	
✓147	R6-1L, Black on White, Type III, 36" x 12"	30	EA	\$ 3.96	\$ 118.80	
148	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.14	\$ 71.40	
✓149	R6-1R, Black on White, Type III, 36" x 12"	50	EA	\$ 3.96	\$ 198.00	
150	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.14	\$ 71.40	
✓151	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	\$ 3.96	\$ 11.88	
152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 7.14	\$ 28.56	
✓153	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 3.96	\$ 11.88	
154	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.14	\$ 28.56	
✓155	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 1.98	\$ 39.60	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.57	\$ 14.28	30 Days
✓157	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.57	\$ 14.28	
✓159	R7-1 No Parking Any Time with Double Arrow, Red on White, Type III 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
160	R7-1 No Parking Any Time with Double Arrow, Red on White, Type IX 12" x 18"	10	EA	\$ 3.57	\$ 35.70	
✓161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 3.96	\$ 158.40	
162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 7.14	\$ 71.40	
✓163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	
✓165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	
✓167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 1.98	\$ 49.50	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 3.57	\$ 35.70	30 Days
✓169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA	\$ .66	\$ 9.90	
✓170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.19	\$ 4.76	
✓171	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$ .66	\$ 16.50	
✓172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.19	\$ 4.76	
✓173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.28	\$ 132.00	
174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 9.52	\$ 38.08	
175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	20	EA	\$ 3.57	\$ 71.40	
176	R9-3BR Black on White, Type IX, Right Use Crosswalk 12" x 18"	5	EA	\$ 3.57	\$ 17.85	
✓177	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	30	EA	\$ 1.24	\$ 37.20	
✓178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 6.60	\$ 33.00	
179	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 11.90	\$ 59.50	
✓180	R10-6, Black on White, Type III, 24" x 36"	10	EA	\$ 7.92	\$ 792.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
181	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 14.28	\$ 42.84	30 Days
✓182	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.60	\$ 99.00	
183	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 11.90	\$ 35.70	
✓184	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00	
185	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 11.90	\$ 47.60	
✓186	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	5	EA	\$ 6.60	\$ 33.00	
187	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 11.90	\$ 59.50	
✓188	R10-11a No Turn on Red, Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.60	\$ 165.00	
189	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24" x 30"	3	EA	\$ 11.90	\$ 35.70	
✓190	R10-11b No Turn On Red, Black on White, Type III, 24" x 24"	25	EA	\$ 5.28	\$ 132.00	
191	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.52	\$ 28.56	
✓192	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00	
193	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 11.90	\$ 35.70	
✓194	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
195	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
✓196	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00	30 Days
197	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 11.90	\$ 47.60	
198	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 23.80	\$ 357.00	
199	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 29.75	\$ 595.00	
✓200	W11-9 Handicapped Symbol, Black on Yellow Type III 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
✓201	W11-9 Handicapped Symbol, Black on Yellow Type III 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
202	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
203	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓204	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.60	\$ 132.00	
205	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 11.90	\$ 47.60	
✓206	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 3.96	\$ 59.40	
207	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.14	\$ 21.42	
✓208	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 6.60	\$ 33.00	
209	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 11.90	\$ 59.50	
✓210	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 3.96	\$ 79.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)</b>						
211	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 7.14	\$ 42.84	30 Days
✓212	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.57	\$ 21.42	
✓214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 3.96	\$ 59.40	
215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	
✓216	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
217	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.57	\$ 21.42	
✓218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 3.96	\$ 59.40	
219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	
✓220	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 1.98	\$ 99.00	
221	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.57	\$ 71.40	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
✓222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	30	EA	\$ 3.96	\$ 118.80	30 Days
223	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 7.14	\$ 214.20	
✓224	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.10	\$ 27.50	
✓225	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 1.98	\$ 11.88	
✓226	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	10	EA	\$ 1.98	\$ 19.80	
227	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.57	\$ 14.28	
✓228	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	25	EA	\$ 6.60	\$ 165.00	
229	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	10	EA	\$ 11.80	\$ 118.00	
✓230	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00	
231	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 11.90	\$ 35.70	
✓232	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION II - SCOTCHLITE SIGN FACES - REGULATORY</b>						
<b>SIGN FACES (CONT'D)</b>						
233	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.52	\$ 28.56	30 Days
✓ 234	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 6.60	\$ 33.00	
235	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 11.90	\$ 23.80	
✓ 236	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 15.84	\$ 95.04	
237	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 28.56	\$ 114.24	
✓ 238	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.90	\$ 49.50	
239	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 17.85	\$ 71.40	
✓ 240	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.90	\$ 59.40	
241	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 17.85	\$ 71.40	
<b>WARNING SIGN FACES</b>						
✓ 242	W1-1L Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
243	W1-1L, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓ 244	W1-1L Left Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
245	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓246	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	30 Days
247	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓248	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
249	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓250	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
251	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓252	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
253	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓254	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
255	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓256	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
257	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓258	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
259	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	
✓260	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
261	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓262	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
263	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓264	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	30 Days
265	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓266	W1-4L Left Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
267	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓268	W1-4L Left Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
269	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓270	W1-4R Right Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
271	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓272	W1-4R Right Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
273	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓274	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
275	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓276	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.88	\$ 59.40	
277	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓278	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
279	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓280	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ <u>11.88</u>	\$ <u>59.40</u>	30 Days
281	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ <u>21.42</u>	\$ <u>107.10</u>	
✓282	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ <u>10.56</u>	\$ <u>158.40</u>	
283	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ <u>19.04</u>	\$ <u>95.20</u>	
✓284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ <u>16.50</u>	\$ <u>82.50</u>	
285	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ <u>29.75</u>	\$ <u>148.75</u>	
✓286	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ <u>10.56</u>	\$ <u>158.40</u>	
287	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ <u>19.04</u>	\$ <u>95.20</u>	
✓288	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ <u>9.90</u>	\$ <u>49.50</u>	
289	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ <u>17.85</u>	\$ <u>89.25</u>	
✓290	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ <u>3.96</u>	\$ <u>118.80</u>	
291	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ <u>7.14</u>	\$ <u>142.80</u>	
✓292	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ <u>6.60</u>	\$ <u>198.00</u>	
293	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ <u>11.90</u>	\$ <u>238.00</u>	
✓294	W2-1 Crossroad, Black on Yellow, ASTM Type III, 30" x 30"	20	EA	\$ <u>8.25</u>	\$ <u>165.00</u>	
295	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	4	EA	\$ <u>14.88</u>	\$ <u>59.52</u>	
✓296	W2-1 Crossroad, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ <u>11.88</u>	\$ <u>178.20</u>	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
297	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	30 Days
✓298	W2-2 Side Road, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.25	\$ 165.00	
299	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓300	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
301	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓302	W2-3L Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
303	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓304	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.88	\$ 35.64	
305	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 21.42	\$ 107.10	
✓306	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
307	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓308	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.88	\$ 35.64	
309	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 21.42	\$ 107.10	
✓310	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
311	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	30 Days
✓312	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.88	\$ 35.64	
313	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓314	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
315	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
✓316	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.88	\$ 35.64	
317	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓318	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	25	EA	\$ 11.88	\$ 297.00	
319	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓320	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
✓321	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓322	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	30	EA	\$ 11.88	\$ 356.40	
✓323	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓324	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 21.12	\$ 42.24	30 Days
✓325	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 38.08	\$ 76.16	
✓326	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 11.88	\$ 237.60	
✓327	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓328	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 11.88	\$ 59.40	
329	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 21.42	\$ 107.10	
✓330	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 11.88	\$ 59.40	
331	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 21.42	\$ 64.26	
✓332	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	\$ 41.25	
333	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 14.88	\$ 44.64	
334	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.88	\$ 59.40	
335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 21.42	\$ 64.26	
✓336	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
337	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓338	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
339	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	30 Days
✓340	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.88	\$ 59.40	
341	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 42.84	
✓342	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
343	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	
✓344	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.88	\$ 59.40	
345	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 21.42	\$ 64.26	
346	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 10.71	\$ 107.10	
✓347	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
348	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 21.42	\$ 85.68	
✓349	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
350	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
✓351	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	\$ 41.25	
352	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.88	\$ 29.76	
✓353	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 11.88	\$ 59.40	
354	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 21.42	\$ 42.84	
✓355	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	\$ 41.25	
356	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.88	\$ 29.76	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓357	W8-5 Slippery When Wet, Black on Yellow, Type III, 30" x 30"	15	EA	\$ 8.25	\$ 123.75	30 Days
358	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 14.88	\$ 59.52	
✓359	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
360	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	\$ 42.84	
✓361	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
362	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓363	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36"	30	EA	\$ 11.88	\$ 356.40	
364	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓365	W8-18 Road May Be Flooded, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.25	\$ 165.00	
366	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
✓367	W9-1L Left Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
368	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓369	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
370	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓371	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
372	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓373	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	30 Days
374	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
✓375	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	10	EA	\$ 11.88	\$ 118.80	
376	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 21.42	\$ 85.68	
• 377	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	10	EA	\$ 15.81	\$ 158.10	
✓ 378	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	30	EA	\$ 15.81	\$ 474.30	
• 379	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	30	EA	\$ 22.77	\$ 683.10	
✓380	W11-3, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
381	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
✓382	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
383	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
✓384	W11-7, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
385	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
✓386	W11-7, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.88	\$ 59.40	
387	W11-7, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	\$ 42.84	
• 388	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	\$ 15.81	\$ 31.62	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
✓389	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III	20	EA	\$ 5.28	\$ 105.60	30 Days
390	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.52	\$ 19.04	
✓391	W12-2 Low Clearance, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
392	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	\$ 42.84	
✓393	W13-1, Black on Yellow, Type III, 18" x 18"	25	EA	\$ 2.97	\$ 74.25	
✓394	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	30	EA	\$ 5.28	\$ 158.40	
395	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.36	\$ 53.60	
396	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 9.52	\$ 95.20	
✓397	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	\$ 41.25	
398	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.88	\$ 29.76	
✓399	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type III	5	EA	\$ 5.28	\$ 26.40	
400	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.52	\$ 19.04	
401	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD), 36" x 36"	20	EA	\$ 22.77	\$ 455.40	
✓402	W16-2aP, Black on Yellow, (Blank) Feet, Type III, 24" x 12"	20	EA	\$ 2.64	\$ 52.80	
403	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	5	EA	\$ 4.76	\$ 23.80	
✓404	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	15	EA	\$ 3.96	\$ 59.40	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>WARNING SIGN FACES (CONT'D)</b>						
405	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	5	EA	\$ 7.14	\$ 35.70	30 Days
406	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	50	EA	\$ 5.06	\$ 253.00	
407	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 9.49	\$ 94.90	
408	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	10	EA	\$ 5.06	\$ 50.60	
409	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 9.49	\$ 47.25	
410	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	6	EA	\$ 9.49	\$ 56.94	
411	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$ 5.06	\$ 25.30	
✓412	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 8.25	\$ 206.25	
413	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
✓414	W41-1, Yellow-Border Only, Type III, 36" x 36"	25	EA	\$ 11.88	\$ 297.00	
415	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓416	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80	
417	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
✓418	W(NJ) 25-2, Black on Yellow, Type III, 30" x 30"	25	EA	\$ 8.25	\$ 206.25	
419	W(NJ) 25-2, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>CONSTRUCTION SIGN FACES</b>						
✓420	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.59	\$ 37.95	30 Days
✓421	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 12.65	\$ 253.00	
✓422	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	\$ 12.65	\$ 253.00	
✓423	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	25	EA	\$ 12.65	\$ 316.25	
✓424	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.18	\$ 75.90	
✓425	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 15.18	\$ 75.90	
✓426	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 2.88	\$ 72.00	
✓427	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 40.48	\$ 201.40	
✓428	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 40.48	\$ 201.40	
✓429	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 40.48	\$ 201.40	
✓430	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 40.48	\$ 201.40	
✓431	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 40.48	\$ 201.40	
✓432	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 22.77	\$ 113.85	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>CONSTRUCTION SIGN FACES (CONT'D)</b>						
433	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 40.48	\$ 80.56	30 Days
434	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 22.77	\$ 113.85	
435	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 40.48	\$ 1,012.00	
<b>SCHOOL SIGN FACES</b>						
436	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	50	EA	\$ 22.77	\$ 1,138.50	
437	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	6	EA	\$ 40.48	\$ 242.88	
438	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	40	EA	\$ 22.77	\$ 910.80	
✓439	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.20	\$ 22.00	
440	S4-2p When Children Are Present Black on White, Type IX, 24" x 10"	10	EA	\$ 3.97	\$ 39.70	
441	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.38	\$ 33.80	
442	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 3.97	\$ 23.82	
443	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	4	EA	\$ 22.77	\$ 91.08	
444	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 20.24	\$ 101.20	
445	S5-2 End School Zone, Black on White, Type III, 24" x 30"	20	EA	\$ 6.60	\$ 132.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>RECREATIONAL &amp; GUIDE SIGN FACES</b>						
✓446	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
✓447	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5.28	\$ 10.56	
✓448	D10-1, White on Green, Type III, 10" x 18"	25	EA	\$ 1.65	\$ 41.25	
✓449	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.48	\$ 12.40	
✓450	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓451	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓452	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓453	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓454	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	20	EA	\$ 5.28	\$ 105.60	
✓455	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓456	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓457	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓458	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓459	M1-6 Ocean County 547, Yellow on Blue, Type III, 24" x 24"	20	EA	\$ 5.28	\$ 105.60	
✓460	M1-6 Ocean County 549, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓461	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓462	M1-6 Ocean County 571, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>RECREATIONAL &amp; GUIDE SIGN FACES (CONT'D)</b>						
✓463	M1-6 Ocean County 601, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
✓464	M1-6 Ocean County 602, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓465	M1-6 Ocean County 603, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓466	M1-6 Ocean County 604, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓467	M1-6 Ocean County 605, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓468	M1-6 Ocean County 606, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓469	M1-6 Ocean County 608, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓470	M1-6 Ocean County 609, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓471	M1-6 Ocean County 610, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓472	M1-6 Ocean County 611, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓473	M1-6 Ocean County 612, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓474	M1-6 Ocean County 613, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓475	M1-6 Ocean County 614, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓476	M1-6 Ocean County 615, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓477	M1-6 Ocean County 616, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓478	M1-6 Ocean County 617, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓479	M1-6 Ocean County 618, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓480	M1-6 Ocean County 619, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓481	M1-6 Ocean County 620, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>RECREATIONAL &amp; GUIDE SIGN FACES (CONT'D)</b>						
✓482	M1-6 Ocean County 621, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
✓483	M1-6 Ocean County 622, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓484	M1-6 Ocean County 623, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓485	M1-6 Ocean County 624, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓486	M1-6 Ocean County 625, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓487	M1-6 Ocean County 626, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓488	M1-6 Ocean County 627, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓489	M1-6 Ocean County 628, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓490	M1-6 Ocean County 629, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓491	M1-6 Ocean County 630, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓492	M1-6 Ocean County 631, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓493	M1-6 Ocean County 632, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓494	M1-6 Ocean County 633, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓495	M1-6 Ocean County 634, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓496	M1-6 Ocean County 635, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓497	M1-6 Ocean County 636, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓498	M1-6 Ocean County 637, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓499	M1-6 Ocean County 638, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓500	M1-6 Ocean County 639, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

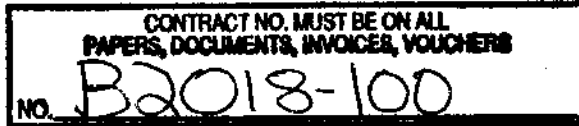
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>RECREATIONAL &amp; GUIDE SIGN FACES (CONT'D)</b>						
✓ 501	M1-6 Ocean County 640, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
✓ 502	M1-6 Ocean County 641, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓ 503	M1-6 Ocean County 642, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
✓ 504	M2-1 Blue on Yellow, Type III, JCT 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓ 505	M3-1, Yellow on Blue, Type III, 24" x 12" North	10	EA	\$ 2.64	\$ 26.40	
✓ 506	M3-2, Yellow on Blue, Type III, 24" x 12" East	10	EA	\$ 2.64	\$ 26.40	
✓ 507	M3-3, Yellow on Blue, Type III, 24" x 12" South	10	EA	\$ 2.64	\$ 26.40	
✓ 508	M3-4, Yellow on Blue, Type III, 24" x 12" West	20	EA	\$ 2.64	\$ 52.80	
✓ 509	M4-5, Yellow on Blue, Type III, 24" x 12" To	5	EA	\$ 2.64	\$ 13.20	
✓ 510	M4-6, Yellow on Blue, Type III, 24" x 12" End	5	EA	\$ 2.64	\$ 13.20	
✓ 511	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	10	EA	\$ 2.88	\$ 28.80	
✓ 512	M5-1 Blue on Yellow, Advance Turn Arrow Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓ 513	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 2.88	\$ 43.20	
✓ 514	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓ 515	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓ 516	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓ 517	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 2.88	\$ 43.20	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>RECREATIONAL &amp; GUIDE SIGN FACES (CONT'D)</b>						
✓518	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 2.88	\$ 28.80	30 Days
✓519	M6-4, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 2.88	\$ 43.20	
✓520	M6-5 Blue on Yellow, Turn Arrow Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
✓521	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 2.88	\$ 14.40	
✓522	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 2.88	\$ 14.40	
✓523	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.31	\$ 23.10	
<b>OBJECT MARKER AND BARRICADE SIGN FACES</b>						
✓524	OM-3L, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	20	EA	\$ 3.96	\$ 79.20	
✓525	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	20	EA	\$ 3.96	\$ 79.20	
✓526	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	25	EA	\$ 2.97	\$ 74.25	
✓527	OM4-1 Reflector-Yellow Background Yellow, Type IX 18" x 18"	25	EA	\$ 2.97	\$ 74.25	
✓528	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 154.00	\$ 154.00	
✓529	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ 154.00	\$ 154.00	
✓530	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	60	EA	\$ 58.36	\$ 3,501.60	
✓531	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	60	EA	\$ 58.36	\$ 3,501.60	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION III - SCOTCHLITE REFLECTIVE SHEETING (CONT'D)</b>						
554	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1,356.00	\$ 1,356.00	14 Days
555	Silver / White (P/S) 3M #3990 Type III or Equal 48" x 50 yard roll	1	ROLL	\$ 1,356.00	\$ 1,356.00	
556	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 535. <sup>50</sup>	\$ 2,677.50	
557	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 535. <sup>50</sup>	\$ 2,677.50	
558	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,017.00	\$ 1,017.00	
559	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 15.48	\$ 15,480. <sup>00</sup>	
560	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 15.48	\$ 3,096.00	
561	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 98.44	\$ 590.64	
✓562	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 68.78	\$ 412.68	
<b>SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)</b>						
563	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 658.13	\$ 658.13	
564	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 363.75	\$ 7,275.00	
✓565	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.00	
✓566	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.00	
✓567	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.00	
✓568	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 363.75	\$ 1,091.25	
✓569	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE) (CONT'D)</b>						
570	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll					
	<b>NO SUBSTITUTIONS</b>	1	ROLL	\$ <u>No Bid</u>	\$ <u>No Bid</u>	14 Days
✓571	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ <u>9.75</u>	\$ <u>243.75</u>	
✓572	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ <u>13.00</u>	\$ <u>325.00</u>	
573	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ <u>20.48</u>	\$ <u>409.60</u>	
574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ <u>22.38</u>	\$ <u>447.60</u>	
<b>SECTION V - SCOTCHLITE ELECT ROCUT FILM SERIES 1170, OR EQUAL</b>						
575	Blue, 30" x 50 yard roll	2	ROLL	\$ <u>348.75</u>	\$ <u>697.50</u>	
576	Brown, 30" x 50 yard roll	2	ROLL	\$ <u>348.75</u>	\$ <u>697.50</u>	
577	Green, 18" x 50 yard roll	3	ROLL	\$ <u>212.04</u>	\$ <u>636.12</u>	
578	Green, 30" x 50 yard roll	4	ROLL	\$ <u>348.75</u>	\$ <u>1,395.00</u>	
579	Red, 18" x 50 yard roll	4	ROLL	\$ <u>212.04</u>	\$ <u>848.16</u>	
580	Red, 30" x 50 yard roll	3	ROLL	\$ <u>348.75</u>	\$ <u>1,046.25</u>	
581	Yellow, 30" x 50 yard roll	1	ROLL	\$ <u>348.75</u>	\$ <u>348.75</u>	
582	Orange, 30" x 50 yard roll	1	ROLL	\$ <u>348.75</u>	\$ <u>348.75</u>	



RESOLUTION

September 5, 2018

WHEREAS, on July 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean; and

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

Name and Address of Bidder

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

Ennis-Flint, Inc.  
4161 Piedmont Parkway, Suite 370  
Greensboro, NC 27410  
(336) 436-9412

Ozark Materials, LLC  
591 Glendale Ave.  
Greenville, AL 36037  
(334) 371-2300

Swarco Industries, LLC  
270 Rutherford Lane  
Columbia, TN 38401  
(931) 388-5900

Name and Address of Bidder

Potters Industries, LLC  
300 Lindenwood Drive  
Malvern, PA 19355  
(610) 651-4714

The Sherwin-Williams Company  
101 Prospect Ave., 720 GH  
Cleveland, OH 44115  
(800) 597-2929

Crown Technology, LLC  
PO Box 789  
Woodbury, GA 30293  
(706) 553-9500

Traffic Safety Service, LLC  
601 Hadley Road, PO Box 615  
South Plainfield, NJ 07080  
(908) 561-4800

; 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, GARDEN STATE HIGHWAY PRODUCTS, INC.; POTTERS INDUSTRIES, LLC; ENNIS-FLINT, INC.; THE SHERWIN-WILLIAMS COMPANY and OZARK MATERIALS, LLC. No bids were received for Items No. 17 and 18, they 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 Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period from date of award through September 4, 2019, a period of one (1) year or until delivery is complete for any orders submitted prior to the expiration date.

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for two (2) items, to wit:

ITEMS NO. 11 and 12.

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

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

ITEMS NO. 7 and 8.

C. ENNIS-FLINT, INC. for six (6) items, to wit:

ITEMS NO. 1, 2, 4, 5, 6 and 15.

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

D. THE SHERWIN-WILLIAMS COMPANY for four (4) items, to wit:

ITEMS NO. 3, 9, 13 and 14.

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

E. OZARK MATERIALS, LLC for two (2) items, to wit:

ITEMS NO. 10 and 16.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-100.

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

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**  
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	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 63.62	\$ 4,453.37
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 61.34	\$ 3,067.05
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 3,341.00	\$ 33,411.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 3,218.67	\$ 32,186.70
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ 0.98	\$ 97,460.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ 0.91	\$ 1,819.40
7	Glass Beads, Per Pound	200,000	LB	\$ 0.42	\$ 85,800.00
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ N/B	\$ N/B
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 57.97	\$ 869.55
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 58.15	\$ 1,163.00
✓11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ 220.50	\$ 4,851.00
✓12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ 220.50	\$ 2,205.00

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**  
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	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ NO BID	\$
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ NO BID	\$
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	\$
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	\$
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ NO BID	\$
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ NO BID	\$
✓7	Glass Beads, Per Pound	200,000	LB	\$ 0.295	\$ 59,000.00
✓8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ 0.478	\$ 71,700.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ NO BID	\$
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ NO BID	\$
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ NO BID	\$
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ NO BID	\$

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**  
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	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 44.90	\$ 3,143.00
✓2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 40.95	\$ 2,047.50
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 2,025.00	\$ 20,250.00
✓4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,822.50	\$ 18,225.00
✓5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ .525	\$ 52,500.00
✓6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ .475	\$ 950.00
7	Glass Beads, Per Pound	200,000	LB	\$ .350	\$ 70,000.00
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ .700	\$ 105,000.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 47.95	\$ 719.25
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 44.95	\$ 899.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ No Bid	\$ No Bid
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No Bid	\$ No Bid

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 2,097.50	\$ 104,875.00
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 2,317.50	\$ 115,875.00
✓15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 45.75	\$ 915.00
16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 50.35	\$ 503.50
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ No Bid	\$ No Bid
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ No Bid	\$ No Bid



**THE SHERWIN-WILLIAMS COMPANY**

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**  
for the County of Ocean.

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

- YES      ( ) - NO

**PRICE SCHEDULE**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 45.00	\$ 3,150.00
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 45.00	\$ 2,250.00
✓ 3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,875.00	\$ 18,750.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,875.00	\$ 18,750.00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ No Bid	\$ No Bid
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ No Bid	\$ No Bid
7	Glass Beads, Per Pound	200,000	LB	\$ No Bid	\$ No Bid
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ No Bid	\$ No Bid
✓ 9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 45.00	\$ 675.00
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 45.00	\$ 900.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ No Bid	\$ No Bid
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No Bid	\$ No Bid

THE SHERWIN-WILLIAMS COMPANY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 1,875.00	\$ 93,750.00
✓ 14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 1,875.00	\$ 93,750.00
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 60.00	\$ 1,200.00
16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 60.00	\$ 600.00
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ No Bid	\$ No Bid
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ No Bid	\$ No Bid

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**  
for the County of Ocean.

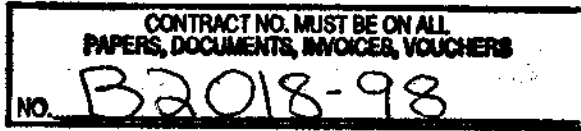
**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT  
PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 45.20	\$ 3,164.00
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 45.90	\$ 2,295.00
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 2,167.50	\$ 21,675.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 2,205.00	\$ 22,050.00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ .6345	\$ 63,450.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ .5495	\$ 1,099.00
7	Glass Beads, Per Pound	200,000	LB	\$ NO BID	\$ NO BID
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ NO BID	\$ NO BID
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 46.85	\$ 702.75
✓10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 40.90	\$ 818.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ NO BID	\$ NO BID
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ NO BID	\$ NO BID

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	<u>\$2,205.00</u>	<u>\$110,250.00</u>
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	<u>\$2,167.50</u>	<u>\$108,375.00</u>
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	<u>\$45.90</u>	<u>\$918.00</u>
✓16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	<u>\$45.20</u>	<u>\$452.00</u>
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	<u>\$ NO BID</u>	<u>\$ NO BID</u>
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	<u>\$ NO BID</u>	<u>\$ NO BID</u>



RESOLUTION

September 5, 2018

WHEREAS, on July 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Madison Township Lumber & Supply Co.  
PO Box 376, 284 Route 34  
Matawan, NJ 07747  
(732) 566-5555

Name and Address of Bidder

Dykes Lumber Co., Inc.  
1899 Park Avenue  
Weehawken, NJ 07086  
(201) 867-0391 x 1111

; 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, MADISON TOWNSHIP LUMBER & SUPPLY CO. and DYKES LUMBER CO., INC. No bids were received for Items No. 14, 38, 52, 53, 54, 55, 79, 80, 81, 84, 85, 91, 95, 99, 139, 141, 142, 144, 146, 147, 148, 151, 152, 156, 158, 159, 161, 162 and 172. The 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 Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 4, 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. MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. for one hundred and twenty six (126) items, to wit:

ITEMS NO. 1, 3, 4, 6, 8, 9, 10, 13, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 56, 57, 58, 59, 60, 61, 62, 64, 65, 66, 67, 69, 70, 71, 72, 77, 78, 82, 83, 86, 88, 90, 92, 93, 96, 97, 98, 100, 103, 104, 106, 107, 108, 109, 110, 111, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 133, 134, 137, 165, 166, 167, 168, 169, 170, 171, 174, 175, 178, 179, 180, 181, 182, 183, 184, 186, 187, 189, 190, 191, 192, 193, 194, 204 and 205.

B. DYKES LUMBER CO., INC. for fifty two (52) items, to wit:

ITEMS NO. 2, 5, 7, 11, 12, 15, 25, 63, 68, 73, 74, 75, 76, 87, 89, 94, 101, 102, 105, 112, 132, 135, 136, 138, 140, 143, 145, 149, 150, 153, 154, 155, 157, 160, 163, 164, 173, 176, 177, 185, 188, 195, 196, 197, 198, 199, 200, 201, 202, 203, 206 and 207.

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 B2018-98.

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 Engineer, Fire/First Aid Training Center, County Department of Parks and Recreation, County Road Supervisor and the successful bidders.

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean.

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

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better Hemp</b>						
<b>Fir Unacceptable (except as noted)</b>						
✓1	2" x 4", Pre-Cuts	160	PC	\$ 4.39	\$ 702.40	5-7 days
2	2" x 4" x 8', NOT Pre-Cut	1,164	PC	\$ 5.19	\$ 6041.16	
✓3	2" x 4" x 10'	172	PC	\$ 6.29	\$ 1081.88	
✓4	2" x 4" x 12'	244	PC	\$ 7.49	\$ 1827.56	
5	2" x 4" x 16'	319	PC	\$ 10.29	\$ 3282.51	
✓6	2" x 4" x 20'	160	PC	\$ 12.94	\$ 2070.40	
7	2" x 6" x 8'	160	PC	\$ 7.00	\$ 1120.00	
✓8	2" x 6" x 10'	160	PC	\$ 8.75	\$ 1400.00	
✓9	2" x 6" x 12'	160	PC	\$ 10.50	\$ 1680.00	
✓10	2" x 6" x 16'	244	PC	\$ 14.45	\$ 3525.80	
11	2" x 8" x 16'	196	PC	\$ 18.98	\$ 3720.08	
12	2" x 10" x 16'	294	PC	\$ 24.74	\$ 7273.56	
✓13	2" x 12" x 16'	222	PC	\$ 29.79	\$ 6613.38	
14	4" x 8" x 18'	124	PC	\$	\$	
<b>Spruce</b>						
15	5/4" x 3" x 12', 8 pcs/bundle	244	BDL	\$ 25.98	\$ 6339.12	5-7 days
✓16	5/4" x 3" x 16', 8 pcs/bundle	122	BDL	\$ 37.88	\$ 4621.36	
✓17	Spruce Firing Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 23.29	\$ 4075.75	
<b>Surveyor Stakes</b>						
✓18	Mason Lath, 50/bundle	262	BDL	\$ 9.69	\$ 2538.78	

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 2 - Pressure Treated Lumber, Copper Base, No</b>						
<b>Arsenate, Yellow Pine #2 or Better</b>						
✓19	2" x 4" x 8'	124	PC	\$ 5.48	\$ 679.52	5-7 days
✓20	2" x 4" x 10'	148	PC	\$ 6.39	\$ 945.72	
✓21	2" x 4" x 16'	344	PC	\$ 10.35	\$ 3,560.40	
✓22	2" x 4" x 20'-ACQ	350	PC	\$ 14.79	\$ 5,176.50	
✓23	2" x 6" x 8'	124	PC	\$ 7.25	\$ 899.00	
✓24	2" x 6" x 12'	300	PC	\$ 11.49	\$ 3,447.00	
25	2" x 6" x 16'	800	PC	\$ 15.29	\$ 12,232.00	
✓26	2" x 6" x 20'-ACQ	350	PC	\$ 19.99	\$ 6,996.50	
✓27	2" x 8" x 16'	276	PC	\$ 19.48	\$ 5,376.48	
✓28	2" x 8" x 20'-ACQ	350	PC	\$ 25.99	\$ 9,096.50	
✓29	2" x 10" x 8'	124	PC	\$ 12.19	\$ 1,511.56	
✓30	2" x 10" x 10'	124	PC	\$ 15.63	\$ 1,938.12	
✓31	2" x 10" x 16'	294	PC	\$ 25.62	\$ 7,532.28	
✓32	2" x 10" x 20'-ACQ	400	PC	\$ 32.98	\$ 13,192.00	
✓33	2" x 12" x 16'	250	PC	\$ 31.73	\$ 7,932.50	
✓34	2" x 12" x 20' ACQ	350	PC	\$ 44.98	\$ 15,743.00	
✓35	4" x 4" x 8'	160	PC	\$ 12.94	\$ 2,070.40	
✓36	4" x 4" x 12'	196	PC	\$ 18.64	\$ 3,653.44	
✓37	4" x 4" x 16'	588	PC	\$ 24.99	\$ 14,694.12	
38	4" x 4" x 20'-ACQ	200	PC	\$	\$	
✓39	6" x 6" x 14'	150	PC	\$ 50.40	\$ 7,560.00	5-7 days
✓40	6" x 6" x 16'	450	PC	\$ 59.98	\$ 26,991.00	
✓41	6" x 6" x 18'-ACQ	200	PC	\$ 70.76	\$ 14,152.00	
✓42	6" x 8" x 20'-ACQ	200	PC	\$ 128.99	\$ 25,798.00	2-3 wks
✓43	8" x 8" x 16'	175	PC	\$ 106.98	\$ 18,721.50	
✓44	8" x 8" x 20' Treated CCA .40	200	PC	\$ 168.89	\$ 33,778.00	
✓45	12" x 12" x 16'-ACQ	150	PC	\$ 348.78	\$ 52,317.00	



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber</b>						
✓46	3" x 6" x 14'	100	EA	\$ 39.49	\$ 3949.00	4-5 wks
✓47	3" x 8" x 14'	112	EA	\$ 42.49	\$ 4758.88	
✓48	3" x 10" x 14'	100	EA	\$ 55.78	\$ 5578.00	
✓49	3" x 10" x 20'	100	EA	\$ 88.88	\$ 8888.00	
✓50	3" x 10" x 26'	100	EA	\$ 159.98	\$ 15998.00	
✓51	6" x 8" x 18'	100	EA	\$ 139.98	\$ 13998.00	
52	Tongue & Groove, 2" x 6" x 12'	100	EA	\$ —	\$ —	
53	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ —	\$ —	
54	Tongue & Groove, 2" x 10" x 12'	100	EA	\$ —	\$ —	
55	Tongue & Groove, 4" x 10" x 18'	100	EA	\$ —	\$ —	
<b>SECTION 4 - Bridge Decking</b>						
✓56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ 79.98	\$ 7998.00	3-4 wks
✓57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ 134.89	\$ 13,489.00	
✓58	4" x 10" x 16'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ 106.78	\$ 10,678.00	
<b>SECTION 5 - Composite Decking, Azek, Arbor Collection</b>						
✓59	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ 24.88	\$ 1194.24	7 days
✓60	¾" x 5 ½" x 18" white - Azek trim, traditional	148	PC	\$ 37.98	\$ 5621.04	
✓61	¾" x 7 ¼" x 18" white - Azek trim, traditional	148	PC	\$ 48.89	\$ 7235.72	
✓62	1" x 5 ½" x 18" white - Azek trim, traditional	148	PC	\$ 50.98	\$ 7545.04	
63	1" x 5 ½" x 20" ( color to be specified )	148	PC	\$ —	\$ —	
✓64	1" x 9 ¼" x 18" white - Azek trim, traditional	148	PC	\$ 83.88	\$ 12,414.24	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 6 - ACQ Treated Plywood</b>						
✓65	4' x 8' x 1/2", 5 ply, AC, ACQ Treated Plywood	200	PC	\$43.80	\$8760.00	7-10 days
✓66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	210	PC	\$54.88	\$11,524.80	
<b>SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped</b>						
✓67	1/4" x 4' x 8'	300	SHT	\$26.79	\$8037.00	5-7 days
68	1/4" x 4' x 8', Luan Underlayment	209	SHT	\$13.88	\$2900.92	
✓69	3/8" x 4' x 8'	300	SHT	\$28.97	\$8691.00	
✓70	1/2" x 4' x 8'	425	SHT	\$33.96	\$14,433.00	
✓71	5/8" x 4' x 8'	200	SHT	\$38.79	\$7758.00	
✓72	3/4" x 4' x 8'	400	SHT	\$42.87	\$17,148.00	
<b>SECTION 8 - Plexiglas &amp; Lexan, 4' x 8' Sheets</b>						
73	Lexan, 1/4"	154	SHT	\$ —	\$ —	
74	Lexan, 1/8"	148	SHT	\$ —	\$ —	
75	Non-Glare Plexi, 1/8"	130	SHT	\$ —	\$ —	
76	Plexi, 1/4"	149	SHT	\$ —	\$ —	
<b>SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets</b>						
✓77	1/4" Birch Veneer Plywood A/C	153	SHT	\$21.96	\$3359.88	7-10 days
✓78	1/4" Oak Veneer Plywood A/C	153	SHT	\$26.98	\$4127.94	
79	1/4" Poplar Veneer Plywood A/C	129	SHT	\$ —	\$ —	
80	1/4" Walnut Veneer Plywood A/C	129	SHT	\$ —	\$ —	
81	3/8" Cedar T-I-II, 8" Space Between Tongue & Groove	270	SHT	\$ —	\$ —	
✓82	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	182	SHT	\$58.98	\$10,734.36	7-10 days
✓83	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	172	SHT	\$63.98	\$11,004.56	

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine &amp; Hardwood, and Western Red Cedar Face Frame Materials</b>						
84	1/4" Western Red Cedar Plywood, 4" x 8' Faced	130	SHT	\$ —	\$ —	
85	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	350	LF	\$ —	\$ —	
✓86	3/4" x 8" x 16', Western Red Cedar Board	140	PC	\$ 31.87	\$ 4466.80	5-7 days
87	1" x 6" x 8'-12', Clear White Oak, No Knots	269	LF	\$ 3.56	\$ 957.64	10-12 days
✓88	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	400	LF	\$ 3.88	\$ 1552.00	
89	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	184	LF	\$ 3.29	\$ 605.36	
✓90	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	244	LF	\$ 7.88	\$ 1922.74	
91	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	696	LF	\$ —	\$ —	
92	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	532	PC	\$ 18.69	\$ 9943.00	
✓93	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	700	LF	\$ 2.09	\$ 1463.00	
94	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	244	LF	\$ 3.77	\$ 919.88	
95	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	300	LF	\$ —	\$ —	
✓96	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	226	PC	\$ 24.87	\$ 5620.62	
✓97	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	196	PC	\$ 13.44	\$ 2634.24	
✓98	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	800	LF	\$ 3.29	\$ 2632.00	
99	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	550	LF	\$ —	\$ —	
✓100	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	500	LF	\$ 4.19	\$ 2095.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine &amp; Hardwood, and Western Red Cedar Face Frame Materials</b>						
<b>(Cont'd)</b>						
101	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	200	LF	\$ 3.89	\$ 778.00	10-12 days
102	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	200	LF	\$ 4.79	\$ 958.00	
✓103	5/4" x 6" x 8'-12', Clear White Oak, No Knots	244	LF	\$ 4.99	\$ 1217.56	
✓104	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	244	LF	\$ 8.99	\$ 2193.56	
105	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	444	LF	\$ 2.48	\$ 1101.12	
✓106	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	4,752 <del>396</del>	LF PC	\$ 2.22 IF	\$ 10,549.44	
✓107	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 3.19	\$ 1097.36	
✓108	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	2,472 <del>206</del>	LF PC	\$ 1.31 IF	\$ 3237.32	
✓109	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	2,928 <del>244</del>	LF PC	\$ 2.95 IF	\$ 8637.60	
✓110	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	3,136 <del>496</del>	LF PC	\$ 2.99 IF	\$ 9376.64	
✓111	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	200	LF	\$ 5.78	\$ 1156.00	
112	2" x 10" x 8' Western Red Cedar	400	LF	\$ —	\$ —	—

<b>SECTION 11 - Dowels &amp; Closet Pole, Hardwood C or Better</b>						
✓113	1/4" x 3'	124	EA	\$ .59	\$ 73.16	7 days
✓114	3/8" x 3'	124	EA	\$ .69	\$ 85.56	
✓115	1/2" x 3'	129	EA	\$ .89	\$ 114.81	
✓116	3/4" x 3'	124	EA	\$ 1.49	\$ 184.76	
✓117	7/8" x 3'	129	EA	\$ 1.99	\$ 256.71	
✓118	1" x 3'	124	EA	\$ 2.39	\$ 296.36	
✓119	1 3/8" x 3/8" x 8'	124	EA	\$ 5.89	\$ 730.36	
✓120	1 3/8" x 12'	129	EA	\$ 8.89	\$ 1146.81	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 12 - Drywall &amp; Gypsum Products</b>						
✓121	Greenboard, 1/2" x 4' x 8'	200	SHT	\$ 12.39	\$ 2478.00	5-7 days
✓122	Homasote Boards, 1/2" x 4' x 8', No Backing	150	SHT	\$ 21.82	\$ 3273.00	
✓123	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	155	EA	\$ 15.98	\$ 2476.90	
✓124	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	151	EA	\$ 16.89	\$ 2550.39	5-7 days
✓125	Metal Corner Bead for Sheetrock, 8' Lengths	210	PC	\$ 1.09	\$ 228.90	
✓126	Sheetrock, 3/8" x 4' x 8'	130	SHT	\$ 9.39	\$ 1220.70	
✓127	Sheetrock, 1/2" x 4' x 8', Fire Coated	260	SHT	\$ 9.14	\$ 2376.40	
✓128	Sheetrock, 1/2" x 4' x 12', Fire Coated	135	SHT	\$ 13.71	\$ 1850.85	
✓129	Sheetrock, 3/8" x 4' x 8', Fire Coated	210	SHT	\$ 9.14	\$ 1919.40	
✓130	Sheetrock, 3/8" x 4' x 12', Fire Coated	150	SHT	\$ 13.71	\$ 2056.50	
✓131	Sheetrock Tape, 250' Roll	120	ROLL	\$ 1.99	\$ 238.80	
132	Tempered Hard Board, 1/4" x 4' x 8'	80	SHT	\$ 14.88	\$ 1190.40	
✓133	Tempered Peg Board, 1/4" x 4' x 8'	25	SHT	\$ 16.98	\$ 424.50	
<b>SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets</b>						
✓134	3/8" CDX-FIR	60	SHT	\$ 18.98	\$ 1138.80	5 days
135	1/2" CDX-FIR	250	SHT	\$ 24.89	\$ 6222.50	
136	1/2" MDO (Medium Density Overlay), Two-Sided	125	SHT	\$ —	\$ —	
✓137	1/2" Wolmanized Plywood	60	SHT	\$ 34.98	\$ 2098.80	
138	3/4" MDO (Medium Density Overlay), Two-Sided	150	SHT	\$ —	\$ —	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7') (Cont'd)</b>						
161	Sanitary Casing, 2 1/2" Clear White Pine	60	LF	\$ —	\$ —	
162	Sanitary Casing, 3 1/2" Clear White Pine	550	LF	\$ —	\$ —	
163	Screen Molding, 1/4" x 3/4"	150	LF	\$ —	\$ —	
164	Shoe Molding	100	LF	\$ —	\$ —	
<b>SECTION 15 - Metal Studs and Track, 18 Gauge</b>						
✓165	Studs, 2 1/2"D x 12'	60	PC	\$ 12.19	\$ 731.40	5 days
✓166	Studs, 3 5/8"D x 8'	60	PC	\$ 9.99	\$ 599.40	
✓167	Studs, 3 5/8"D x 10'	50	PC	\$ 12.19	\$ 609.50	
✓168	Studs, 3 5/8"D x 12'	50	PC	\$ 14.19	\$ 709.50	
✓169	Track, 2 1/2" x 10' Lengths	60	PC	\$ 7.76	\$ 465.60	
✓170	Track, 3 5/8" x 10' Lengths	60	PC	\$ 9.29	\$ 557.40	
<b>SECTION 16 - Miscellaneous</b>						
✓171	15 lb. Felt Paper	55	ROLL	\$ 17.99	\$ 989.45	5 days
172	Cork Board, 1/2" x 3' x 4'	60	PC	\$ —	\$ —	
173	Cork Board, 1/2" x 4' x 8'	100	PC	\$ 128.78	\$ 12,878.00	7 days
✓174	Clear Plastic, 20 ft. x 100 ft., 4 mil	70	ROLL	\$ 44.98	\$ 3,148.60	
✓175	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	25	ROLL	\$ 39.98	\$ 999.50	
176	Nails, 5 # Bright Common - 8d	25	BX	\$ 8.98	\$ 224.50	
177	Nails, 5 # Bright Common - 10d	25	BX	\$ 8.98	\$ 224.50	
✓178	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	25	BX	\$ 16.98	\$ 424.50	
✓179	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	10	BDL	\$ 99.98	\$ 999.80	5-7 days
✓180	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	10	BDL	\$ 109.98	\$ 1,099.80	
✓181	Undercourse Shingles, 1/2 Sq. Bundle	75	BDL	\$ 7.99	\$ 599.25	

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 16 - Miscellaneous (Cont'd)</b>						
✓182	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	130	SQ	\$ 96.00	\$ 12,480.00	
✓183	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	140	BDL	\$ 68.00	\$ 9,520.00	
✓184	90 lb. Roll Roofing	10	EA	\$ 44.98	\$ 449.80	
185	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ 5.99	\$ 479.20	
✓186	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	35	ROLL	\$ 48.89	\$ 1,711.15	
✓187	Termite Shield, 6" x 50'	30	EA	\$ 6.99	\$ 209.70	
188	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	50	ROLL	\$ 48.98	\$ 2,449.00	
✓189	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	\$ 18.88	\$ 1,888.00	
✓190	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	40	ROLL	\$ 20.89	\$ 835.60	
✓191	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	60	ROLL	\$ 28.48	\$ 1,708.80	
✓192	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	40	ROLL	\$ 20.88	\$ 835.20	
✓193	3 3/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	25	ROLL	\$ 42.98	\$ 1,074.50	
✓194	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	25	ROLL	\$ 17.78	\$ 444.50	
<b>SECTION 17 - 48" x 96" Laminates and Accessories</b>						
195	Almond, 030-60 Wilsonart	11	SHT	\$ —	\$ —	
196	Black, 1595-60 Wilsonart	17	SHT	\$ —	\$ —	
197	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ —	\$ —	

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 17 - 48" x 96" Laminates and Accessories (Cont'd)</b>						
198	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ —	\$ —	
199	Gray, 1500-60 Wilsonart	11	SHT	\$ —	\$ —	
200	Grey Nebula, 4622-60 Wilsonart	30	SHT	\$ —	\$ —	
201	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ —	\$ —	
202	Hunter Green, D79-60 Wilsonart	11	SHT	\$ —	\$ —	
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ —	\$ —	
✓204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	25	CAN	\$ 27.89	\$ 697.25	5-7 days
✓205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	\$ 54.89	\$ 439.12	5-7 days
206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	5	CAN	\$ —	\$ —	
207	Seam Filler to Match Laminate Color, 4 oz. tube	11	TUBE	\$ —	\$ —	



Proposal for the furnishing and delivery of **LUMBER AND LUMBER SUPPLIES** for the County of Ocean.

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

( ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better Hemp</b>						
<b>Fir Unacceptable (except as noted)</b>						
1	2" x 4", Pre-Cuts 8'	160	PC	\$ 4.48	\$ 716.80	2 DAY
✓2	2" x 4" x 8', NOT Pre-Cut	1,164	PC	\$ 4.40	\$ 5,121.60	"
3	2" x 4" x 10'	172	PC	\$ 6.70	\$ 1,152.40	"
4	2" x 4" x 12'	244	PC	\$ 8.52	\$ 2,078.88	"
✓5	2" x 4" x 16'	319	PC	\$ 8.96	\$ 2,858.24	"
6	2" x 4" x 20'	160	PC	\$ 13.00	\$ 2,080.00	"
✓7	2" x 6" x 8'	160	PC	\$ 6.16	\$ 985.60	"
8	2" x 6" x 10'	160	PC	\$ 9.40	\$ 1,504.00	"
9	2" x 6" x 12'	160	PC	\$ 11.20	\$ 1,804.80	"
10	2" x 6" x 16'	244	PC	\$ 15.04	\$ 3,669.76	"
✓11	2" x 8" x 16'	196	PC	\$ 17.76	\$ 3,480.96	"
✓12	2" x 10" x 16'	294	PC	\$ 23.84	\$ 7,008.96	"
13	2" x 12" x 16'	222	PC	\$ 31.68	\$ 7,032.96	"
14	4" x 8" x 18'	124	PC	\$ —	\$ —	—
<b>Spruce</b>						
✓15	5/4" x 3" x 12', 8 pcs/bundle	244	BDL	\$ 24.00	\$ 5,856.00	1 WK
16	5/4" x 3" x 16', 8 pcs/bundle	122	BDL	\$ 47.36	\$ 5,777.92	1 WK
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 24.90	\$ 4,357.50	1 WK
<b>Surveyor Stakes</b>						
18	Mason Lath, 50/bundle	262	BDL	\$ 13.49	\$ 3,534.38	Stock

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better</b>						
19	2" x 4" x 8' # 1	124	PC	\$ 6 <sup>98</sup>	\$ 853 <sup>12</sup>	2 DAYS
20	2" x 4" x 10' # 1	148	PC	\$ 8 <sup>50</sup>	\$ 1258 <sup>00</sup>	2 "
21	2" x 4" x 16' # 1	344	PC	\$ 13 <sup>92</sup>	\$ 4788 <sup>48</sup>	2 "
22	2" x 4" x 20'-ACQ # 1	350	PC	\$ 19 <sup>60</sup>	\$ 6860 <sup>00</sup>	1 Wk
23	2" x 6" x 8' # 1	124	PC	\$ 8 <sup>96</sup>	\$ 1114 <sup>40</sup>	"
24	2" x 6" x 12' # 1	300	PC	\$ 14 <sup>40</sup>	\$ 4320 <sup>00</sup>	"
✓25	2" x 6" x 16' # 1	800	PC	\$ 14 <sup>40</sup>	\$ 11,520 <sup>00</sup>	"
26	2" x 6" x 20'-ACQ # 1	350	PC	\$ 25 <sup>00</sup>	\$ 8750 <sup>00</sup>	1 WEEK
27	2" x 8" x 16' # 1	276	PC	\$ 24 <sup>00</sup>	\$ 6624 <sup>00</sup>	2 DAYS
28	2" x 8" x 20'-ACQ # 1	350	PC	\$ 33 <sup>60</sup>	\$ 11,760 <sup>00</sup>	1 Wk
29	2" x 10" x 8' # 1	124	PC	\$ 14 <sup>08</sup>	\$ 1745 <sup>92</sup>	2 DAYS
30	2" x 10" x 10' # 1	124	PC	\$ 20 <sup>00</sup>	\$ 2480 <sup>00</sup>	4
31	2" x 10" x 16' # 1	294	PC	\$ 30 <sup>24</sup>	\$ 8890 <sup>56</sup>	1
32	2" x 10" x 20'-ACQ # 1	400	PC	\$ 42 <sup>40</sup>	\$ 16,960 <sup>00</sup>	1 Wk
33	2" x 12" x 16' # 1	250	PC	\$ 42 <sup>88</sup>	\$ 10,720 <sup>00</sup>	2 DAYS
34	2" x 12" x 20' ACQ # 1	350	PC	\$ 61 <sup>40</sup>	\$ 21,490 <sup>00</sup>	1 Wk
35	4" x 4" x 8' # 2	160	PC	\$ 16 <sup>16</sup>	\$ 2585 <sup>60</sup>	2 DAYS
36	4" x 4" x 12' # 2	196	PC	\$ 21 <sup>00</sup>	\$ 4116 <sup>00</sup>	1 Wk
37	4" x 4" x 16' # 2	588	PC	\$ 31 <sup>20</sup>	\$ 18,345 <sup>60</sup>	1 Wk
38	4" x 4" x 20'-ACQ	200	PC	\$ —	\$ —	
39	6" x 6" x 14'	150	PC	\$ —	\$ —	
40	6" x 6" x 16'	450	PC	\$ —	\$ —	
41	6" x 6" x 18'-ACQ	200	PC	\$ —	\$ —	
42	6" x 8" x 20'-ACQ	200	PC	\$ —	\$ —	
43	8" x 8" x 16'	175	PC	\$ —	\$ —	
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ —	\$ —	
45	12" x 12" x 16'-ACQ	150	PC	\$ —	\$ —	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber</b>						
46	3" x 6" x 14'	100	EA	\$ -	\$ -	-
47	3" x 8" x 14'	112	EA	\$ -	\$ -	-
48	3" x 10" x 14'	100	EA	\$ -	\$ -	-
49	3" x 10" x 20'	100	EA	\$ -	\$ -	-
50	3" x 10" x 26'	100	EA	\$ -	\$ -	-
51	6" x 8" x 18'	100	EA	\$ -	\$ -	-
52	Tongue & Groove, 2" x 6" x 12'	100	EA	\$ -	\$ -	-
53	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ -	\$ -	-
54	Tongue & Groove, 2" x 10" x 12'	100	EA	\$ -	\$ -	-
55	Tongue & Groove, 4" x 10" x 18'	100	EA	\$ -	\$ -	-
<b>SECTION 4 - Bridge Decking</b>						
56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ -	\$ -	-
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ -	\$ -	-
58	4" x 10" x 16' -ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$ -	\$ -	-
<b>SECTION 5 - Composite Decking, Azek, Arbor Collection</b>						
59	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ <u>28<sup>30</sup></u>	\$ <u>1,358<sup>40</sup></u>	1 WK
60	¾" x 5 ½" x 18" white - Azek trim, traditional	148	PC	\$ <u>43<sup>07</sup></u>	\$ <u>6,374<sup>36</sup></u>	"
61	¾" x 7 ¼" x 18" white - Azek trim, traditional	148	PC	\$ <u>57<sup>03</sup></u>	\$ <u>8,440<sup>44</sup></u>	"
62	1" x 5 ½" x 18" white - Azek trim, traditional	148	PC	\$ <u>55<sup>61</sup></u>	\$ <u>8,230<sup>28</sup></u>	"
✓63	1" x 5 ½" x 20" ( color to be specified )	148	PC	\$ <u>73<sup>82</sup></u>	\$ <u>10,925<sup>36</sup></u>	3-4 WKS
64	1" x 9 ¼" x 18" white - Azek trim, traditional	148	PC	\$ <u>92<sup>67</sup></u>	\$ <u>13,715<sup>16</sup></u>	1 WK.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 6 - ACQ Treated Plywood</b>						
65	4' x 8' x 1/2", 5 ply, AC, ACQ Treated Plywood	200	PC	\$ —	\$ —	—
66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	210	PC	\$ —	\$ —	—
<b>SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped</b>						
67	1/4" x 4' x 8'	300	SHT	\$ 28.90	\$ 8670.00	1 wk
✓68	1/4" x 4' x 8', Luan Underlayment	209	SHT	\$ 12.37	\$ 2585.33	"
69	3/8" x 4' x 8'	300	SHT	\$ 33.24	\$ 9972.00	"
70	1/2" x 4' x 8'	425	SHT	\$ 38.98	\$ 16,566.50	"
71	5/8" x 4' x 8'	200	SHT	\$ 41.44	\$ 8,288.00	"
72	3/4" x 4' x 8'	400	SHT	\$ 43.93	\$ 17,572.00	"
<b>SECTION 8 - Plexiglas &amp; Lexan, 4' x 8' Sheets</b>						
✓73	Lexan, 1/4"	154	SHT	\$ 221.20	\$ 34,064.80	1 wk
✓74	Lexan, 1/8"	148	SHT	\$ 119.00	\$ 17,612.00	"
✓75	Non-Glare Plexi, 1/8"	130	SHT	\$ 203.00	\$ 26,390.00	"
✓76	Plexi, 1/4"	149	SHT	\$ 156.80	\$ 23,363.20	"
<b>SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets</b>						
77	1/4" Birch Veneer Plywood A/C	153	SHT	\$ 33.70	\$ 5,156.10	1 wk
78	1/4" Oak Veneer Plywood A/C	153	SHT	\$ 32.04	\$ 4,902.12	1 wk
79	1/4" Poplar Veneer Plywood A/C	129	SHT	\$ —	\$ —	—
80	1/4" Walnut Veneer Plywood A/C	129	SHT	\$ —	\$ —	—
81	5/8" Cedar T-1-11, 8" Space Between Tongue & Groove	270	SHT	\$ —	\$ —	—
82	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	182	SHT	\$ 62.20	\$ 11,320.40	1 wk
83	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	172	SHT	\$ 75.72	\$ 13,023.84	1 wk

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine &amp; Hardwood, and Western Red Cedar Face Frame Materials</b>						
84	1/4" Western Red Cedar Plywood, 4" x 8' Faced	130	SHT	\$ -	\$ -	-
85	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	350	LF	\$ -	\$ -	-
* 86	3/4" x 8" x 16', Western Red Cedar Board - CLEAR	2240 <sup>2</sup> 140	PC	\$ 6 <sup>20</sup>	\$ 13,888 <sup>2</sup>	1 wk
✓ 87	1" x 6" x 8'-12', Clear White Oak, No Knots	269	LF	\$ 3 <sup>25</sup>	\$ 874 <sup>25</sup>	1 wk
88	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	400	LF	\$ -	\$ -	-
✓ 89	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	184	LF	\$ 2 <sup>24</sup>	\$ 412 <sup>16</sup>	1 wk
90	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	244	LF	\$ -	\$ -	-
91	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	696	LF	\$ -	\$ -	-
92	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	532	PC	\$ 24 <sup>00</sup>	\$ 12,768 <sup>00</sup>	1 wk
93	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	700	LF	\$ 2 <sup>10</sup>	\$ 1470 <sup>00</sup>	4
✓ 94	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	244	LF	\$ 2 <sup>62</sup>	\$ 639 <sup>25</sup>	"
95	1" x 8" x 8'-16', Atlantic White Cedar Rough Sawn	300	LF	\$ -	\$ -	-
96	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	226	PC	\$ 35 <sup>88</sup>	\$ 8,108 <sup>88</sup>	1 wk
97	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	196	PC	\$ 15 <sup>52</sup>	\$ 3,041 <sup>92</sup>	1 wk
98	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	800	LF	\$ 3 <sup>90</sup>	\$ 3,120 <sup>-</sup>	1 wk
99	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	550	LF	\$ -	\$ -	-
100	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	500	LF	\$ -	\$ -	-

\* AVAIL IN RANDOM LENGTH ONLY, OVERALL FOOTAGE WOULD BE SUPPLIED

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine &amp; Hardwood, and Western Red Cedar Face Frame Materials</b>						
<b>(Cont'd)</b>						
✓101	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	200	LF	\$ 3 <sup>19</sup>	\$ 638 <sup>00</sup>	1 wk
✓102	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	200	LF	\$ 4 <sup>45</sup>	\$ 890 <sup>-</sup>	1 wk
103	5/4" x 6" x 8'-12', Clear White Oak, No Knots	244	LF	\$ -	\$ -	-
104	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	244	LF	\$ -	\$ -	-
✓105	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	444	LF	\$ 2 <sup>40</sup>	\$ 1065 <sup>60</sup>	1 wk
106	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	396	PC	\$ -	\$ -	-
107	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 3 <sup>27</sup>	\$ 1124 <sup>88</sup>	1 wk
108	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	206	PC	\$ 18 <sup>00</sup>	\$ 3708 <sup>00</sup>	2-3 wks
109	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	244	PC	\$ 81 <sup>60</sup>	\$ 19,910 <sup>40</sup>	2-3 wks
110	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	196	PC	\$ 115 <sup>20</sup>	\$ 22,579 <sup>20</sup>	4-6 wks
111	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	200	LF	\$ 6 <sup>60</sup>	\$ 1320 <sup>00</sup>	1 wk
✓112	2" x 10" x 8' Western Red Cedar CLEAR	400	LF	\$ 16 <sup>60</sup>	\$ 6640 <sup>00</sup>	2 wks
<b>SECTION 11 - Dowels &amp; Closet Pole, Hardwood C or Better</b>						
113	1/4" x 3'	124	EA	\$ .79	\$ 97 <sup>96</sup>	1 wk
114	3/8" x 3'	124	EA	\$ .99	\$ 122 <sup>76</sup>	"
115	1/2" x 3'	129	EA	\$ 1.99	\$ 256 <sup>71</sup>	"
116	3/4" x 3'	124	EA	\$ 3.99	\$ 494 <sup>76</sup>	"
117	7/8" x 3'	129	EA	\$ 5.69	\$ 734 <sup>01</sup>	"
118	1" x 3'	124	EA	\$ 7.99	\$ 990 <sup>76</sup>	"
119	1 3/8" x 3/8" x 8'	124	EA	\$ 9.20	\$ 1140 <sup>80</sup>	"
120	1 3/8" x 12'	129	EA	\$ 13.80	\$ 1780 <sup>20</sup>	"

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 12 - Drywall &amp; Gypsum Products</b>						
121	Greenboard, 1/2" x 4' x 8'	200	SHT	\$ 13 <sup>67</sup>	\$ 2,734 <sup>-</sup>	2 DAY
122	Homasote Boards, 1/2" x 4' x 8', No Backing	150	SHT	\$ 24 <sup>42</sup>	\$ 3,663 <sup>-</sup>	"
123	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	155	EA	\$ 20 <sup>50</sup>	\$ 3,177 <sup>50</sup>	"
124	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	151	EA	\$ 20 <sup>50</sup>	\$ 3,095 <sup>50</sup>	"
125	Metal Corner Bead for Sheetrock, 8' Lengths	210	PC	\$ 179	\$ 375 <sup>90</sup>	"
126	Sheetrock, 3/8" x 4' x 8'	130	SHT	\$ 12 <sup>09</sup>	\$ 1,571 <sup>70</sup>	"
127	Sheetrock, 1/2" x 4' x 8', Fire Coated	260	SHT	\$ -	\$ -	-
128	Sheetrock, 1/2" x 4' x 12', Fire Coated	135	SHT	\$ -	\$ -	-
129	Sheetrock, 3/8" x 4' x 8', Fire Coated	210	SHT	\$ 13 <sup>68</sup>	\$ 2,872 <sup>00</sup>	"
130	Sheetrock, 3/8" x 4' x 12', Fire Coated	150	SHT	\$ 20 <sup>80</sup>	\$ 3,120 <sup>00</sup>	"
131	Sheetrock Tape, 250' Roll	120	ROLL	\$ 3 <sup>60</sup>	\$ 432 <sup>-</sup>	"
✓132	Tempered Hard Board, 1/4" x 4' x 8'	80	SHT	\$ 12 <sup>48</sup>	\$ 998 <sup>40</sup>	"
133	Tempered Peg Board, 1/4" x 4' x 8'	25	SHT	\$ -	\$ -	-
<b>SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4'x 8' Sheets</b>						
134	3/8" CDX-FIR	60	SHT	\$ 21 <sup>75</sup>	\$ 1,305 <sup>60</sup>	2 DAY
✓135	1/2" CDX-FIR	250	SHT	\$ 23 <sup>95</sup>	\$ 5,987 <sup>50</sup>	2 DAY
✓136	1/2" MDO (Medium Density Overlay), Two-Sided	125	SHT	\$ 58 <sup>80</sup>	\$ 7,350 <sup>-</sup>	1 wk
137	1/2" Wolmanized Plywood	60	SHT	\$ -	\$ -	-
✓138	3/4" MDO (Medium Density Overlay), Two-Sided	150	SHT	\$ 83 <sup>00</sup>	\$ 12,450 <sup>-</sup>	1 wk

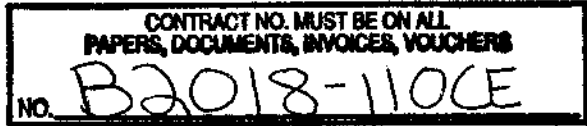
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')</b>						
139	2" Astragal (Mullion Center), Clear White Pine	50	LF	\$ —	\$ —	—
✓140	Backhand Molding for Picture Frame, 5/8" x 1 1/8" #253	60	LF	\$ .66	\$ 39.60	1 wk
141	Base Cap, 1 5/8" Clear White Pine	400	LF	\$ —	\$ —	—
142	Chair Rail, 9/16" x 2 1/2"	300	LF	\$ —	\$ —	—
✓143	Clam Shell Trim, 2 1/4" Clear White Pine #423	100	LF	\$ 1.05	\$ 105.00	11
144	Clam Shell Base, 3" Clear White Pine #424	100	LF	\$ —	\$ —	—
✓145	Colonial Casing, 2 1/2" Clear White Pine #224	100	LF	\$ 1.05	\$ 105.00	1 wk
146	Colonial Casing, 3 1/2" Clear White Pine	100	LF	\$ —	\$ —	—
147	Colonial Trim, 2 1/4" Clear White Pine	100	LF	\$ —	\$ —	—
148	Colonial Trim, 3" Clear White Pine	100	LF	\$ —	\$ —	—
✓149	Cove, 3/4" x 3/4" #92	90	LF	\$ .46	\$ 41.40	1 wk
✓150	Cove, 1 5/8"	90	LF	\$ .90	\$ 81.00	1 wk
151	Crown Molding, 9/16" x 3 5/8"	100	LF	\$ —	\$ —	—
152	Crown Molding, 11/16" x 4 5/8"	100	LF	\$ —	\$ —	—
✓153	Outside Corner, 3/4" x 3/4", Clam Type #331	100	LF	\$ .72	\$ 72.00	1 wk
✓154	Outside Corner, 1" x 1", Clam Type #332	100	LF	\$ 1.10	\$ 110.00	1 wk
✓155	Door Stop, 3/8" x 1 3/8", Clam Type #421	90	LF	\$ .55	\$ 49.50	1 wk
156	Door Stop, 1/2" x 1 5/8", Clam Type	90	LF	\$ —	\$ —	—
✓157	Door Stop, 1/2" x 1 5/8", Colonial Type #111	90	LF	\$ .98	\$ 88.20	1 wk
158	Picture Frame Molding, 11/16" x 3/8"	50	LF	\$ —	\$ —	—
159	Picture Frame Molding, 11/16" x 2 1/16"	50	LF	\$ —	\$ —	—
✓160	Quarter Round, 3/4" x 3/4" #75	60	LF	\$ .44	\$ 26.40	1 wk



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7") (Cont'd)</b>						
161	Sanitary Casing, 2 1/2" Clear White Pine	60	LF	\$ -	\$ -	-
162	Sanitary Casing, 3 1/2" Clear White Pine	550	LF	\$ -	\$ -	-
✓163	Screen Molding, 1/4" x 3/4"	150	LF	\$ .30	\$ 45-	1 wk
✓164	Shoe Molding	100	LF	\$ .34	\$ 34-	1 wk
<b>SECTION 15 - Metal Studs and Track, 18 Gauge</b>						
165	Studs, 2 1/2"D x 12'	60	PC	\$ -	\$ -	-
166	Studs, 3 3/8"D x 8'	60	PC	\$ -	\$ -	-
167	Studs, 3 3/8"D x 10'	50	PC	\$ -	\$ -	-
168	Studs, 3 3/8"D x 12'	50	PC	\$ -	\$ -	-
169	Track, 2 1/2" x 10' Lengths	60	PC	\$ -	\$ -	-
170	Track, 3 3/8" x 10' Lengths	60	PC	\$ -	\$ -	-
<b>SECTION 16 - Miscellaneous</b>						
171	15 lb. Felt Paper	55	ROLL	\$ 23 <sup>13</sup>	\$ 1272 <sup>15</sup>	1 wk
172	Cork Board, 1/2" x 3' x 4'	60	PC	\$ -	\$ -	-
✓173	Cork Board, 1/2" x 4' x 8'	100	PC	\$ 125 <sup>99</sup>	\$ 12,599 <sup>00</sup>	1 wk
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	70	ROLL	\$ 52. <sup>50</sup>	\$ 3675 <sup>00</sup>	1 wk
175	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	25	ROLL	\$ -	\$ -	-
✓176	Nails, 5 # Bright Common - 8d	25	BX	\$ 350	\$ 8750	2 DAYS
✓177	Nails, 5 # Bright Common - 10d	25	BX	\$ 350	\$ 8750	2 DAYS
178	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	25	BX	\$ 32 <sup>95</sup> / <sub>52</sub>	\$ 823 <sup>75</sup>	1 wk
179	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	10	BDL	\$ 115. <sup>75</sup>	\$ 1,157 <sup>50</sup>	1 wk
180	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	10	BDL	\$ -	\$ -	-
181	Undercourse Shingles, 1/2 Sq. Bundle	75	BDL	\$ 104 <sup>9</sup>	\$ 121422	2 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 16 - Miscellaneous (Cont'd)</b>						
182	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	130	SQ	\$ —	\$ —	—
183	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	140	BDL	\$ —	\$ —	—
184	90 lb. Roll Roofing	10	EA	\$ —	\$ —	—
✓185	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ 3.50	\$ 280 —	3 Days
186	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	35	ROLL	\$ —	\$ —	—
187	Termite Shield, 6" x 50'	30	EA	\$ —	\$ —	—
✓188	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	50	ROLL	\$ 47.99	\$ 2,399.50	1 wk
189	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	\$ 24.00	\$ 2400.00	2 Days
190	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	40	ROLL	\$ —	\$ —	—
191	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	60	ROLL	\$ 67.99	\$ 4,079.40	1 wk
192	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	40	ROLL	\$ —	\$ —	—
193	3 3/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	25	ROLL	\$ —	\$ —	—
194	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	25	ROLL	\$ —	\$ —	—
<b>SECTION 17 - 48" x 96" Laminates and Accessories</b>						
✓195	Almond, 030-60 Wilsonart	11	SHT	\$ 63.51	\$ 698.61	1 wk
✓196	Black, 1595-60 Wilsonart	17	SHT	\$ 63.51	\$ 1,079.67	1 wk
✓197	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 104.55	\$ 627.30	1 wk

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
<b>SECTION 17 - 48" x 96" Laminates and Accessories (Cont'd)</b>						
✓ 198	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ 89.43	\$ 536.58	1 wk
✓ 199	Gray, 1500-60 Wilsonart	11	SHT	\$ 89.43	\$ 983.73	4
✓ 200	Grey Nebula, 4622-60 Wilsonart	30	SHT	\$ 89.43	\$ 2682.90	4
✓ 201	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ 89.43	\$ 536.58	4
✓ 202	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 89.43	\$ 653.73	4
✓ 203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ 89.43	\$ 536.58	4
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	25	CAN	\$ —	\$ —	—
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	\$ —	\$ —	—
✓ 206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	5	CAN	\$ 159.95	\$ 799.75	1 wk
✓ 207	Seam Filler to Match Laminate Color, 4 oz. tube	11	TUBE	\$ 12 —	\$ 132 —	1 wk



RESOLUTION

September 5, 2018

WHEREAS, on August 7, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PLUMSTED GARAGE VEHICLE WASH FACILITY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers and approved by the Ocean County Board of Chosen Freeholders; and

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

Name and Address of Bidder

Gavan General Contracting, Inc.  
92 Forest Drive  
Lakewood, NJ 08701  
(732) 367-9100

Name and Address of Bidder

Catel, Inc.  
PO Box 33  
Bradley Beach, NJ 07720  
(732) 570-3020

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to T&M Associates, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the lowest qualified bid namely that of GAVAN GENERAL CONTRACTING, INC. be accepted for the PLUMSTED GARAGE VEHICLE WASH FACILITY, County of Ocean, 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:

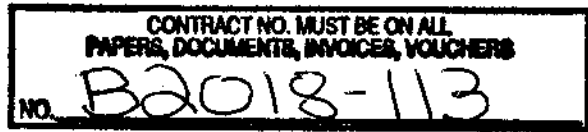
1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with GAVAN GENERAL CONTRACTING, INC., accepting their bid for Item No. 1. For a Total Bid Amount of \$408,845.00, for the PLUMSTED GARAGE VEHICLE WASH FACILITY for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers. Project to be completed within 120 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500 per day after date of Contract completion. Project to start on or about September 12, 2018.

2. The Department of Finance has certified that funds are available in Account No. 300-156-C119 in the amount of \$408,845.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-110CE.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. County Road Supervisor; and
- e. T&M Associates, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance of their bid, and have the original copies of the contract filed with the Clerk of this Board.



RESOLUTION

September 5, 2018

WHEREAS, on August 14, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Rubbercycle, LLC	1985 Rutgers University Blvd. Lakewood, NJ 08701 (732) 313-0203

; 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, in each instance, be accepted namely that of RUBBERCYCLE, 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 transporting, storage and Disposal of Used Tires No. II, for the County of Ocean, from date of award through September 4, 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 pursuant to N.J.S.A. 40A:11-15, as follows:

RUBBERCYCLE, LLC. for three (3) items, to wit:

ITEMS NO. 1, 2 and 3.

2. The acceptance made in Paragraph 1., 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 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-113.

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, Planning Board, Solid Waste Management, Vehicle Services and Rubbercycle, LLC the successful bidder.

Proposal for the furnishing and delivery of **DISPOSAL OF USED TIRES 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	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	324	TON	\$ 600	\$ 194400
	End Use: _____				
✓ 2	Disposal of Used Tires Per Ton, As Specified	75	TON	\$ 200	\$ 15000
	End Use: _____				
✓ 3	Disposal of Used Tires Per Ton, As Specified	10	TON	\$ 600	\$ 6000
	End Use: Tires will be Recycled into Rubber Mulch				

**Bidders Storage and Disposal Are:**

Address: Rubbercycle LLC  
1985 Rutgers University Blvd. Lakewood NJ 08701  
 Phone No.: 732-313-0203  
 Contact Person: Robert Gestetner

**Box Trailer Size - Length, Width & Height:**

48L x 108W x 110H  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BIDDERS SHALL ATTACH PHOTOCOPY OF PERMITS AS INDICATED ON PAGE 20**

**BIDDERS SHALL ATTACH AFFIDAVIT OF PERMITS**





RESOLUTION

September 5, 2018

WHEREAS, on July 10, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean; and

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

Name and Address of Bidder

Galls, LLC  
1340 Russell Cave Road  
Lexington, KY 40505  
(800) 876-4242

Name and Address of Bidder

Action Uniform Co., LLC  
3164 Fire Road  
Egg Harbor Twp., NJ 08234  
(609) 573-5462

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, be accepted, namely that of, GALLS, LLC and ACTION UNIFORM CO., 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 contracts, for the furnishing and delivery of Uniforms for the Corrections Department and the Sheriff's Office for the County of Ocean, for the contract period of one (1) year from date of award through September 4, 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, as follows:

A. GALLS, LLC for two hundred eight (208) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23a, 23b, 24, 25, 26, 27, 28, 29a, 29b, 30a, 30b, 31, 32a, 32b, 33a, 33b, 34a, 34b, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101a, 101b, 102a, 102b, 103, 104, 105, 106, 107, 108, 109, 110, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151a, 151b, 152a, 152b, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186a, 186b, 187a, 187b, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208 and 211.

For a Section I Lump Sum Total (Item #'s 1-35) of \$93,487.50, a Section II Lump Sum Total (Item #'s 36-60) of \$70,534.80, a Section III Lump Sum Total (Item #'s 61-75) of \$26,568.75, a Section IV Lump Sum Total (Item #'s 76-110) of \$43,559.50, a Section VI Lump Sum Total (Item #'s 124-132) of \$51,770.00, a Section VII Lump Sum Total (Item #'s 133-144) of \$19,395.00, a Section VIII Lump Sum Total (Item #'s 145-153) of \$41,475.00, a Section IX Lump Sum Total (Item #'s 154-160) of \$6,390.00 and a Section X Lump Sum Total (Item #'s 161-208) of \$159,181.25.

B. ACTION UNIFORM CO., LLC for fifteen (15) items, to wit:

ITEMS NO. 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 209 and 210.

For a Section V Lump Sum Total (Item #'s 111-123) of \$22,550.00 and a Section XI Lump Sum Total (Item #'s 209-210) of \$1,200.00.

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

3. WHEREAS, funds for the services shall be available within the following funding Source: County Corrections 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 B2018-101.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Corrections Department, Sheriff's Office, and the successful bidders.

Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean.

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

( X ) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Trousers, Class A						
	As Specified, or Equal	Fechheimer	#48289	50	EA	\$ 89.50	\$ 4,475.00
✓2	Long Sleeve Shirt, Class A						
	As Specified, or Equal	Elbeco	#319N	50	EA	\$ 44.50	\$ 2,225.00
✓3	Collar Insignia						
	As Specified, or Equal	GA-REL	#COCORH	100	EA	\$ 12.00	\$ 1,200.00
✓4	3 Season Jacket						
	As Specified, or Equal	Blauer	#6120	50	EA	\$ 136.50	\$ 6,825.00
✓5	Field Jacket with Liner, M-65 BDU Style						
	As Specified, or Equal	Rothco	#8444	50	EA	\$ 65.50	\$ 3,275.00
✓6	Softshell Fleece Jacket						
	As Specified, or Equal	Blauer	#4660	30	EA	\$ 106.50	\$ 3,195.00
✓7	Parka						
	As Specified, or Equal	5.11	#48001	15	EA	\$ 184.00	\$ 2,760.00
✓8	BDU Trousers, Class C						
	As Specified, or Equal	Blauer	#8819-7A	150	EA	\$ 66.00	\$ 9,900.00
✓9	Short Sleeve BDU Shirt, Class C						
	As Specified, or Equal	RTUT	#01-FBSSC	100	EA	\$ 60.95	\$ 6,095.00
✓10	Long Sleeve Polo Shirt, Class D						
	As Specified, or Equal	Elbeco	#K5145	120	EA	\$ 44.50	\$ 5,340.00
✓11	BDU Pants, Rip-Stop						
	As Specified, or Equal	Propper	#F5252	20	EA	\$ 31.00	\$ 620.00
✓12	Tactical Pants						
	As Specified, or Equal	Elbeco	#E5702R	20	EA	\$ 42.50	\$ 850.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓13	Tactical Pants As Specified, or Equal	5.11	#74273	20	EA	\$ 37.50	\$ 750.00
✓14	Tactical Polo, Short Sleeve As Specified, or Equal	Elbeco	#K5134/K5135	120	EA	\$ 40.50	\$ 4,860.00
✓15	Tactical Polo, Long Sleeve As Specified, or Equal	Elbeco	#K5144/K5145	30	EA	\$ 44.50	\$ 1,335.00
✓16	Raincoat As Specified, or Equal	Petra Roc	#LRC48C3	50	EA	\$ 52.50	\$ 2,625.00
✓17	Rain Pants, Unisex As Specified, or Equal	Blauer	#9134	30	EA	\$ 136.00	\$ 4,080.00
✓18	Sentry R-801 Pershing Uniform Cap As Specified, or Equal	Keystone	#NJDOC-HS	50	EA	\$ 59.50	\$ 2,975.00
✓19	Plastic Hat Cover for Sentry R-801 Pershing Uniform Cap As Specified, or Equal	Albourn	#CRCW/V	50	EA	\$ 3.75	\$ 187.50
✓20	Long Sleeve Khaki Twill Shirt As Specified, or Equal	RTUT	#OCPA-LS	150	EA	\$ 46.00	\$ 6,900.00
✓21	Khaki Twill Trousers As Specified, or Equal	VF	#PT62KH	150	EA	\$ 25.25	\$ 3,787.50
✓22	Watch Cap As Specified, or Equal	Rothco	#5566	50	EA	\$ 3.00	\$ 150.00
✓23A	Clip-On Neck Tie As Specified, or Equal	Broome	#90010	50	EA	\$ 4.00	\$ 200.00
✓23B	Clip-On Neck Tie As Specified, or Equal	Broome	#90010	50	EA	\$ 4.00	\$ 200.00
✓24	Name Tag As Specified, or Equal	RTUT	#NP-SIL-CB	50	EA	\$ 7.00	\$ 350.00
✓25	Tie Bar As Specified, or Equal	GA-REL	#OCSD-TB	50	EA	\$ 18.75	\$ 937.50
✓26	Training Belt As Specified, or Equal	Rothco	#60390	50	EA	\$ 4.50	\$ 225.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 27	Leather Belt As Specified, or Equal	DeSantis	#E22	50	EA	\$ 19.50	\$ 975.00
✓ 28	Tactical Belt As Specified or Equal	5 11	#59405	50	EA	\$ 29.00	\$ 1,450.00
✓ 29A	Crew Neck T-Shirt As Specified, or Equal	Hanes	#5180	150	EA	\$ 6.00	\$ 900.00
✓ 29B	Crew Neck T-Shirt As Specified, or Equal	Hanes	#5180 - w/ Lettering	150	EA	\$ 13.50	\$ 2,025.00
✓ 30A	Gym Shorts As Specified, or Equal	Augusta	#990	150	EA	\$ 8.80	\$ 1,320.00
✓ 30B	Gym Shorts As Specified, or Equal	Augusta	#990 - w/ Lettering	150	EA	\$ 12.75	\$ 1,912.50
✓ 31	Baseball Cap As Specified, or Equal	Sonet	#6677	50	EA	\$ 9.00	\$ 450.00
✓ 32A	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Jerzees	#562M	150	EA	\$ 9.25	\$ 1,387.50
✓ 32B	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Jerzees	#562M - w/ lettering	150	EA	\$ 16.75	\$ 2,512.50
✓ 33A	Pull-Over Sweat Shirt, Hooded As Specified, or Equal	Jerzees	#996M	50	EA	\$ 18.30	\$ 915.00
✓ 33B	Pull-Over Sweat Shirt, Hooded As Specified, or Equal	Jerzees	#996M - w/ lettering	50	EA	\$ 22.25	\$ 1,112.50
✓ 34A	Sweat Pants As Specified, or Equal	Jerzees	#973M	50	EA	\$ 11.25	\$ 562.50
✓ 34B	Sweat Pants As Specified, or Equal	Jerzees	#973M - w/ lettering	50	EA	\$ 15.00	\$ 750.00
✓ 35	Cargo Bag As Specified, or Equal	Rothco	#BG687	50	EA	\$ 17.85	\$ 892.50

SECTION I - LUMP SUM TOTAL (Add Items 1-35): \$ 93,487.50

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS EMERGENCY RESPONSE TEAM (CERT)							
✓/36	Field Jacket with Liner As Specified, or Equal	Rothco	#8444	36	EA	\$ 59.85	\$ 2,154.60
✓/37	Stretch Fit Cap As Specified or Equal	Under Armour	#1259609	36	EA	\$ 21.40	\$ 770.40
✓/38	Tactical Polo, Long Sleeve As Specified, or Equal	Elbeco	#K5148	36	EA	\$ 43.75	\$ 1,575.00
✓/39	Tactical Polo, Short Sleeve As Specified, or Equal	Elbeco	#K5138	36	EA	\$ 39.95	\$ 1,438.20
✓/40	Tactical Long Sleeve As Specified, or Equal	5.11	#72194	36	EA	\$ 52.50	\$ 1,890.00
✓/41	Tactical Outer Carrier As Specified, or Equal	GH Armour	#BY559	36	EA	\$ 168.00	\$ 6,048.00
✓/42	Tactical Pants As Specified, or Equal	Tru-Spec	#1062	36	EA	\$ 35.25	\$ 1,269.00
✓/43	Tactical Boots As Specified, or Equal	Rocky	#2173	36	EA	\$ 79.00	\$ 2,844.00
✓/44	Tactical Carrier As Specified, or Equal	GH Armour	#TOC	36	EA	\$ 168.00	\$ 6,048.00
✓/45	Tactical Vest As Specified, or Equal	GH Armour	#PROX 3A	36	EA	\$ 560.00	\$ 20,160.00
✓/46	Raincoat As Specified, or Equal	LawPro	#M703R	36	EA	\$ 36.00	\$ 1,296.00
✓/47	Watch Cap As Specified, or Equal	5.11	#89250	36	EA	\$ 11.60	\$ 417.60
✓/48	Gloves As Specified, or Equal	5.11	#59354	36	EA	\$ 49.00	\$ 1,764.00
✓/49	Balaclava As Specified, or Equal	Blackhawk	#333002BK	36	EA	\$ 22.25	\$ 801.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓50	Flight Suit As Specified, or Equal	Tru-Spec	#2653	36	EA	\$ 45.75	\$1,647.00
✓51	Knee Pads As Specified, or Equal	Blackhawk	#808300	36	EA	\$ 18.50	\$ 666.00
✓52	Forearm Pads As Specified, or Equal	Damascus	#FP10	36	EA	\$ 16.75	\$ 603.00
✓53	Elbow Pads As Specified, or Equal	Blackhawk	#802600	36	EA	\$ 13.25	\$ 477.00
✓54	Shin Guards As Specified, or Equal	Galls	#TTE222	36	EA	\$ 24.50	\$ 882.00
✓55	Ballistic Helmet As Specified, or Equal	Galls	#TTE622	36	EA	\$ 259.00	\$ 9,324.00
✓56	Tactical Holster As Specified, or Equal	Safariland	#6004 SLS	36	EA	\$ 178.50	\$ 6,426.00
✓57	Aerosol Holder As Specified, or Equal	Tru-Spec	#9030	36	EA	\$ 6.75	\$ 243.00
✓58	Handcuff Case As Specified, or Equal	Tru-Spec	#9035	36	EA	\$ 6.75	\$ 243.00
✓59	Duty Belt As Specified, or Equal	5.11	#59505	36	EA	\$ 37.00	\$ 1,332.00
✓60	Belt Keepers As Specified, or Equal	Galls	#NPP091	36	EA	\$ 6.00	\$ 216.00

SECTION II - LUMP SUM TOTAL (Add Items 36-60): \$ 70,534.80

SECTION III - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS COMMUNITY EDUCATION/WORK CREW

✓61	Fleece Jacket As Specified, or Equal	Blauer	#4660	25	EA	\$ 106.50	\$ 2,662.50
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GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 62	Parka As Specified, or Equal		#48001	25	EA	\$ 184.00	\$ 4,600.00
✓ 63	Tactical Boots, Men and Women As Specified, or Equal		#12002	15	EA	\$ 72.50	\$ 1,087.50
✓ 64	Tactical Boots As Specified, or Equal		#2090	25	EA	\$ 107.50	\$ 2,687.50
✓ 65	Badge Case As Specified, or Equal		#71300	50	EA	\$ 9.00	\$ 450.00
✓ 66	Holster As Specified, or Equal		#7367 TTS	25	EA	\$ 95.50	\$ 2,387.50
✓ 67	Double Stack Magazine Holder As Specified, or Equal		#59166	50	EA	\$ 21.00	\$ 1,050.00
✓ 68	Magazine/Handcuff Combo Pouch As Specified, or Equal		#ZO344	50	EA	\$ 21.50	\$ 1,075.00
✓ 69	Magazine/Cuff Combo Pouch As Specified, or Equal		#A519	50	EA	\$ 49.50	\$ 2,475.00
✓ 70	Duty Belt As Specified, or Equal		#LP672	25	EA	\$ 52.50	\$ 1,312.50
✓ 71	Holster As Specified, or Equal		#6360	25	EA	\$ 179.00	\$ 4,475.00
✓ 72	Magazine Pouch As Specified, or Equal		#77 HS	25	EA	\$ 32.50	\$ 812.50
✓ 73	Handcuff Case As Specified, or Equal		#190	25	EA	\$ 29.50	\$ 737.50
✓ 74	Aerosol Agent Case As Specified, or Equal		#LH228	25	EA	\$ 20.75	\$ 518.75
✓ 75	Belt Keeper As Specified, or Equal		#2311H	50	EA	\$ 4.75	\$ 237.50

SECTION III LUMP SUM TOTAL (Add Items 61-75): \$ 26,568.75



**SECTION IV - UNIFORMS FOR THE OFFICE OF THE FIRE MARSHAL**

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓76	Trousers, Class A As Specified, or Equal	RTUT	#OCSD-FM-P	24	EA	\$ 97.00	\$ 2,328.00
✓77	Long Sleeve Shirt, Class A As Specified, NO EXCEPTIONS	RTUT	#OCSD-FM-LS	24	EA	\$ 66.50	\$ 1,596.00
✓78	Short Sleeve Shirt, Class A As Specified, NO EXCEPTIONS	RTUT	#OCSD-FM-SS	24	EA	\$ 72.50	\$ 1,740.00
✓79	Hat, Members As Specified, or Equal	Keystone	#OCSD-FM-H	6	EA	\$ 119.00	\$ 714.00
✓80	Duty Belt As Specified, or Equal	Desantis	#E21	6	EA	\$ 22.00	\$ 132.00
✓81	Tactical Belt As Specified, or Equal	Desantis	#N17	6	EA	\$ 45.00	\$ 270.00
✓82	Operator Belt As Specified, or Equal	5.11	#59405	8	EA	\$ 30.00	\$ 240.00
✓83	Clip-On Neck Tie As Specified, or Equal	Sam Broome	#45015	12	EA	\$ 4.50	\$ 54.00
✓84	Double Pin Clutch Back Name Tag As Specified, or Equal	Blackinton	#J5	6	EA	\$ 10.50	\$ 63.00
✓85	Badge Case As Specified, or Equal	Strong	#75500	6	EA	\$ 12.50	\$ 75.00
✓86	Tactical Boots As Specified, or Equal	Danner	#43003	4	PR	\$ 176.00	\$ 704.00
✓87	Boots As Specified, or Equal	Bates	#22233	4	PR	\$ 67.50	\$ 270.00
✓88	Boots As Specified, or Equal	Merrell	#J455335	6	EA	\$ 127.00	\$ 762.00
✓89	Coat As Specified, or Equal	RTUT	#OCSD-FM-J	6	EA	\$ 349.00	\$ 2,094.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 90	3 in 1 Parka As Specified, <b>NO EXCEPTIONS</b>						
✓ 91	High Visibility Parka As Specified, or Equal	5.11	#48001	4	EA	\$ 215.50	\$ 862.00
✓ 92	Medium Weight Coat As Specified, or Equal	5.11	#48073	14	EA	\$ 235.50	\$ 3,297.00
✓ 93	Heavy Winter Coat As Specified, or Equal	Blauer	#9820.60	6	EA	\$ 355.00	\$ 2,130.00
✓ 94	Duty Jacket As Specified, or Equal	Blauer	#9860-60	6	EA	\$ 299.00	\$ 1,794.00
✓ 95	M-65 Field Jacket As Specified, or Equal	5.11	#48153	6	EA	\$ 262.00	\$ 1,572.00
✓ 96	Windbreaker Vest, Women's As Specified, or Equal	Rothco	#844	8	EA	\$ 65.75	\$ 526.00
✓ 97	Long Sleeve Performance Tee, Women's As Specified, or Equal	5.11	#65001	6	EA	\$ 59.75	\$ 358.50
✓ 98	Long Sleeve Polo Shirt As Specified, or Equal	Under Armour	#1248196	6	EA	\$ 27.50	\$ 165.00
✓ 99	Short Sleeve Polo Shirt As Specified, or Equal	5.11	#72049	36	EA	\$ 47.50	\$ 1,710.00
✓ 100	Rain Pants As Specified, or Equal	5.11	#71049	48	EA	\$ 37.25	\$ 1,788.00
✓ 101A	Sweatshirt, Crew Neck As Specified, or Equal	Blauer	#9134	6	EA	\$ 139.50	\$ 837.00
✓ 101B	Sweatshirt, Crew Neck As Specified, or Equal	Carhartt	#100620	18	EA	\$ 45.00	\$ 810.00
✓ 102A	Sweatshirt, Hooded As Specified, or Equal	Carhartt	#100620	18	EA	\$ 48.00	\$ 864.00
✓ 102B	Sweatshirt, Hooded As Specified, or Equal	Carhartt	#100617	18	EA	\$ 63.00	\$ 1,134.00
		Carhartt	#100617	18	EA	\$ 72.00	\$ 1,296.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓103	Heavy Weight T-Shirt As Specified, or Equal	Gildan	#G2000	36	EA	\$ 22.50	\$ 810.00
✓104	Mock Turtleneck As Specified, or Equal	Blauer	#8110X	18	EA	\$ 31.00	\$ 558.00
✓105	Turtleneck As Specified, or Equal	Blauer	#8100X	18	EA	\$ 31.00	\$ 558.00
✓106	PDU Short Sleeve Shirt, Class A As Specified, or Equal	5.11	#71037	36	EA	\$ 67.50	\$ 2,430.00
✓107	PDU Long Sleeve Shirt, Class A As Specified, or Equal	5.11	#72073	48	EA	\$ 67.50	\$ 3,240.00
✓108	PDU Pant, Class A As Specified, or Equal	5.11	#74426	36	EA	\$ 67.50	\$ 2,430.00
✓109	PDU Pant, Class B As Specified, or Equal	5.11	#74427	48	EA	\$ 67.50	\$ 3,240.00
✓110	Watch Cap As Specified, or Equal	Rothco	#5566	12	EA	\$ 9.00	\$ 108.00

SECTION IV - LUMP SUM TOTAL (Add Items 76-110): \$ 43,559.50

SECTION V - RECRUIT UNIFORMS AND ACCESSORIES FOR THE SHERIFF'S OFFICE

111	Clip-On Neck Tie As Specified, or Equal	Sam Broome	#45015	100	EA	\$ 5.00	\$ 500.00
112	Garrison Belt As Specified, or Equal	DeSantis	#E22	100	EA	\$ 19.50	\$ 1,950.00
113	Name Plate As Specified, or Equal	RTUT	#NP-SIL-CB	100	EA	\$ 7.00	\$ 700.00
114	Watch Cap As Specified or Equal	Pacific Headwear	#621K	100	EA	\$ 4.00	\$ 400.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
115	Baseball Cap As Specified, or Equal	Sonet	#6677	150	EA	\$ 9.00	\$ 1,350.00
116	Field Jacket with Liner As Specified, or Equal	Rothco	#8444	50	EA	\$ 59.50	\$ 2,975.00
117	Rain Coat, Reversible, Unisex As Specified, or Equal	Blauer	#26990	50	EA	\$ 117.50	\$ 5,875.00
118	Long Sleeve Khaki Twill Shirt As Specified, or Equal	RTUT	#OCPA-LS	100	EA	\$ 46.00	\$ 4,600.00
119	Khaki Twill Trousers As Specified, or Equal	VF	#PT62KH	100	EA	\$ 25.25	\$ 2,525.00
120	Gym Shorts As Specified, or Equal	Augusta	#990	50	EA	\$ 12.75	\$ 637.50
121	Crew Neck T-Shirt As Specified, or Equal	Sammar	#5180	50	EA	\$ 13.50	\$ 675.00
122	Sweat Pants As Specified, or Equal	Jerzees	#973	50	EA	\$ 15.00	\$ 750.00
123	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Jerzees	#562M	50	EA	\$ 9.25	\$ 462.50

SECTION V - LUMP SUM TOTAL (Add Items 111-123): \$ 23,400.00

SECTION VI - CLASS A & B UNIFORMS FOR THE SHERIFF'S OFFICE

✓124	Trousers, Polyester / Wool As Specified, or Equal	RTUT	#OCSD-PS	60	EA	\$ 110.00	\$ 6,600.00
✓125	Long Sleeve Shirt, Class A As Specified	RTUT	#OCSD-LS	60	EA	\$ 74.50	\$ 4,470.00
✓126	Long Sleeve Shirt with Open Style Collar, Class B As Specified, or Equal	RTUT	#OCSD-LSO	60	EA	\$ 74.50	\$ 4,470.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 127	Short Sleeve Shirt with Open Style Collar, Class B						
	As Specified, or Equal	RTUT	#OCSD-SS	60	EA	\$ 79.00	\$ 4,740.00
✓ 128	Dress Blouse, Honor Guard Only						
	As Specified, or Equal	RTUT	#OCSD-DB	10	EA	\$ 449.00	\$ 4,490.00
✓ 129	Trousers, Polyester / Wool, Honor Guard Only						
	As Specified, or Equal	RTUT	#OCSD-PW	10	EA	\$ 120.00	\$ 1,200.00
✓ 130	Dress Hat						
	As Specified, or Equal	Keystone	#OCSD-H	60	EA	\$ 66.00	\$ 3,960.00
✓ 131	Hat Cover, Reversible, Unisex						
	As Specified, or Equal	Blauer	#107	60	EA	\$ 10.00	\$ 600.00
✓ 132	Winter Coat, Unisex						
	<b>NO EXCEPTIONS</b>	Blauer	#9820-60	60	EA	\$ 354.00	\$ 21,240.00

SECTION VI- LUMP SUM TOTAL (Add Items 124-132): \$ 51,770.00

SECTION VII - CLASS A & B ACCESSORIES FOR THE SHERIFF'S OFFICE

✓ 133	Tie Bar						
	As Specified, or Equal	Garel	#OCSD-TB-RH	60	EA	\$ 18.75	\$ 1,125.00
✓ 134	Leather Belt						
	As Specified, or Equal	DeSantis	#E26	60	EA	\$ 24.00	\$ 1,440.00
✓ 135	Leather Duty Belt						
	As Specified, or Equal	Gould and Goodrich	#B59FL	60	EA	\$ 63.75	\$ 3,825.00
✓ 136	Shoulder Strap						
	As Specified, or Equal	Gould and Goodrich	#B99BW	60	EA	\$ 43.00	\$ 2,580.00
✓ 137	Sliding "D" Rings						
	As Specified, or Equal	Gould and Goodrich	#B99D	60	EA	\$ 11.00	\$ 660.00
✓ 138	Aerosol Case						
	As Specified, or Equal	Gould and Goodrich	#B681	60	EA	\$ 28.50	\$ 1,710.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓139	Handcuff Case As Specified, or Equal	DONH	#CAZ-BW	60	EA	\$ 31.50	\$ 1,890.00
✓140	Double Magazine Case As Specified, or Equal	Gould and Goodrich	#B629	60	EA	\$ 36.25	\$ 2,175.00
✓141	Key Strap with Flap As Specified, or Equal	Gould and Goodrich	#B72	60	EA	\$ 14.00	\$ 840.00
✓142	Radio Holder with Swivel Belt Loop As Specified, or Equal	UM	#74994	60	EA	\$ 35.00	\$ 2,100.00
✓143	Belt Keepers As Specified, or Equal	Duty Man	#2321UH	60	EA	\$ 5.00	\$ 300.00
✓144	Badge, Wallet Case As Specified, or Equal	Strong	#75500	60	EA	\$ 12.50	\$ 750.00

SECTION VII - LUMP SUM TOTAL (Add Items 133-144): \$ 19,395.00

SECTION VIII - CLASS C & D UNIFORMS FOR THE SHERIFF'S OFFICE

✓145	BDU Pant, Class C NO EXCEPTIONS	Blauer	#8810X	100	EA	\$ 86.00	\$ 8,600.00
✓146	BDU Long Sleeve Shirt, Class C NO EXCEPTIONS	Blauer	#8703X	100	EA	\$ 58.25	\$ 5,825.00
✓147	BDU Short Sleeve Shirt, Class C NO EXCEPTIONS	Blauer	#8713X	100	EA	\$ 49.25	\$ 4,925.00
✓148	Short Sleeve Polo Shirt, Class D NO EXCEPTIONS	Elbeco	#K5138	100	EA	\$ 41.50	\$ 4,150.00
✓149	Long Sleeve Polo Shirt, Class D NO EXCEPTIONS	Elbeco	#K5148	100	EA	\$ 45.25	\$ 4,525.00
✓150	BDU Pants, Rip-Stop NO EXCEPTIONS	Tru-Spec	#1392	100	EA	\$ 46.75	\$ 4,675.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓151a	Watch Cap As Specified, or Equal	Blauer	160	100	EA	\$ 19.50	\$ 1,950.00
✓151b	Watch Cap As Specified, or Equal	Blauer	160	100	EA	\$ 26.50	\$ 2,650.00
✓152a	Baseball Cap As Specified, or Equal	Sonet	6677	100	EA	\$ 10.00	\$ 1,000.00
✓152b	Baseball Cap As Specified, or Equal	Sonet	6677	100	EA	\$ 16.25	\$ 1,625.00
✓153	Turtleneck As Specified, or Equal	Blauer	8100X	50	EA	\$ 31.00	\$ 1,550.00

SECTION VIII - LUMP SUM TOTAL (Add Items 145-153): \$ 8,775.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓154	Nylon Duty Belt As Specified, or Equal	Galls	NY092	60	EA	\$ 28.00	\$ 1,680.00
✓155	Handcuff Case As Specified, or Equal	Galls	NY241	60	EA	\$ 9.00	\$ 540.00
✓156	Double Magazine Case As Specified, or Equal	Galls	NY242	60	EA	\$ 12.00	\$ 720.00
✓157	Radio Case As Specified, or Equal	Galls	NP496	60	EA	\$ 18.00	\$ 1,080.00
✓158	Belt Keeper As Specified, or Equal	Galls	NP091	60	EA	\$ 6.00	\$ 360.00
✓159	Aerosol Case As Specified, or Equal	Uncle Mikes	NP636	60	EA	\$ 13.00	\$ 780.00
✓160	Flashlight Holder As Specified, or Equal	Bianchi	25270	60	EA	\$ 20.50	\$ 1,230.00

SECTION IX - LUMP SUM TOTAL (Add Items 154-160): \$ 6,390.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓161	Short Sleeve Polo Shirt, Communications/ Emergency Management NO EXCEPTIONS	Elbeco	K5138	75	EA	\$ 40.00	\$ 3,000.00
✓162	Long Sleeve Polo Shirt, Communications/ Emergency Management NO EXCEPTIONS	Elbeco	K5148	75	EA	\$ 43.75	\$ 3,281.25
✓163	Short Sleeve Polo Shirt, Police Academy NO EXCEPTIONS	Elbeco	K5138	75	EA	\$ 40.00	\$ 3,000.00
✓164	Long Sleeve Polo Shirt, Police Academy NO EXCEPTIONS	Elbeco	K5138	75	EA	\$ 43.75	\$ 3,000.00
✓165	Fleece Lined V-Neck Zip Front Sweater As Specified, or Equal	Cobnmx	2020	75	EA	\$ 88.50	\$ 6,637.50
✓166	Sweater, Crew Neck As Specified, or Equal	Cobnmx	8083	60	EA	\$ 41.50	\$ 2,490.00
✓167	Men's Blazer As Specified, or Equal	Edwards	8010	25	EA	\$ 49.00	\$ 1,225.00
✓168	Women's Blazer As Specified, or Equal	Edwards	JA809	25	EA	\$ 49.00	\$ 1,225.00
✓169	Ment's Cotton Pique Sport Shirt As Specified, or Equal	Galls	SW484	50	EA	\$ 18.50	\$ 925.00
✓170	Tactical Pants, Class D As Specified, or Equal	Propper	P52525	60	EA	\$ 32.00	\$ 1,920.00
✓171	Tactical Pants As Specified, or Equal	Blauer	8823	60	EA	\$ 75.50	\$ 4,530.00
✓172	Tactical Pants As Specified, or Equal	5.11	74369	60	EA	\$ 57.50	\$ 3,450.00
✓173	Pants NO EXCEPTIONS	VF Imagewear	PT62KH	60	EA	\$ 19.50	\$ 1,170.00

SECTION X - OTHER UNIFORMS & ACCESSORIES FOR THE SHERIFF'S OFFICE



GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓174	Tactical Boots As Specified, or Equal	Danner	24305	50	EA	\$ 152.00	\$ 7,600.00
✓175	Tactical Boots As Specified, or Equal	Danner	43035	50	EA	\$ 188.00	\$ 9,400.00
✓176	Tactical Boots As Specified, or Equal	Danner	43027	50	EA	\$ 144.00	\$ 7,200.00
✓177	Belt As Specified, or Equal	5.11	59405	60	EA	\$ 29.00	\$ 1,740.00
✓178	Rain Pants, Unisex <b>NO EXCEPTIONS</b>	Blauer	9134	60	EA	\$ 136.00	\$ 8,160.00
✓179	Bike Patrol Polo, Men's As Specified, or Equal	5.11	71322	30	EA	\$ 53.00	\$ 1,605.00
✓180	Bike Patrol Pants, Men's As Specified, or Equal	5.11	45502	30	EA	\$ 76.00	\$ 2,280.00
✓181	Bike Patrol Jacket, Men's As Specified, or Equal	5.11	45801	30	EA	\$ 148.50	\$ 4,455.00
✓182	Bike Patrol Shoe As Specified, or Equal	Haix	300101	10	PR	\$ 142.00	\$ 1,420.00
✓183	Waterproof ECWCS Parka <b>NO EXCEPTIONS</b>	Tru- Spec	2027	30	EA	\$ 89.50	\$ 2,685.00
✓184	Micro Fleece Jacket Liner <b>NO EXCEPTIONS</b>	Tru- Spec	2434	30	EA	\$ 24.50	\$ 735.00
✓185	Waterproof ECWCS Trousers <b>NO EXCEPTIONS</b>	Tru- Spec	2046	30	EA	\$ 54.50	\$ 1,635.00
✓186a	Knit Cap As Specified, or Equal	Rothco	8492	30	EA	\$ 12.00	\$ 360.00
✓186b	Knit Cap As Specified, or Equal	Rothco	8492	30	EA	\$ 7.50	\$ 225.00
✓187a	Cap As Specified, or Equal	Sonet	6530	30	EA	\$ 17.50	\$ 525.00

GALLS, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓187b	Cap As Specified, or Equal	Sonet	6530	30	EA	\$ 8.50	\$ 255.00
✓188	Short Sleeve Performance Polo Shirt As Specified, or Equal	Propper	F5341	50	EA	\$ 34.50	\$ 1,725.00
✓189	Long Sleeve Performance Polo Shirt As Specified, or Equal	Propper	F5315	50	EA	\$ 38.50	\$ 1,925.00
✓190	Rapid Assault Shirt As Specified, or Equal	5.11	72194	50	EA	\$ 46.25	\$ 2,312.50
✓191	Mid Weight Jacket <b>NO EXCEPTIONS</b>	5.11	48026	50	EA	\$ 67.50	\$ 3,375.00
✓192	Parka As Specified, or Equal	5.11	48001	25	EA	\$ 197.25	\$ 4,931.25
✓193	Jacket As Specified, or Equal	5.11	48112	25	EA	\$ 203.50	\$ 5,087.50
✓194	Oxford Shirt, Men and Women, Long Sleeve	VF Imagewear	SR70LB	100	EA	\$ 22.50	\$ 2,250.00
✓195	As Specified, or Equal Poplin Shirt with Collar, Women's, Long Sleeve	Port Authority	LW100	100	EA	\$ 21.00	\$ 2,100.00
✓196	As Specified, or Equal Job Shirt, 1/4 Zip	5.11	72314	100	EA	\$ 54.75	\$ 5,475.00
✓197	As Specified, or Equal Long Sleeve Sport T-Shirt	Sport Tek	ST450LS	75	EA	\$ 13.50	\$ 1,012.50
✓198	As Specified, or Equal Short Sleeve Sport T-Shirt	Sport Tek	ST450 LS	75	EA	\$ 12.50	\$ 937.50
✓199	As Specified, or Equal Hooded Sweatshirt, Full Zip	Gildan	18600	100	EA	\$ 23.50	\$ 2,350.00
✓200	As Specified, or Equal Pullover Sweatshirt	Sport Tek	ST290	75	EA	\$ 45.50	\$ 3,412.50

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓201	Soft Shell Jacket As Specified, or Equal	Port Authority	#J317	75	EA	\$ 48.50	\$ 3,637.50
✓202	Tactical Response Jacket As Specified, or Equal	5.11	#48016	100	EA	\$ 60.50	\$ 6,050.00
✓203	Soft Shell Jacket As Specified, or Equal	5.11	#48099	100	EA	\$ 107.50	\$ 10,750.00
✓204	Agent Jacket As Specified, or Equal	Galls	#JX778	100	EA	\$ 44.50	\$ 4,450.00
✓205	Hooded Jacket, Full Zip As Specified, or Equal	Sport Tek	#JST50	75	EA	\$ 53.00	\$ 3,975.00
✓206	Performance Short As Specified, or Equal	Gildan	#G46S	100	EA	\$ 12.50	\$ 1,250.00
✓207	Fleece Pants As Specified, or Equal	Sport Tek	#ST237	75	EA	\$ 29.00	\$ 2,175.00
✓208	Tactical Glove As Specified, or Equal	5.11	#59340	150	EA	\$ 24.00	\$ 3,600.00

SECTION X - LUMP SUM TOTAL (Add Items 161-208): \$ 158,915.00

SECTION XI - UNIFORM PATCHES FOR THE SHERIFF'S OFFICE

209	Shoulder Patch As Specified	Silking		300	EA	\$ 2.00	\$ 600.00
210	Star Badge Patch As Specified	Silking		300	EA	\$ 2.00	\$ 600.00

SECTION XI- LUMP SUM TOTAL (Add Items 209-210): \$ 1,200.00

Item # Description  
SECTION XII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Item #	Description	% Discount (NOT LESS THAN)
✓ 211	Discount Percentage (%) for Uniforms (NOT LESS THAN) As Specified	10 %



1340 Russell Cave Road  
Lexington, KY 40505

August 3, 2018

Lori Van Lenten, CPM  
Ocean County Sheriff's Office  
120 Hooper Avenue  
Toms River, NJ 08754

Re: Ocean County Uniform Bid- Clarification

Ms. Van Lenten:

Galls, LLC (Galls) has provided the following clarifications per your request.

- Line# 166- Galls quoted the Cobmex 8083 at a price of \$41.50.

**Correction:** The correct item number should be ST430, TactSquad MFG# 20004B.  
Galls will honor the same quoted price for the corrected item.

- Line# 169- Galls quoted our item number SW484 at a price of \$18.50.

**Correction:** The correct item number should be SW424. This is available in Black or White.  
Galls will honor the same quoted price for the corrected item.

Please let me know if you have any additional questions or clarifications.

Thank you,

A handwritten signature in black ink, appearing to read 'Tiffany Brewer', with a long horizontal flourish extending to the right.

Tiffany Brewer  
Sr. Manager, Contract Compliance  
Galls, LLC



1340 Russell Cave Road  
Lexington, KY 40505

August 15, 2018

Daniel Mulligan  
Ocean County Fire Marshal  
PO Box 2191  
Toms River, NJ 08754

Re: Ocean County Uniform Bid- Clarification

Dear Mr. Mulligan:

Galls, LLC (Galls) has provided the following clarifications per your request.

- Line# 88- Galls submitted a quote for a 6" boot instead of the oxford shoe as requested. The price for this was \$127.00.

**Correction:** The correct item number should be FW581, Bates MFG# 0968.  
Galls will honor the same quoted price for the corrected item of \$127.00.

- Line# 97- Galls quoted the Under Armour# 1248196 for \$27.50. This is a Men's shirt and the agency has requested a female shirt without a logo.

**Correction:** The corrected item number should be Galls Item# TS959, MFG# T-W-415U. Galls will honor the same quoted price of \$27.50

Please let me know if you have any additional questions or clarifications.

Thank you,

A handwritten signature in black ink, appearing to read 'Tiffany Brewer'.

Tiffany Brewer  
Sr. Manager, Contract Compliance  
Galls, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
103	Heavy Weight T-Shirt As Specified, or Equal			36	EA	\$	\$ 11.13
104	Mock Turtleneck As Specified, or Equal			18	EA	\$	\$
105	Turtleneck As Specified, or Equal			18	EA	\$	\$
106	PDU Short Sleeve Shirt, Class A As Specified, or Equal			36	EA	\$	\$
107	PDU Long Sleeve Shirt, Class A As Specified, or Equal			48	EA	\$	\$
108	PDU Pant, Class A As Specified, or Equal			36	EA	\$	\$
109	PDU Pant, Class B As Specified, or Equal			48	EA	\$	\$
110	Watch Cap As Specified, or Equal			12	EA	\$	\$

SECTION IV - LUMP SUM TOTAL (Add Items 76-110):

\$

SECTION V - RECRUIT UNIFORMS AND ACCESSORIES FOR THE SHERIFF'S OFFICE

✓111	Clip-On Neck Tie As Specified, or Equal	Bibone	Y50115	100	EA	\$ 5.00	\$ 500.00
✓112	Garrison Belt As Specified, or Equal	Desantis	F2822	100	EA	\$ 18.00	\$ 1800.00
✓113	Name Plate As Specified, or Equal	Action	Custom	100	EA	\$ 10.00	\$ 1000.00
✓114	Watch Cap As Specified, or Equal	P.H	621	100	EA	\$ 10.00	\$ 1000.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 115	Baseball Cap As Specified, or Equal						
✓ 116	Field Jacket with Liner As Specified, or Equal	Flex Fit	6897	150	EA	\$ 8.00	\$ 1200.00
✓ 117	Rain Coat, Reversible, Unisex As Specified, or Equal	Rothco	8444	50	EA	\$ 59.00	\$ 2950.00
✓ 118	Long Sleeve Khaki Twill Shirt As Specified, or Equal	Petrol	17974	50	EA	\$ 88.00	\$ 4400.00
✓ 119	Khaki Twill Trousers As Specified, or Equal	VF-ST5ck	ST5ck	100	EA	\$ 32.00	\$ 3200.00
✓ 120	Gym Shorts As Specified, or Equal	VF	PSG2K14	100	EA	\$ 32.00	\$ 3200.00
✓ 121	Crew Neck T-Shirt As Specified, or Equal	Augusta	950	50	EA	\$ 14.00	\$ 700.00
✓ 122	Sweat Pants As Specified, or Equal	Hanes	5190w	50	EA	\$ 14.00	\$ 700.00
✓ 123	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Schzee	973M	50	EA	\$ 19.00	\$ 950.00
		Schzee	562M	50	EA	\$ 19.00	\$ 950.00

SECTION V - LUMP SUM TOTAL (Add Items 111-123): \$ 22,550.00

SECTION VI - CLASS A & B UNIFORMS FOR THE SHERIFF'S OFFICE

124	Trousers, Polyester / Wool As Specified, or Equal			60	EA	\$	\$ NB
125	Long Sleeve Shirt, Class A As Specified			60	EA	\$	\$
126	Long Sleeve Shirt with Open Style Collar, Class B As Specified, or Equal			60	EA	\$	\$



Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
201	Soft Shell Jacket As Specified, or Equal			75	EA	\$	\$ <u>WB</u>
202	Tactical Response Jacket As Specified, or Equal			100	EA	\$	\$
203	Soft Shell Jacket As Specified, or Equal			100	EA	\$	\$
204	Agent Jacket As Specified, or Equal			100	EA	\$	\$
205	Hooded Jacket, Full Zip As Specified, or Equal			75	EA	\$	\$
206	Performance Short As Specified, or Equal			100	EA	\$	\$
207	Fleece Pants As Specified, or Equal			75	EA	\$	\$
208	Tactical Glove As Specified, or Equal			150	EA	\$	\$

SECTION X - LUMP SUM TOTAL (Add Items 161-208):

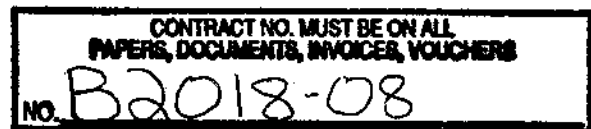
\$

SECTION XI - UNIFORM PATCHES FOR THE SHERIFF'S OFFICE

✓ 209	Shoulder Patch As Specified	<u>Action</u>	<u>Custom</u>	300	EA	\$ <u>2.00</u>	\$ <u>600.00</u>
✓ 210	Star Badge Patch As Specified	<u>Action</u>	<u>Custom</u>	300	EA	\$ <u>2.00</u>	\$ <u>600.00</u>

SECTION XI - LUMP SUM TOTAL (Add Items 209-210):

\$ 1200.00



## RESOLUTION

September 5, 2018

WHEREAS, on December 27, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS for the County of Ocean; and

WHEREAS, on February 7, 2018, Contract B2018-08, Item No. 1A was awarded to MB AND COMPANIES, INC. DBA CROSS COUNTRY; and

WHEREAS, the County Purchasing Agent has requested Contract B2018-08, Item No. 1A awarded to MB and Companies, Inc. dba Cross Country be rescinded as vendor can no longer honor their contract pricing; 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 aforementioned Resolution and Contract dated February 7, 2018; awarding Item No. 1A, to MB and Companies, Inc. dba Cross Country is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with the next lowest qualified bidder namely that of, PETROCHOICE, LLC for Contract B2018-08, Item No. 1A.
3. Payments for the materials acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
4. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-08.
6. 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 Department of Parks and Recreation, County Road Supervisor, Solid Waste Management Department, Transportation Department, Vehicle Services, and Petrochoice, LLC the successful bidder.

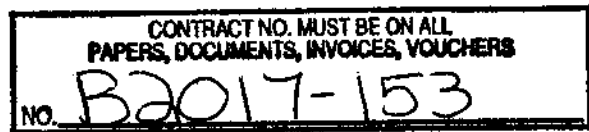
Proposal for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS for the County of Ocean.

**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
✓ 1A	Antifreeze, Heavy Duty, Final Charge Global Extended Life <b>OR</b> Peak Global HD Final Charge ELC # FXAOB1, <b>NO SUBSTITUTIONS</b> , Virgin Stock, Concentrated, 55 Gallon Drum	12	DRUM	\$ 748.10	\$ 8976.00
	Brand: <u>Peak Final Charge Global ELC, concentrate</u>				
	Part#: <u>FXA0B1</u>				
✓ 1B	Antifreeze, Heavy Duty, Final Charge Global Extended Life <b>OR</b> Peak Final Charge Glob ELC #- FXAOB0, <b>NO SUBSTITUTIONS</b> , Virgin Stock, Concentrated, Bulk Delivery	2,000	GAL	\$ 14.45	\$ 28,900.00
	Brand: <u>Peak Final Charge Global ELC, concentrate</u>				
	Part#: <u>FXA0B0</u>				
✓ 2	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, <b>OR</b> Peak Final Charge 50/50 Global ELC #FXAOB3, <b>MUST BE COMPATIBLE WITH ITEM 1A ABOVE, NO SUBSTITUTIONS</b> , Virgin Stock, 1 Gallon Container	42	CONT	\$ 8.35	\$ 350.70
	Brand: <u>Peak Final Charge Global ELC 50/50</u>				
	Part#: <u>FXA0B3 (Sold in 4 1/1 gallon/case)</u> (#FXA0B3 = concentrate)				
✓ 3A	Engine Oil, Diesel, Mobil Delvac 1300 Super Extra High Performance 15W-40 <b>OR</b> Chevron DELO 400 SDE 15W-40 #222290, <b>NO SUBSTITUTIONS</b> , Virgin Stock, Bulk Delivery	3,900	GAL	\$ 8.14	\$ 31,746.00
	Brand: <u>Mobil Delvac 1300 Super 15W-40</u>				
	Part#: <u>105814</u>				



RESOLUTION

September 5, 2018

WHEREAS, on October 31, 2017, 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, on December 20, 2017, Contract B2017-153, Item No. 146 was awarded to COUNTRY CLEAN, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2017-153, Item No. 146 awarded to Country Clean, Inc. be rescinded as vendor can no longer honor their contract pricing; 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 aforementioned Resolution and Contract dated December 20, 2017; awarding Item No. 146, to Country Clean, Inc. is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with the next lowest qualified bidder namely, MIVILA FOODS for Item No. 146.
3. Payments for the materials acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
4. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-153.
6. 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 Mivila Foods, the successful bidder.

MIVILA FOODS

Item #	Description	Proposed Brand/ Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
138a	Heavy Weight Table Cloth, 72" x 120", 100% Polyester, Stain and Wrinkle Resistant, One (1) Piece Seamless, Edges: Folded and Hemmed, Color: <del>Navy Royal Blue</del>	Linen Tablecloth Brand 70 X 120 1 COUNT	4	EA	\$39.85	\$159.40
✓ 138b	Heavy Weight Table Skirt to match Table Cloth, 21' x 39", Polyester with Velcro Connect, Color: <del>Navy Royal Blue</del>	Linen Tablecloth Brand 14 Feet Long X 30 Inches High 1 COUNT	2	EA	\$39.85	\$79.70
139	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 70 X 120 1 COUNT	4	EA	\$39.85	\$159.40
✓ 140	6" heavy duty paper plates, (500/case)	Dixie 1000/5.82"	3	CASE	\$38.90	\$116.70
141	9" heavy duty paper plates, (500/case)	Smith Lee 520/9"	8	CASE	\$26.35	\$210.80
142	9" Laminated Styrofoam Plates, Fonda, or equal (1,000/case)	Dart 500/9"	3	CASE	\$27.90	\$83.70
143	Sheet Pan Liners, (1,000/case)	Norpak 1000ct	2	CASE	\$33.25	\$66.50
144	Paper Dinner Napkins, Scott, or equal 8"x 8" (NOT dispenser napkins) (750/package, 8/case)	Lagovo Brand 15 X 17 20 PACKS PER CASE	11	CASE	\$44.50	\$489.50
145	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	Embassy 18" X 2000' Roll	5	ROLL	\$12.85	\$64.25
✓ 146	Aluminum Foil, Heavy Duty Reynolds #625, or equal (18" x 1000' roll)	Crystal 18" X 1000' Roll	7	ROLL	\$41.00	\$287.00
147	Muffin Liners, Medium (500/pkg., 20pkgs./case)	Hostmaster 4.5" 20/500CT	1	CASE	\$49.85	\$49.85
148	Plastic Forks, Heavy Duty, White (1,000/case)	Ambiance 1000CT	11	CASE	\$16.05	\$176.55
149	Plastic Teaspoons, Heavy Duty, (1,000/case)	Ambiance 1000CT	14	CASE	\$16.05	\$224.70
150	Plastic Knives, Heavy Duty (1,000/case)	Ambiance 1000CT	10	CASE	\$16.05	\$160.50
151	Souffle Cup / Portion Cup, 2 oz., Clear Polystyrene (2500/Case)	Dart 10/250 CT	1	CASE	\$28.95	\$28.95
✓ 152	Styro foam Cups, 8 oz., (1,000/case)	Dart 1000/8oz	5	CASE	\$19.90	\$99.50
153	Waxed Lined Paper, Cold Drinking Cups, 9 oz. (5,000/case)	International Paper 2500/9oz	2	CASE	\$89.85	\$179.70
154	Dish Detergent, Palmolive or equal (24 oz. bottle)	Palmolive 20oz	8	BTL	4.65 \$ per bottle	\$37.20

**No Associated  
Documents**

**RESOLUTION**

September 5, 2018

WHEREAS, on August 20, 2014, the Ocean County Board of Chosen Freeholders entered into a Competitive Contracting Agreement with Affordable Housing Administrators, for the purpose of administrating the Ocean County CDBG Housing Rehabilitation Program and the Ocean County HOME Housing Rehabilitation Program for FY 2013 and FY 2014; and

WHEREAS, the Agreement was awarded for the term of one (1) year, commencing August 20, 2014 with the County retaining the option to renew said Agreement for four (4) additional one (1) year periods; and

WHEREAS, the County utilized the option to extend the Agreement for one (1) additional one (1) year period with said vendor, Affordable Housing Administrators, for FY 2015, for the term of August 20, 2015 to August 19, 2016; and

WHEREAS, the County again utilized the option to extend the Agreement for one (1) additional one (1) year period with Affordable Housing Administrators for FY 2016, for the term of August 20, 2016 to August 19, 2017; and

WHEREAS, for a third time the County utilized the option to extend the Agreement for one (1) additional one (1) year period with Affordable Housing Administrators for FY 2017, for the term of August 20, 2017 to August 19, 2018; and

WHEREAS, the County now desires to utilize the option to extend the Agreement for a fourth and final one (1) year period with said vendor, Affordable Housing Administrators, for FY 2018, for the term of August 20, 2018 to August 19, 2019 at a cost not to exceed \$79,500.00 for the CDBG Housing Rehabilitation Program and at a cost not to exceed \$32,000.00 for the HOME Housing Rehabilitation Program; and

WHEREAS, funds for the CDBG Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9200-6900                      \$79,500.00

and funds for the HOME Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9201-6900                      \$32,000.00

**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 extended Agreement with Affordable Housing Administrators, P.O. Box 945, Point Pleasant, New Jersey 08742 for the administration of the CDBG Housing Rehabilitation Program in the amount of \$79,500.00 and the HOME Housing Rehabilitation Program in the amount of \$32,000.00 for a term of one (1) year commencing August 20, 2018.
2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being CC 2014-13.
3. Notice of the Award of this Amended Agreement shall be published once as required by law.
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. Certified copies of this Resolution shall be made available to: Ocean County Treasurer; Comptroller; Auditor; Director of Management and Budget; the Planning Director; U.S. Housing and Urban Development, Region II, Newark; and Affordable Housing Administrators.



**RESOLUTION**

**September 5, 2018**

**WHEREAS**, on July 26, 2018, pursuant to legal advertisements therefore, a proposal was received for Furnish and Delivery of Consumables and Providing Maintenance for Existing Radox Evidence Investigator for the Sheriff's Department; and

**WHEREAS**, at the advertised time, a response was received by the following bidder:

Name & Address of Bidder  
Radox Laboratories – US LTD  
515 Industrial Blvd  
Kearnsville, West Virginia, 25430  
(304)-728-2890

;and

**WHEREAS**, after the receipt and examination of same, the County Purchasing Agent has now recommended to the Board that all proposals received be rejected. It will be re-solicited with revised specifications.

**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 proposals received for the Radox Investigator are hereby rejected.
- 2) Be it further resolved that certified copies of the resolution shall be made available to the County Department of Purchasing, Department of Finance, Sheriff's Department and the unsuccessful proposer.

I certify the foregoing to be a  
True copy of a Resolution adopted  
By the Board of Chosen Freeholders  
of the County of Ocean on the  
5<sup>th</sup> day of September 2018

---

Betty Vasil  
Clerk of the Board

**RESOLUTION**

September 5, 2018

**WHEREAS**, there exists a need for a Support Plan for Maintenance and Service for Gas Chromatography/Mass Spectrometry for two years for the Criminal Investigative Unit for the Ocean County Sheriff's Department; and

**WHEREAS**, the County of Ocean has publicly solicited Request for Proposal 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 Sheriff's 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 Proposal; and

**WHEREAS**, the Ocean County Sheriff's Department and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Thermo Electron North America LLC located at 1400 Northpoint Pkwy Suite 50 West Palm Beach FL, 33407-1976 to provide maintenance and service for a time period of September 1, 2018 through August 31, 2020 with a not to exceed amount of \$100,168.88 encumbered for the first year in account no. 016-115-4405-6300.

**WHEREAS**, the second year shall be contingent upon the adoption of the County's fiscal year 2019 budget.

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

The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an agreement with Thermo Electron North America LLC for Gas Chromatography/Mass Spectrometry for a two year period for the Criminal Investigative Unit for the Ocean County Sheriff's Department in accordance with their proposal.

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

Certified copies of this resolution shall be made available to the Department of Finance, the Department of Purchase, the Ocean County Sheriff's Department, and Thermo Electron North America LLC.

RESOLUTION

**September 5, 2018**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for a Hydrologic and Hydraulic study on the August 13, 2018 storm event in the Township of Brick, Ocean County; and

**WHEREAS**, Storm Water Management Consulting, LLC DBA/SWM Consulting, LLC is qualified to provide the required services in accordance with their proposal at a not to exceed cost of \$5,950.00; 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 to Storm Water Management Consulting, LLC DBA/SWM Consulting, LLC in an amount not to exceed \$5,950.00 for a Hydrologic and Hydraulic study from Capital Budget Account Number 409-185-C606-6600; 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 Storm Water Management Consulting, LLC DBA/SWM Consulting, LLC.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. PP2018-61

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on May 16, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 1666, Lot 27 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000608; 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 three proposals from the list of eligible firms and the lowest qualified bidder is Owen Little & Associates Inc.; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$4,950; and

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

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

1. Authorizing a purchase order in an amount not to exceed \$4,950 for surveying services to Owen Little & Associates Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen Little & Associates Inc.

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on January 17, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 43, Lots 34, 36, 39 and 42-44 in Plumsted Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000077; 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 three proposals from the list of eligible firms and the lowest qualified bidder is VanCleaf Engineering Associates, LLC, Toms River, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$12,024.14; and

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

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

1. Authorizing a purchase order in an amount not to exceed \$12,024.14 for surveying services to VanCleaf Engineering Associates, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and VanCleaf Engineering Associates, LLC.

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on September 6, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 837 Lot 31 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017001040; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/ Insurance and Search 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 five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

**WHEREAS**, the title commitment for this property, Allstate Title Agency File #AT-57337 costs \$834; and

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

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

1. Authorizing a purchase order in an amount not to exceed \$834 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on May 16, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 1666, Lot 27 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000608; and

**WHEREAS**, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Brinkerhoff Environmental Services, Inc., Manasquan, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,400; and

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

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

1. It authorizes the expenditure for environmental consulting services to Brinkerhoff Environmental Services, Inc. not to exceed \$2,400 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and Brinkerhoff Environmental Services, Inc.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. QP2018-103

RESOLUTION  
*September 5, 2018*

**WHEREAS**, on January 17, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 43, Lots 34, 36, 39 and 42-44 in Plumsted Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000077; and

**WHEREAS**, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

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

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,500; and

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

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates not to exceed \$2,500 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and T&M Associates.



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. PP2018-87

**RESOLUTION**

**September 5, 2018**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Material Sampling, Inspection and Testing Services for the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on April 18, 2018, and referred to as contract number PP2018-87; and; and

**WHEREAS**, Pennoni Associates, Inc. is qualified to provide the required Material Sampling, Inspection and Testing Services in accordance with their proposal at a not to exceed cost of \$4,779.00; 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 \$4,779.00 to Pennoni Associates, Inc. for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 413-185-C707-6600; 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 Pennoni Associates, Inc.

## RESOLUTION

September 5, 2018

**WHEREAS**, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); 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**, the Ocean County Board of Chosen Freeholders awarded an Agreement to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, for July 1, 2017 through June 30, 2019, as more specifically set forth in those Agreements; and

**WHEREAS**, additional funds are available for One Stop Career Center Administrative Entity services and management from accounts maintained by the Ocean County Department of Human Services; and

**WHEREAS**, the amount of the contract is increased to the total amount of \$9,246,884.53; 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 to amend the agreement with Ocean County PIC, Inc.
2. The contract number CC2017-93 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$1,605.00 shall be appropriated from account # 017-818-6535-6900.
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. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. Certified copies of this Resolution shall be made available to Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, and Ocean County Counsel.

**No Associated  
Documents**

**RESOLUTION**

**SEPTEMBER 5, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MARY ANN CILENTO** is hereby appointed **CLERK OF THE BOARD OF CHOSEN FREEHOLDERS** of the County of Ocean, in accordance with N.J.S.A. 40A:9-26, for a term of three (3) years commencing October 1, 2018.

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

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be forwarded to the Ocean County Administrator, Director of Employee Relations, Ocean County Department of Finance, Ocean County Clerk and to the appointee.

## **RESOLUTION**

**September 5, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MARIA LA FACE**, Ocean County Senior Services, Toms River is hereby appointed as a new member of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** to fill the unexpired term of Jacqueline T. Rohan, term to expire October 23, 2020.

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

**RESOLUTION**

September 5, 2018

WHEREAS, the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoints **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD** members; and

**NOW, THEREFORE, BE IT RESOLVED** that **Maria Gonzales** is hereby appointed as a member of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD** to fill the un-expired term of **Rowland Ugwuala** to serve without salary or other compensation, term to expire June 1, 2020.

**BE IT FURTHER RESOLVED** that the following individuals are hereby appointed as **MEMBERS** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM</u> <u>EXPIRATION</u>
MARY JO BUCHANAN	BRICK	JUNE 1, 2021
PATRICIA D. FENN	TOMS RIVER	JUNE 1, 2021
MARK R. KEPLE	MANAHAWKIN	JUNE 1, 2021

**BE IT FURTHER RESOLVED** that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, **KAITLIN EVERETT** (For Dr. Jon Larson) **TOMS RIVER**, is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, filling the unexpired term of Patricia D. Fenn, to serve without salary or other compensation, term to expire June 1, 2020.

**BE IT FURTHER RESOLVED** that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, **MEREDITH SHEEHAN** (For Linda Murtagh) **TOMS RIVER**, is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, filling the unexpired term of Marisa Ligato, to serve without salary or other compensation, term to expire June 1, 2019.

**BE IT FURTHER RESOLVED** that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, **KATIE COLHOUN** (Mary Jo Buchanan) is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to serve without salary or other compensation, term to expire June 1, 2021.

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

**RESOLUTION**

**September 5, 2018**

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

1. Michael T. Mangum is hereby reappointed as Director of the Department of Parks and Recreation, effective September 18, 2018, for a term of three (3) years, in accordance with N.J.S.A. 11A:3-5(l).
  
2. Certified copies of this resolution shall be made available to the County Administrator, Director of Employee Relations, Ocean County Clerk, CFO/Comptroller and Michael T. Mangum.



**RESOLUTION**

**September 5, 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 the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, for a term of three (3) years, term to expire September 15, 2021:

<b>Family Crisis Intervention Director</b>	<b>Toms River</b>
<b>Family Court Division Manager</b>	<b>Toms River</b>
<b>Ocean County Prosecutor</b>	<b>Toms River</b>
<b>DCP&amp;P County Manager</b>	<b>Toms River</b>
<b>Ocean County Alcohol &amp; Drug Coordinator</b>	<b>Toms River</b>
<b>Public Defender's Office</b>	<b>Toms River</b>
<b>Presiding Family Court Judge</b>	<b>Toms River</b>
<b>Director, Ocean County Juvenile Detention Center</b>	<b>Toms River</b>
<b>James Cooney</b>	<b>Bayville</b>

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be forwarded to the Youth Services Commission of Ocean County and to each appointee.

**No Associated  
Documents**

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