



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

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Toms River, New Jersey
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Board Meeting Agenda

Date: January 17, 2018 - 4:00 PM

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

- A. Call to Order
- B. Roll Call
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. The Pledge of Allegiance and Prayer
- E. PROCLAMATIONS
 - 1. Proclaiming Monday, January 15, 2018 as "Dr. Martin Luther King, Jr. Day" in Ocean County.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to accept the donation of Block 95, Lots 1.01, 1.02 and 3, Barnegat Township.
 - 2. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 225, Lot 5, Ocean Township, in an amount not to exceed \$10,000.00 plus up to \$315.00 for property tax adjustments.

3. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 43, Lots 34, 36, 39 and 42-44, Plumsted Township, in an amount not to exceed \$200,000.00 plus up to \$600.00 for property tax adjustments.
4. Authorizing the purchase of Development Easements under the Farmland Preservation Program for Block 79, Lot 25, Plumsted Township, in an amount not to exceed \$155,100.00 , pending land survey verification.

G. Authorizing Payment of Bills in Bill Committee Report No. 2.

H. 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 #2 - \$939,716.41.
2. C.J. HESSE, INC. - Reconstruction and Resurfacing of County Route 528 (East Veterans Highway) from 500' East of Whitesville Road to 700' East of Siena Drive, Jackson Township - Final Estimate #11 - \$505,831.70.
3. MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township, No. II - Partial Estimate #5 - \$147,541.94.
4. 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 - Partial Estimate #3 - \$295,864.20.
5. EDWARD H. CRAY, INC. - Construction of Traffic Signals, Group 2017A, Lakewood Township - Partial Estimate #2 - \$170,745.40.
6. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 1, Long Beach Township - Change Order #1 - E-\$10,582.97, R-\$178,273.00.
7. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 1, Long Beach Township - Final Estimate #3 - \$18,266.98.
8. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 3, Long Beach Township - Partial Estimate #2 - \$59,759.73.

I. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Urging the New Jersey State Legislature to make permanent the 2% Cap on Binding Interest Arbitration Awards.
3. Opposing the exploration or production of oil and natural gas off the Atlantic Coastline of New Jersey.

4. Authorizing an Amendment to the 2018 OC Temporary Budget.
5. Authorizing the cancellation of the Grant entitled Area Plan III E State FY17, due to decreased funding, in the amount of \$2,116.00.
6. Endorsing a Memorandum of Understanding between the Ocean County Workforce Development Board and its Partners.
7. Authorizing an Intergovernmental Agreement with the Toms River Regional Schools for Schedule "C" Road Department Services, in an amount not to exceed \$35,000.00 and Vehicle Services, in an amount not to exceed \$5,000.00.
8. Authorizing an Intergovernmental Agreement with the Borough of Harvey Cedars for Schedule "C" Road Department Services, in an amount not to exceed \$10,000.00 and Engineering Department Services, in an amount not to exceed \$1,000.00.
9. Authorizing an Intergovernmental Agreement with the OC Board of Social Services for Schedule "C" Vehicle Services, in an amount not to exceed \$20,000.00.
10. Authorizing an Intergovernmental Agreement with the Ocean County Library for Schedule "C" Vehicle Services, in an amount not to exceed \$110,000.00.
11. Authorizing an Intergovernmental Agreement with the OC Board of Health for Schedule "C" Vehicle Services, in an amount not to exceed \$200,000.00.
12. Authorizing an Intergovernmental Agreement with the OC Mosquito Extermination Commission for Schedule "C" Vehicle Services, in an amount not to exceed \$500.00.
13. Authorizing an Intergovernmental Agreement with the Ocean County PIC, Inc. for Schedule "C" Vehicle Services, in an amount not to exceed \$5,000.00.
14. Authorizing a Modification to the First-Time Homebuyers Program to include new participants, as recommended by the Planning Director.
15. Authorizing an Amendment to a Resolution adopted on 7/20/2016 as required by the NJ Division of Criminal Justice, Department of Law and Public Safety, to include the total funds including matching funds, both required and non-required under the Victim of Crimes Act (VOCA) Supplemental Grant Program.
16. Authorizing an Amendment to a Resolution adopted on 12/20/2017, due to a typographical error on the account number.
17. Authorizing the County Purchasing Agent to enter into negotiations for the Furnishing and Delivery of Software Licensing and Maintenance Services Compatible with Bentley Systems Software for the OC Engineers Office.
18. Amending a Resolution adopted on 6/21/2017 with Chas S. Winner, Inc. dba Winner Ford for the conversion of two vehicles to a 4-Wheel Drive, an increase in the amount of \$700.00.
19. Authorizing a one (1) year extension of time to Contract B2017-03 with Ocean County Recycling Center, Inc.; Brickwall Corporation; Eagle Paving Corp., T/A Suffolk Redimix; and Recycling of Central Jersey, LLC for Type R Blend Aggregate.

20. Rescinding Contract B2017-100 for the Disposal of Used Tires from R&B Debris, LLC as vendor is unable to fulfill their contract. It will not be rebid as it is no longer needed.
21. Authorizing the execution of a Grant Application/Agreement with the NJ DOT for the program entitled Fiscal Year 2018 Capital Transportation Program for the following projects: Reconstruction and Resurfacing of Certain County Roads; and Reconstruction and Resurfacing of County Route 539 from the Garden State Parkway to State Highway Route 72, Little Egg Harbor Township, Stafford Township and Barnegat Township.
22. Authorizing the execution of a Grant Application/Agreement with the NJ DOT for the Replacement of Morris Boulevard Bridge (Structure No. 1530-009), Stafford Township.
23. Authorizing the execution of an Agreement with the NJ Department of Environmental Protection for Bay Head Surveying associated with the Storm Damage Reduction Project in Bay Head Borough.
24. Authorizing the execution of an Agreement with the NJ Department of Environmental Protection for the Replacement and Extension of the Sea Avenue Pump Station Force Main, Point Pleasant Beach.
25. Authorizing the execution of a Shared Services Agreement with the Jackson Township Municipal Utilities Authority for the Relocation of a Water Main associated with the Replacement of the Whitesville Road Culvert Structure No. 1511-039, Whitesville Road (CR 527) over the Tributary Dove Mill Branch, Jackson Township.
26. Authorizing the execution of a Shared Services Agreement with the Borough of Surf City for the Replacement of Bulkhead at North 10th Street, Surf City Borough.
27. Amending a Resolution adopted on 12/6/2017 due to a typographical error.
28. Amending a Resolution adopted on 12/6/2017 due to a typographical error.

J. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Minutes of the Board Meeting of 11/15/2017.
3. Accepting the OC Master Payroll paid on 12/27/2017 for the payroll period of 11/30/2017 through 12/13/2017 and for the payroll period of 12/14/2017 through 12/27/2017, in the amount of \$5,341,916.01.
4. Accepting the OC Master Payroll paid on 1/10/2018 for the payroll period of 12/14/2017 through 12/27/2017 and for the payroll period of 12/28/2017 through 1/10/2018, in the amount of \$5,257,296.41.

K. BID AWARDS

1. Awarding a contract for the furnishing and delivery of SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT to Specialty Underwriters, LLC, the sole qualified bidder. No bids were received for Items No. 12 and 13, they will be rebid.
2. Awarding a contract for the furnishing and delivery of WINDOW WASHING SERVICES to Eagle Building Services, LLC, the sole qualified bidder.
3. Awarding a contract for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT NO. II to Groff Tractor New Jersey, LLC, the sole qualified bidder. No bids were received for fifty-three (53) items for a second time. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract for fifty three (53) items as no responsive bids were received for a second time in accordance with 40A:11-5(3).
4. Awarding contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to W.B. Hunt Co., Inc. and Adorama, Inc., the lowest qualified bidders.
5. Awarding contracts for the furnishing and delivery of EQUIPMENT AND SUPPLIES FOR COMMUNICATIONS SYSTEMS to Holzberg Communications, Inc. and Electronic Service Solutions, Inc. (ESS), the bidders offering the highest discount.
6. Awarding contracts for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE to Chemung Supply Corp.; Bridgestate Foundry and Core and Main LP F.K.A. HD Supply Waterworks, the lowest qualified bidders.
7. Awarding a contract for the furnishing and delivery of HIRING OF A PAVEMENT PROFILER to Johnson Baran Corp., the lowest qualified bidder.
8. Awarding contracts for the furnishing and delivery of TRAPROCK to Traprock Industries LLC and Environmental Infrastructure Solutions, the lowest qualified bidders.
9. Awarding contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT to Good Friend Electrical Supplies, Inc.; Traffic Parts, Inc. and Signal Control Products, Inc., the lowest qualified bidders. No bids were received for eighty-three (83) items. All no bid items will be rebid.
10. Awarding contracts for the furnishing and delivery of ASPHALT MATERIALS to Stavola Asphalt Company, Inc.; Brickwall Corporation; A.E. Stone, Inc.; The Walter R. Earle Corporation; American Asphalt Company, Inc. and Central Jersey Hot Mix Asphalt, LLC, the lowest qualified bidders.
11. Awarding contracts for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK to Erco Ceilings, Inc. and Kamco Supply of NJ, LLC, the lowest qualified bidders.
12. Awarding contracts for the furnishing and delivery of AGRICULTURAL SUPPLIES to Reed & Perrine Sales, Inc.; Andre & Son, Inc.; SeetonTurf Warehouse, LLC; Fisher & Son Co., Inc.; Crop Production Services; Plant Food Company, Inc.; Siteone Landscape Supply; Levitt's LLC and Grass Roots Turf Products, Inc., the lowest qualified bidders. No bids were received for items 4, 27, 54, 77, 87, 92, 97, 99, 105 and 108. All no bid items will be rebid.

13. Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS to O.D. Taragin & Bros.; DOT Designing, LLC; Jeffrey Fink T/A Keyport Army and Navy and Bob Barker Company, Inc., the lowest qualified bidders. No bids were received for Item 47, it will be rebid. Recommendation is made to reject Items 1, 2, 3, 14 and 35, they will be rebid with revised specifications. Item No. 134 will be rebid to obtain additional vendors.
14. Rejecting all bids for the furnishing and delivery of LIQUID CALCIUM CHLORIDE as they were unresponsive. It will be rebid with revised specifications.
15. Rejecting all bids for the furnishing and delivery of MOBILE COMMAND CENTER TRAILER. It will be rebid with revised specifications.
16. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2017B to Earle Asphalt Company, the lowest qualified bidder, in an amount not to exceed \$2,729,813.13.
17. Awarding a Contract for the furnishing and delivery of STAINLESS STEEL LAVATORY/TOILET COMBINATION UNITS FOR THE OCEAN COUNTY JAIL to Atlantic Plumbing Supply, the lowest qualified bidder.

L. CHANGE ORDERS

1. Authorizing Change Order No. 1 to Breaker Electric, Inc. for the project known as Building #59, Ship Bottom Garage Emergency Generator Replacement, a no net increase.
2. Authorizing Change Order No. 1 to Wallace Brothers, Inc. for the project known as Proposed Alterations to the OC Forge Pond Golf Course Pro Shop/Concession Area, an increase in the amount of \$1,670.00.
3. Authorizing Change Order No. 1 to Vision Construction Group, Inc. for the project known as the Proposed Waste Line Replacement to the OC Justice Complex, a no net increase.
4. Authorizing Change Order No. 2 to J.H. Williams Enterprises, Inc. for the project known as 62 Jail Prisoner Security Walkway, an increase in the amount of \$60,982.00.

M. CONTRACTS

1. Awarding a Professional Services Contract to Meridian Occupational Health, P.C. for Occupational Medicine Services.
2. Awarding a Professional Services Contract to PFM Financial Advisors, LLC a division of The PFM Group for a Municipal Advisor in connection with the issuance of Bonds, Bond Anticipation Notes and General Financial Planning, in an amount not to exceed \$70,000.00.
3. Awarding a Professional Services Contract to Gluck Walrath, LLC to provide Specialized Legal Services in connection with the authorization and issuance of Bonds or Notes of the County of Ocean, in an amount not to exceed \$75,000.00.

4. Awarding a Contract to Conner Strong & Buckelew Corporation for Insurance Brokerage, Consulting and Risk Management Services.
5. Awarding a Contract to PCMG, Inc. for a Security Control System Upgrade at the Ocean County Jail, in an amount not to exceed \$429,441.24.
6. Awarding a Contract to SHI International for EMC Unity Storage Arrays, in an amount not to exceed \$483,810.00.
7. Awarding a Contract to C D W Government, Inc. for a Security Control System Upgrade at the Ocean County Jail, in an amount not to exceed \$282,425.96.
8. Awarding a Competitive Contract with Lakewood Community Services Corp. to provide services to the elderly of Ocean County, in an amount not to exceed \$47,028.00.
9. Awarding a Competitive Contract with Lakewood Community Services Corp. for services to the elderly of Ocean County, in an amount not to exceed \$29,400.00.
10. Awarding a Competitive Contract with Lakewood Community Services Corp. to provide services to the elderly of Ocean County, in an amount not to exceed \$251,700.00.
11. Awarding a Competitive Contract with Lakewood Community Services Corp. to provide services to the elderly of Ocean County, in an amount not to exceed \$16,650.00.
12. Awarding a Competitive Contract with Jackson Township for services to the elderly of Ocean County, in an amount not to exceed \$17,700.00.
13. Awarding a Competitive Contract with Catholic Charities - Diocese of Trenton Providence House for services to the elderly of Ocean County, in an amount not to exceed \$25,713.00.
14. Awarding a Competitive Contract with Meridian Hospital Corp. - Southern Ocean Medical Center for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
15. Awarding a Competitive Contract with Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$64,000.00.
16. Awarding a Competitive Contract with Monmouth Medical Center Southern Campus for services to the elderly of Ocean County, in an amount not to exceed \$50,000.00.
17. Awarding a Competitive Contract with Community Medical Center Foundation for services to the elderly of Ocean County, in an amount not to exceed \$20,000.00.
18. Awarding a Competitive Contract with Interfaith Health & Support Services of Southern Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$29,000.00.
19. Awarding a Competitive Contract with Community Health Law Project for services to the elderly of Ocean County, in an amount not to exceed \$45,000.00.
20. Awarding a Competitive Contract with Manchester Township to provide services to the elderly of Ocean County, in an amount not to exceed \$110,100.00.

21. Awarding a Competitive Contract with Manchester Township to provide services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
22. Awarding a Competitive Contract with Toms River Senior Center, Inc. for services to the elderly of Ocean County, in an amount not to exceed \$75,981.00.
23. Awarding a Competitive Contract with Toms River Senior Center, Inc. for services to the elderly of Ocean County, in an amount not to exceed \$58,940.00.
24. Awarding a Competitive Contract with Long Beach Island Community Center, Inc. for services to the elderly of Ocean County, in an amount not to exceed \$357,767.00.
25. Awarding a Competitive Contract with Long Beach Island Community Center, Inc. for services to the elderly of Ocean County, in an amount not to exceed \$23,905.00.
26. Awarding a Competitive Contract with Long Beach Island Community Center, Inc. for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
27. Awarding a Competitive Contract with Visiting Homecare Service of Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$274,882.00.
28. Awarding a Competitive Contract with Visiting Homecare Service of Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$40,000.00.
29. Awarding a Competitive Contract with Plumsted Township for services to the elderly of Ocean County, in an amount not to exceed \$10,000.00.
30. Awarding a Competitive Contract with Catholic Charities Diocese of Trenton for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
31. Awarding a Competitive Contract with Catholic Charities Diocese of Trenton for services to the elderly of Ocean County, in an amount not to exceed \$10,000.00.
32. Awarding a Competitive Contract with the OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$6,200.00.
33. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$11,300.00.
34. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$90,887.00.
35. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$45,000.00.
36. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$26,836.00.
37. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$374,556.00.
38. Awarding a Competitive Contract with OC Board of Social Services for services to the elderly of Ocean County, in an amount not to exceed \$79,487.00.
39. Awarding a Competitive Contract with the Jewish Federation of Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$27,681.00.

40. Awarding a Competitive Contract with the Jewish Federation of Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$8,000.00.
41. Awarding a Competitive Contract with Brick Township for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
42. Awarding a Competitive Contract with Brick Township for services to the elderly of Ocean County, in an amount not to exceed \$110,100.00.
43. Awarding a Competitive Contract with Preferred Behavioral Health of New Jersey for services to the elderly of Ocean County, in an amount not to exceed \$81,094.00.
44. Awarding a Competitive Contract with Point Pleasant Borough for services to the elderly of Ocean County, in an amount not to exceed \$17,918.00.

N. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Daniel J. Hennessy, Point Pleasant Beach and Watson Pharo, Beach Haven as members; and reappointing Carmen F. Amato, Jr., Bayville as an alternate member of the OCEAN COUNTY UTILITIES AUTHORITY for a term of five (5) years, term to expire 1/31/2023.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Berkeley Township requesting an EZ Pass Walk-in Center in Central Jersey.
2. OC Board of Health authorizing an Intergovernmental Agreement with Ocean County for Vehicle Maintenance Services.
3. OC Board of Health awarding a Contract to Preferred Behavioral Health for Early Intervention and Recovery Support Services.
4. OC Board of Health proclaiming January 2018 as "Cervical Health Awareness Month".
5. OC Board of Health proclaiming January 2018 as "National Birth Defects Month".
6. Toms River Township authorizing a Shared Services Agreement for Police Services.
7. Berkeley Township authorizing a Shared Services Agreement for Police Services.
8. Beach Haven Borough opposing any Tax Reform Proposal Eliminating State and Local Tax (SALT).
9. Morris County urging that the 2% Binding Interest Arbitration Cap be made permanent.

Q. MINUTES AND MEETING NOTICES

1. OC Utilities Authority Meeting Minutes of 11/21/2017.
2. OC Health Department Meeting Minutes of 11/8/2017.
3. OC Insurance Committee Meeting Minutes of 11/16/2017.
4. OC Mosquito Extermination Commission Meeting Minutes of 11/20/2017.
5. OC Planning Board Meeting Minutes of 12/6/2017.
6. OC Board of Social Services Meeting Minutes of 11/28/2017.
7. OC Human Services Department 2018 schedule of regularly scheduled meetings.

R. REPORTS

1. OC Treasurer's Report for the period ending October 2017.

S. APPROVALS

1. State Department of Transportation repealing the One-Way (westbound) designation of 2nd Avenue between Ocean Avenue (CR 53) and Route NJ 35 (Central Avenue), Seaside Park Borough.
2. State Division of Local Government Services approval of three (3) Items of Revenue.

T. CORRESPONDENCE

1. NJ American Water Notice of Public Hearing for increased tariff rates and charges for water and wastewater service.
2. NJ American Water Notice of Public Hearing to change the levels of its purchased water adjustment clause and purchased wastewater (sewerage) treatment adjustment clause.
3. PSE&G Notice of Public Hearing for approval of the next phase of the Gas System Modernization Program and Associated Cost Recovery Mechanism.

U. FREEHOLDER COMMENTS

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

W. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Freeholder Director Proclamation

January 17, 2018

WHEREAS, DR. MARTIN LUTHER KING, JR., winner of the Nobel Peace Prize, was a crusader for civil rights and the impassioned voice of the people until his untimely death in 1968; and

WHEREAS, from the ordeal of the Montgomery, Alabama boycott in 1954, through his triumphant march on Washington, D.C. in 1963 when he delivered his famous "I have a dream..." speech, Dr. King has been a role model for all people of good will; and

WHEREAS, DR. MARTIN LUTHER KING, JR., a warrior of non-violence who sought to wage war without swords, bullets or bombs, was devoted to the pursuit of justice, tolerance and equality for all people; and

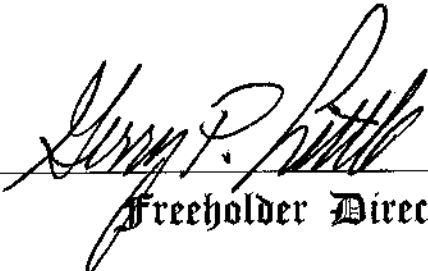
WHEREAS, we pause today, as Americans across the country do, to remember the man whose ideals for brotherhood stand as an inspiration to all men and women of peace.

NOW, THEREFORE, I, GERRY P. LITTLE, DIRECTOR, of the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, on behalf of the Board, do hereby salute the memory of **DR. MARTIN LUTHER KING, JR.**, by proclaiming Monday, January 15, 2018 as:

DR. MARTIN LUTHER KING, JR. DAY

in Ocean County; and further commend our many community organizations for their ongoing efforts to foster "community unity" for the betterment of our County.




Freeholder Director
Gerry P. Little

**No Associated
Documents**

RESOLUTION

January 17, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received an offer for donation with no compensation. This property being known as Block 95, Lots 1.01, 1.02, and 3, totaling approximately 9.03 acres located in the Township of Barnegat adjacent to existing Natural Lands Trust Fund property; and

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

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to accept the donation of Block 95, Lots 1.01, 1.02, and 3 from the Township of Barnegat.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
3. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Counsel; County Natural Lands Trust Fund Advisory Committee; and the Township of Barnegat.

RESOLUTION

January 17, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received nominations for the properties identified as Block 255, Lot 5 totaling approximately 0.40 acres located on 7th Street and Barnegat Beach Drive in Ocean Township; and

WHEREAS, a professional appraisal was completed to establish the fair market value of the property; and

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$10,000; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on January 17, 2018 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of property identified as Block 225, Lot 5 totaling approximately 0.4 acres located on 7th Street and Barnegat Beach Drive in Ocean Township.
2. It authorizes the expenditure for an acquisition price not to exceed \$10,000 plus up to \$315 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

RESOLUTION: *January 17, 2018*

4. The Township of Ocean will be required to support the acquisition of the property prior to closing.
5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Ocean; and the landowner(s).

RESOLUTION

January 17, 2018

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received nominations for the properties identified as Block 43, Lots 34, 36, 39, and 42 - 44 totaling approximately 30.33 acres located between High Bridge Road and Warwick Drive in Plumsted Township; and

WHEREAS, two professional appraisals were completed to establish the fair market value of the property; and

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

WHEREAS, the Township of Plumsted owns and maintains the adjacent properties as municipal open space and is agreeable to maintaining the subject property; and

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$200,000 subject to a maintenance agreement with the Township of Plumsted; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on January 17, 2018 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of property identified as Block 43, Lots 34, 36, 39, and 42 - 44 totaling approximately 30.33 acres located between High Bridge Road and Warwick Drive in Plumsted Township.
2. It authorizes the expenditure for an acquisition price not to exceed \$200,000 plus up to \$600 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
3. It authorizes the Freeholder Director and Clerk of the Board to execute a maintenance agreement with Plumsted Township for the management of the property consistent with the Natural Lands Fund Program Document.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

RESOLUTION: *January 17, 2018*

4. The Township of Plumsted will be required to support the acquisition of the property prior to closing.
5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Plumsted; and the landowner(s).

RESOLUTION

January 17, 2018

WHEREAS, the Ocean County Agriculture Development Board was created to implement the Farmland Preservation Program in Ocean County; and

WHEREAS, the Board of Chosen Freeholders has appropriated funds to participate in this Purchase of Development Easement Program and to match State funds made available for the Program; and

WHEREAS, the State Agriculture Development Committee (SADC) has appropriated funding to Ocean County for farmland preservation; and

WHEREAS, the Ocean County Agriculture Development Board granted preliminary approval to the Contreras Farm located at Block 79, Lot 12.01 in Plumsted Township on April 12, 2017; and

WHEREAS, the SADC certified the appraisal value at \$16,500 per acre with an estimated total of \$155,100 pending land survey verification; and

WHEREAS, this application would be purchased under a joint cost share agreement with the SADC under a previously secured Planning Incentive; and

WHEREAS, the SADC will provide approximately 60 percent of the funds required to purchase the development easements on these farms, excluding the purchase or rights-of-way and administrative costs; and

WHEREAS, the Ocean County Natural Lands Trust Fund provides the county cost share for the Farmland Preservation Program; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee granted approval of this application December 6th, 2017; and

WHEREAS, the Ocean County Agriculture Development Board granted final approval to this application December 13th, 2017; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on January 17, 2018 as required by PL 1997, c24

NOW, THEREFORE BE IT RESOLVED by the Ocean County Board of Chosen Freeholders that it grants final approval to the following application for the purchase of development rights for an amount not to exceed the certified value as determined by the SADC:

1. It approves the SADC certified value for the Contreras Farm located at Block 79, Lot 25, Plumsted Township, for the sale of development rights on approximately 9.4 net acres at a cost not to exceed \$16,500 per acre.

BE IT FURTHER RESOLVED that:

1. The Board of Chosen Freeholders authorizes the purchase of the development easement on this farm by the County of Ocean for the said amount offered to the applicant.
2. The proper officers of the Board are authorized and directed to sign the Deed and any other necessary transfer documents in order to effectuate this purchase. The purchase of the development easement is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-ways along the County roads bordering the property as determined by the County Engineer. Further, these purchases are subject to the availability of State and County funds and to any other conditions imposed by the SADC.

RESOLUTION: January 17, 2018

3. The proper officers of the Board are authorized to seek any additional cost share funding that may be available for these purposes.
4. The offices of Ocean County Counsel and the County Administrative Staff are hereby authorized to take all actions necessary to consummate these transactions, execute the appropriate invoice forms for the receipt of State grant funds made available for this purchase, and have the fully executed deed recorded in the County Clerk's Office.
5. The Chief Financial Officer will ensure that sufficient funds are in place for the County's share of the purchase. Also, upon receipt of the necessary documentation from the State Agriculture Development Committee for reimbursement, funds will be reimbursed to the Natural Lands Trust.
6. Copies of this resolution shall be made available to the State Agriculture Development Committee, the Ocean County Agriculture Development Board, the Ocean County Natural Lands Trust Fund Advisory Committee, County Administrator, County Counsel, County Engineer, County Chief Financial Officer, County Planning Board, Plumsted Township, and the approved farmland applicant.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 2

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 01/17/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$18,943,747.78
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

JANUARY 17, 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 #2 FOR CERTIFICATION OF SAID MASTER VOUCHER
CONSISTING OF 124 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT
OF \$18,943,747.78 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

January 17, 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. 2 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,341,619.12
Less 2% of Total:	\$26,832.38

Subtotal:	\$1,314,786.74
Less Partial Estimate #1:	\$375,070.32

AMOUNT NOW DUE CONTRACTOR:	\$939,716.41
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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 Nine hundred thirty nine thousand seven hundred sixteen and 41/100 dollars (\$939,716.41) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated February 4, 2015 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction and Resurfacing of County Route 528 (East Veterans Highway) from 500' East of Whitesville Road to 700' East of Siena Drive, Jackson Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 11 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 11 shows:

Total Cost of Construction:	\$3,029,476.08
Less 2% of Total:	\$0.00

Subtotal:	\$3,029,476.08
Less Partial Estimate #1:	\$ 88,557.95
Less Partial Estimate #2:	\$ 112,346.46
Less Partial Estimate #3:	\$ 120,027.95
Less Partial Estimate #4:	\$ 186,742.14
Less Partial Estimate #5:	\$ 130,808.34
Less Partial Estimate #6:	\$ 207,824.25
Less Partial Estimate #7:	\$ 70,549.80
Less Partial Estimate #8:	\$ 60,571.65
Less Partial Estimate #9:	\$ 521,263.89
Less Partial Estimate #10:	\$1,024,951.95
Total Partial Payments Made to Date:	\$2,523,644.38
AMOUNT NOW DUE CONTRACTOR:	\$505,831.70

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 Five hundred five thousand eight hundred thirty one and 70/100 dollars (\$505,831.70) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 21, 2016 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road Over South Branch of the Metedeconk River, Jackson Township, No. II, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 5 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,281,648.44
Less 2% of Total:	\$25,632.97 -----
Subtotal:	\$1,256,015.47
Less Partial Estimate #1:	\$129,991.36
Less Partial Estimate #2:	\$510,585.09
Less Partial Estimate #3:	\$149,169.72
Less Partial Estimate #4:	\$318,727.36
Total Partial Payments Made to Date:	\$1,108,473.53
AMOUNT NOW DUE CONTRACTOR:	\$147,541.94

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 forty seven thousand five hundred forty one and 94/100 dollars (\$147,541.94) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated June 7, 2017 with the Contractor, Lucas Construction Group, Inc., 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

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 January 17, 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:	\$398,659.59
Less 2% of Total:	\$7,973.19 -----
Subtotal:	\$390,686.40
Less Partial Estimate #1:	\$21,637.46
Less Partial Estimate #2:	\$73,184.74
Total Partial Payments Made to Date:	\$94,822.20
 AMOUNT NOW DUE CONTRACTOR:	 \$295,864.20

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred ninety five thousand eight hundred sixty four and 20/100 dollars (\$295,864.20) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated May 17, 2017 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Traffic Signals, Group 2017A, Lakewood Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$354,063.35
Less 2% of Total:	\$7,081.27

Subtotal:	\$346,982.08
Less Partial Estimate #1: \$176,236.68	
AMOUNT NOW DUE CONTRACTOR:	\$170,745.40

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred seventy thousand seven hundred forty five and 40/100 dollars (\$170,745.40) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

WHEREAS, Contract No. B2016-38E was entered into on April 6, 2016 with Edward H. Cray, Inc., Contractor, for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 1, Long Beach Boulevard, Long Beach Township, 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 extension of contract time for additional 584 days for a total of 630 days with completion date of January 17, 2018 due to moratoriums and deletion of signal by Township; 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 Edward H. Cray, Inc. as follows: Extra Work Order in the amount of \$10,582.97 and Reduction Order in the amount of \$178,273.00, in connection with the project known as Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 1, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Edward H. Cray, Inc. 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 Edward H. Cray, Inc.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 6, 2016 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 1, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 3 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$310,797.47
Less 2% of Total:	\$0.00 -----
Subtotal:	\$310,797.47
Less Partial Estimate #1:	\$234,245.48
Less Partial Estimate #2:	\$ 58,285.01
Total Partial Payments Made to Date:	\$292,530.49
AMOUNT NOW DUE CONTRACTOR:	\$18,266.98

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 Eighteen thousand two hundred sixty six and 98/100 dollars (\$18,266.98) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

January 17, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 1, 2017 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 3, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated January 17, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$172,631.52
Less 2% of Total:	\$3,452.63

Subtotal:	\$169,178.89

Less Partial Estimate #1: \$109,419.16

AMOUNT NOW DUE CONTRACTOR:	\$59,759.73
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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 Fifty nine thousand seven hundred fifty nine and 73/100 dollars (\$59,759.73) 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**

R E S O L U T I O N

January 17, 2018

WHEREAS, pursuant to the sunset provision contained in P.L. 2014, c. 11 the 2% cap on interest arbitration awards expired on December 31, 2017; and

WHEREAS, this law empowered county governments throughout the State to effectively control public safety employment salaries and personnel costs by capping interest arbitration awards at 2% for base salaries, which included step increments and longevity pay; and

WHEREAS, county governments dedicate a substantial portion of their overall annual operating expenses for employee salaries, wages, health benefits and other personnel costs; and

WHEREAS, county governments face a restrictive 2% property tax cap levy where counties must prepare two comprehensive cap calculations and use the more restrictive one; and

WHEREAS, without the 2% arbitration cap, the fate of local and county government will be left in the hands of unelected arbitrators with no effective recourse to appeal adverse decisions; and

WHEREAS, any arbitration award in excess of 2%, when coupled with the 2% property tax cap, will unavoidably and negatively impact the level of services municipalities and counties will be able to provide to residents; and

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby urges Governor Phil Murphy and the New Jersey State Legislature to immediately reinstate, and not delay action for political purposes, legislation that will permanently extend the 2% cap on interest arbitration awards.

BE IT FURTHER RESOLVED, that the Ocean County Board of Chosen Freeholders strongly urges the 33 Ocean County Municipalities to adopt a resolution urging the permanent extension of the 2% cap on interest arbitration awards.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forward to Governor Phil Murphy, State Senate President Steve Sweeney, Speaker of the General Assembly Vincent Prieto, Members of the 9th, 10th, 12th and 30th Legislative Districts, the Mayors of the 33 Ocean County Municipalities and the New Jersey Association of Counties.

RESOLUTION
January 17, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has consistently and strongly opposed any plans to use the Atlantic Ocean for the disposal of problem materials and the disruptive use of the coast and ocean floor for activities including the drilling for oil and natural gas and the mining of sand because of the disruptive impact of such activities on the marine environment and coastal tourism; and

WHEREAS, in January 2018 the Bureau of Ocean Energy Management released the "2019-2024 National Outer Continental Shelf Oil and Gas Leasing Draft Proposed Program"; and

WHEREAS, the proposed program identifies region planning areas including the North Atlantic Region, of which the County of Ocean is a part of; and

WHEREAS, as recently as June 21, 2017, the Ocean County Board of Chosen Freeholders adopted a Resolution strongly supporting the introduced House and Senate Bill "Atlantic Seismic Airgun Protection Act" which would place a moratorium on oil-gas-, and methane hydrate-related seismic activities on the Atlantic Seaboard; and

WHEREAS, Ocean County has 44 miles of coastline and protecting this vital resource is very important to both the environment and the economy; and

WHEREAS, the County of Ocean relies heavily on tourism which generates \$4.68 billion into the local economy; and

WHEREAS, the conducting of offshore drilling poses a significant threat to the economy and the sensitive marine environment of Ocean County and the region.

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

1. It repeats its strong opposition to the exploration, development or production of oil or natural gas off the North Atlantic Coast.
2. Copies of this Resolution shall be made available to the US Department of the Interior, National Oceanic and Atmospheric Administration, Governor Phil D. Murphy, the Commissioner of the New Jersey Department of Environmental Protection, New Jersey Congressional Delegation, the Clerk of the Board of the Counties of Atlantic, Cape May, Cumberland and Monmouth, and the Ocean County Municipal Clerks.

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2018 budget, temporary appropriations should be made for the purpose and amounts required in the manner and the time therein provided; and

WHEREAS, the date of this Resolution is within the first thirty days of January 2018; and

WHEREAS, it has become necessary to amend the 2018 Temporary Budget as set forth by Resolution dated January 3, 2018.

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

Increase in Temporary Budget Appropriations:

From:

<u>Org.#</u>	<u>Title</u>	<u>Amount</u>
4635	Schedule "C" Vehicle Services O/E	\$70,000.00
4802	Department of Corrections S/W	\$7,450,000.00
5016	Department of Human Services O/E	\$54,200.00

To:

<u>Org.#</u>	<u>Title</u>	<u>Amount</u>
4635	Schedule "C" Vehicle Services O/E	\$405,500.00
4802	Department of Corrections S/W	\$7,150,000.00
5016	Department of Human Services O/E	\$89,200.00

Additional Temporary Budget Appropriations:

<u>Org. #</u>	<u>Title</u>	<u>Amount</u>
4064	Self Insurance – Auto Liability O/E	\$300,000.00
9199	HUD:Home Subrecip Cont Fy17	\$95,000.00
R097	NJCVA Pumpout Repair Fy18	\$24,000.00

RESOLUTION

January 17, 2018

WHEREAS, the County of Ocean has been notified by the State of New Jersey, Department of Human Services, Division of Aging Services that the funding for the grant entitled the Arca Plan III-E State Fy17 has been decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$2,116.00; and

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

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

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
Area Plan III E State FY17			
017-820-P000	\$94,570.00	(\$2,116.00)	\$92,454.00

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

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

RESOLUTION

January 17, 2018

WHEREAS, the Workforce Innovation and Opportunity Act charges the Ocean County Workforce Development Board is to convene and evaluate workforce programs delivered by the One-Stop Partner agencies in Ocean County; and

WHEREAS, the Ocean County Workforce Development Board, in consultation with the Chief Elected Official (CEO) is responsible for the development, implementation and continuation of this system in an environment of mutual trust and teamwork among all the One-Stop Partner agencies working together for common goals.

NOW, THEREFORE, BE IT RESOLVED that the Ocean County Workforce Development Board Memorandum of Understanding between the Ocean County Workforce Development Board and its Partners is endorsed by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to the Ocean County Workforce Development Board.

RESOLUTION

January 17, 2018

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

WHEREAS, Toms River Regional Schools has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$40,000.00 to be disbursed as follows:

Road Department	\$35,000.00
Vehicle Services	\$5,000.00

WHEREAS, Toms River Regional Schools 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 Toms River Regional Schools for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.

3. Sufficient funds are available pending adoption of the 2018 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632 and Vehicle Services account #016-175-4635.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Toms River Regional Schools, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Vehicle Services Department.

RESOLUTION # P1129

2018

**RESOLUTION OF THE
Board of Education of the Toms River Regional Schools
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2018**

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq, authorized the Board of Education of the Toms River Regional Schools to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8a-1 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the Board of Education of the Toms River Regional Schools to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Toms River Regional Schools, County of Ocean, State of New Jersey, as follows:

1. That the Business Administrator, William J. Doering and/or the Board Secretary, Wendy L. Saxton, are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$35,000.00 for the Road Department, \$0.00 for the Engineering Department and \$5,000.00 for Vehicle Services, for a total sum and not to exceed Forty Thousand Dollars and no cents (\$40,000.00), unless otherwise increased by the Board of Education of the Toms River Regional Schools due to increased usage requirements beyond the control of the Board of Education or reduced due to unanticipated 2017/2018 SY and/or 2018/2019 SY budget constraints. Additional funds required to cover the cost of materials shall be encumbered and certified by the Business Administrator on an as needed basis. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. That the Director of Transportation/Vehicle Maintenance, Margaret Donnelly, and/or the Educational Facilities Manager, Mark B. Wagner, are authorized to submit requests to the County of Ocean for services or materials on behalf of the Board of Education.
3. This agreement is for the period January 1, 2018 to December 31, 2018.
4. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Board Secretary's office during normal business hours.

CERTIFICATION

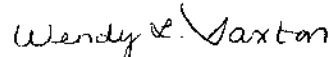
I, **Wendy L. Saxton**, Board Secretary of the Toms River Regional Schools do hereby certify that the foregoing resolution was duly adopted by the Board of Education of the Toms River Regional Schools at a regular meeting on December 20, 2017.

ATTEST:



William J. Doering
Business Administrator
Toms River Regional Schools

**Board of Education of the
Toms River Regional Schools**



Wendy L. Saxton
Board Secretary
Toms River Regional Schools

RESOLUTION

January 17, 2018

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

WHEREAS, the **Borough of Harvey Cedars** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$11,000.00 to be disbursed as follows:

Road Department	\$10,000.00
Engineering Department	\$1,000.00

WHEREAS, the **Borough of Harvey Cedars** 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 **Borough of Harvey Cedars** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Harvey Cedars, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

RESOLUTION #2017-129

**AUTHORIZING EXECUTION OF INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN
FOR PURCHASE OF MATERIALS AND SUPPLIES
FOR THE 2018 ROAD & TRAFFIC LIGHT MAINTENANCE
(SCHEDULE "C")**

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

WHEREAS the governing body of the Borough of Harvey Cedars has requested the County to provide certain materials and supplies for the maintenance of roads, property and traffic signals within the municipality for the year 2018 at a cost not to exceed \$11,000.00; and

WHEREAS the Borough of Harvey Cedars wishes to enter into an agreement with the County for the provision of these services.

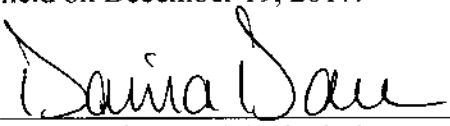
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF HARVEY CEDARS, STATE OF NEW JERSEY as follows:

1. The Mayor and Clerk of the Borough of Harvey Cedars are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of materials, supplies and services in an amount not to exceed \$11,000.00 as more specifically set forth in that Agreement and to be allocated as follows:
 - a. Ocean County Road Department \$ 10,000.00
 - b. Ocean County Engineering Department \$ 1,000.00
2. A copy of the Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2018. Sufficient funds have been appropriated and are available for this purpose in the 2018 municipal budget.

PASSED ON: December 19, 2017

CERTIFICATION

I, Daina Dale, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on December 19, 2017.



Daina Dale, Municipal Clerk

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

January 17, 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 Ocean County Board of Social Services has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$20,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF 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 Ocean County Board of Social Services in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2018 through December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.



OCEAN COUNTY BOARD OF SOCIAL SERVICES

1027 Hooper Avenue
Toms River, New Jersey

RESOLUTION

SEPTEMBER 26, 2017

INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN –
VEHICLE MAINTENANCE

Resolution 2017-9-8

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

WHEREAS, the period of the agreement is from 1/1/18 to 12/31/18; and

WHEREAS, the cost of the agreement is approximately \$20,000; and

BE IT HEREBY RESOLVED that the following authorization is granted:

- a. authorization for the Director and/or Chairperson and/or Vice Chairperson to enter into agreement with the County of Ocean for the period of 1/1/18 – 12/31/18 at the terms and conditions noted above.

I certify this to be a true copy of a
Resolution adopted by the Board of
Social Services of the County of
Ocean this 26th day of September 2017

Linda Murtagh
Clerk of the Board

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY LIBRARY FOR
VEHICLE SERVICES**

January 17, 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 Ocean County Library has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$110,000.00; and

WHEREAS, the Ocean County Library 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 Ocean County Library in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2018 through December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Ocean County Library, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

OCEAN COUNTY LIBRARY COMMISSION

RESOLUTION

December 12, 2017

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

WHEREAS, The Ocean County Library has budgeted \$110,000.00 for vehicle maintenance services in 2018; **AND**

WHEREAS, The Ocean County Library Commission wishes to enter into an Agreement with the County of Ocean for the provision of these services; **NOW, THEREFORE, BE IT**

RESOLVED by the Ocean County Library Commission as follows:

1. Ocean County Library Commission Chair and Commission Secretary are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services in an amount not to exceed \$110,000.00 as more specifically set forth in that Agreement.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Ocean County Library Administration Office.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2018.
4. A certified copy of this Resolution shall be forwarded to:
 - A. Clerk of the Ocean County Board of Chosen Freeholders
 - B. Ocean County Vehicle Maintenance Department
 - C. Ocean County Department of Finance
 - D. Library Budget Officer and Library Auditor

**I CERTIFY THE FOREGOING TO BE A
TRUE COPY OF A RESOLUTION
ADOPTED BY THE OCEAN COUNTY
LIBRARY COMMISSION ON THE**

12th DAY OF December, 2017


SUSAN QUINN, LIBRARY DIRECTOR

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

January 17, 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 Ocean County Board of Health has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$200,000.00; and

WHEREAS, the Ocean County Board of Health 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 Ocean County Board of Health in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2018 through December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Ocean County Board of Health, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

RESOLUTION 281(17)

December 13, 2017

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

WHEREAS, the Ocean County Board of Health has appropriated \$200,000.00 for vehicle maintenance services; and

WHEREAS, the Ocean County Board of Health has requested the County to provide certain vehicle maintenance services on Health Department vehicles at a cost not to exceed \$200,000.00; and

WHEREAS, the Ocean County Board of Health wishes to enter into an Agreement with the County of Ocean for the provision of these services.

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Board of Health as follows:

1. The Chairman of the Ocean County Board of Health is hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services for an amount not to exceed \$200,000.00 per contract year.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect from January 1, 2018 until December 31, 2018.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Ocean County Board of Chosen Freeholders, the Ocean County Department of Vehicle Services, Holman Frenia Allison, P.C., Auditors for the Ocean County Board of Health.

Name	Blake	Dasti	Hill	Laureigh	Mancini	Scaturro	Singer	Work	Mallon
Ayes		✓	✓	✓			✓		✓
Abstain									
Nays									
Absent	✓				✓	✓		✓	


Victoria R. Miragliotta, Assistant Secretary

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY MOSQUITO
EXTERMINATION COMMISSION FOR VEHICLE SERVICES**

January 17, 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 Ocean County Mosquito Extermination Commission has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$500.00; and

WHEREAS, the Ocean County Mosquito Commission 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 Ocean County Mosquito Commission in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2018 through December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Ocean County Mosquito Commission, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

RESOLUTION

WHEREAS, the Ocean County Mosquito Extermination Commission (hereinafter (OCMEC) has requested the County to provide vehicle maintenance and repair services for OCMEC's vehicles; and


WHEREAS, it is the desire of both parties to enter into an Agreement for the purposes of providing said services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION, as follows:

1. The OCMEC Board of Commissioners are hereby authorized and directed to enter into and execute an Intergovernmental Services Agreement with the County of Ocean for the purpose of the County providing vehicle maintenance and repair services for OCMEC vehicles on the terms and conditions set forth in said Services Agreement not to exceed \$500.00.

2. Copies of this Resolution shall be forwarded to the Ocean County Board of Chosen Freeholders.

I certify the foregoing to be a true copy of the Resolution adopted by the Board of Commissioners of the Ocean County Mosquito Extermination Commission on the 20th day of November, 2017.


Michael Romanowski
Superintendent

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY PIC, INC. FOR
VEHICLE SERVICES**

January 17, 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 Ocean County PIC has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$5,000.00; and

WHEREAS, the Ocean County PIC 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 Ocean County PIC in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2018 through December 31, 2018.
3. Sufficient funds are available pending adoption of the 2018 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

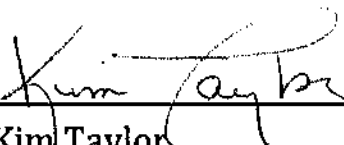
4. Certified copies of this Resolution shall be made available to
Ocean County PIC, the Ocean County Vehicle Services
Department, the Ocean County Department of Finance and the
Ocean County Auditor.

RESOLUTION

WHEREAS, the Ocean County PIC, Inc. Board of Directors authorizes the Service Agreement with the County of Ocean, as written in the past for vehicle maintenance and gasoline in the amount of \$5000.00 from January 1, 2018 until December 31, 2018.

NOW THEREFORE, be it resolved that the OCPIC Board of Directors has designated Patricia B. Leahey, Executive Director as an officer of the OCPIC Corporation, authorized to sign said Agreement.

I certify the foregoing to be a true copy of a Resolution adopted by the Ocean County PIC, Inc. Board of Directors on the 28th day of December , 2017.



Kim Taylor
Ocean County PIC, Recording Secretary

RESOLUTION

January 17, 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:

Joseph Reisen
Lori Griffin

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.

RESOLUTION

January 17, 2018

WHEREAS, on July 20, 2016, the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopted a resolution that authorized and directed the Freeholder Director to execute a grant application for funding for a project under the Victim of Crimes Act (VOCA) Supplemental Grant Program VCS-58-15 to the New Jersey Division of Criminal Justice, Department of Law and Public Safety; and

WHEREAS, the New Jersey Division of Criminal Justice, Department of Law and Public Safety is now requiring the inclusion of the total funds including matching funds, both required and non-required, in said resolution; and

WHEREAS, recommendation is made to amend the resolution; and

WHEREAS, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of October 1, 2016 through March 31, 2018 in the amounts of:

Victims of Crime Act (VOCA) Federal Award	\$188,170
County of Ocean match	\$ 47,043
Total grant project	\$235,213.

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

1. The Director and Clerk of the Board are hereby authorized and directed to amend the Resolution of July 20, 2016 to include the above figures.
2. All other provisions of the Resolution of July 20, 2016 shall remain in full force and effect.

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 County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the New Jersey Division of Criminal Justice.

RESOLUTION

January 17, 2018

WHEREAS, on December 20, 2017 a resolution was adopted by the Ocean County Board of Freeholders for a 90 day extension to the inmate food service contract at the Ocean County Jail, Toms River, New Jersey with Aramark Services Incorporated; and

WHEREAS, due to a typographical error, the incorrect account number was listed on the Resolution; and

WHEREAS, the funds for this services are available in account number 016-200-4806.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the account number information is hereby amended as state above.

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

RESOLUTION

January 17, 2018

WHEREAS, on October 31, 2017 and November 28, 2017, pursuant to legal advertisements therefore, no proposals were received for the Request for Qualifications for Software Licensing and Maintenance Services Compatible with Bentley Systems Software for the Ocean County Engineer's Office; and

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

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

1. Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Software Licensing and Maintenance Services Compatible with Bentley Systems Software for the Ocean County Engineer's Office. This contract shall be in effect from date of Resolution January 17, 2018 through January 17, 2020.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor; Director, Department of Management & Budget; Department of Finance and the County Engineer.

RESOLUTION

January 17, 2018

WHEREAS, a need exists to modify two currently owned 2016 Ford Transit T-350 LR Wagons to 4-Wheel drive transmissions for the Department of Corrections of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited a request for quotations for an after-market install of 4 -Wheel drive for two (2) 2016 Ford Transit T-350 LR Wagons in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, one (1) qualified bidder responded to the request for quotation, Chas S. Winner Ford Inc., DBA Winner Ford; and

WHEREAS, on June 21, 2017 the Ocean County Board of Freeholders approved a resolution awarding a contract to Chas S. Winner Ford Inc. to covert and install the 4-Wheel drive transmissions for two (2) 2016 Ford Transit T-350 LR Wagons for the Department of Corrections; and

WHEREAS, due to modifications necessary when the radio consoles were installed it is now necessary to amend the Contract, an increase of \$700.00. The additional funding in the amount of \$700.00 is available in the FY 2017 Clean Communities Grant Account number 9999-017-817-P042.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN STATE OF NEW JERSEY** herby approves the contract amendment as stated above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Department of Finance the Ocean County Department of Corrections and Chas S. Winner Ford.



December 18, 2017

County of Ocean
PO Box 2191
Toms River, NJ 08754

ATTN: Erik Kiefer

Erik,

Your 2 vans that are at Quigley Motors ran into a bit of a snag. With the retrofitted consoles in there, Quigley has to do some Console and Shifter modifications. In order for them to do that, they are requiring an additional \$350.00 per vehicle.

I will need an additional purchase order from you in order for me to issue a purchase order to them. Work has stopped on these vehicles at Quigley, until they receive the purchase orders.

Please keep me posted on when I can expect the purchase orders.

Sincerely,

Linda Hoffman
Winner Ford
856-214-0758

RESOLUTION

January 17, 2018

WHEREAS, a current contract exists for the bid titled **TYPE R BLEND AGGREGATE** which was awarded on February 1, 2017 and assigned contract number B2017-03.

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

WHEREAS, the Parks & Recreation Department, Road Department and the Department of Solid Waste Management are requesting approval to extend the current contract for the additional one (1) year period as mentioned above and the successful bidders have agreed to such terms in writing.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **Ocean County Recycling Center Inc., Brickwall Corporation, Eagle Paving Corp. T/A Suffolk Redimix and Recycling of Central Jersey, LLC** accepting their requests for the continued furnishing and delivery of Type R Blend Aggregate for the extended contract period of February 1, 2018 to January 31, 2019.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Parks & Recreation Department, Road Department, Department of Solid Waste Management, and Ocean County Recycling Center Inc., Brickwall Corporation, Eagle Paving Corp. T/A Suffolk Redimix and Recycling of Central Jersey, LLC, the four (4) successful bidders.



www.ocrcrecycles.com

PHONE (732) 244-1716

FASCIMILE (732) 244-4411

November 30, 2017

County of Ocean
Road Department
129 Hooper Avenue
PO Box 2191
Toms River, NJ 08754-2191

Attn: Donna M. Specht

Regarding Ocean County Bid B2017-03, TYPE R BLEND AGGREGATE, we at Ocean County Recycling are willing to accept the one year term extension on our contract which expires January 31, 2018, with no increase in price, which is currently \$6.00 per ton. If you have any question, please feel free to contact me.

Thank you,

A handwritten signature in cursive script, appearing to read "Akacsur", is written below the "Thank you," text.

Angela Kacsur
Ocean County Recycling
1497 Lakewood Rd
Toms River, NJ 08755
732-244-1716

1497 LAKEWOOD ROAD - TOMS RIVER - NEW JERSEY - 08755

November 30, 2017

County of Ocean Road Department
Attn: Donna M. Specht
129 Hooper Avenue
PO Box 2191
Toms River, NJ 08754

RE: Type R Blend Aggregate

Dear Ms. Specht,

This letter will confirm that Brickwall Corporation will extend the terms of the contract for one (1) additional year with the County of Ocean Road Department with no increase in price.

If you require anything further please do not hesitate to contact this office.

Sincerely,



LAWRENCE C. HESSE
PRESIDENT

LCH: ic



242 Dover Road
South Toms River, New Jersey 08757
Office: 732-349-7726
Plant: 732-244-0636

County of Ocean
Road Department
129 Hooper Ave.
PO Box 2191
Toms River, NJ 08754

Re: B2017-03


November 29, 2017

To Whom It May Concern,

As per the letter dated November 27, 2017, in reference to "extend the terms of the contract for one (1) additional year by mutual agreement between the County and Eagle Paving Corp. T/A Suffolk Redimix with **No increase in price.**

Eagle paving Corp. T/A Suffolk Redimix agrees to extend the Type R Blend Aggregate price of \$4.00 per ton picked up by the County of Ocean, with **No increase of price** for one (1) additional year.

Thank you,


William Major
President



Recycling of Central Jersey, LLC

December 20, 2017

Ocean County Road Department
129 Hooper Avenue
PO Box 2191
Toms River, NJ 08754

Attn: Donna M. Specht

Re: Type R Blend Aggregate B2017-03

Dear Ms. Specht,

Recycling of Central Jersey, LLC agrees to extend our contract for one (1) additional year with no increase in price.

Please do not hesitate to contact our office with any questions.

Very truly yours,

James R. Johnson, Jr.
Managing Member



RESOLUTION

January 17, 2018

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing of **DISPOSAL OF USED TIRES** for the County of Ocean; and

WHEREAS, on September 6, 2017, Contract B2017-100, was awarded to R&B DEBRIS, LLC; and

WHEREAS, the County Purchasing Agent has requested that Contract B2017-100 awarded to R&B DEBRIS, LLC be rescinded, as vendor is unable to fulfill their contract award obligation. It will not rebid as it is no longer needed; 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 dated September 6, 2017 awarding Contract B2017-100 to R&B DEBRIS, LLC is hereby rescinded.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, County Director of Solid Waste Management, County Director of Vehicle Services Department and R&B Debris, LLC, the awarded bidder.

R&B DEBRIS, LLC

5900 Sylon Boulevard
Hainesport, NJ 08036
(609)261-8036

December 8, 2017

Via email (jbowens@co.ocean.nj.us) and regular mail

Jennifer Bowens
County of Ocean
101 Hooper Avenue
Toms River, NJ 08754

RE: Contract B2017-100 – Disposal of Used Tires 2017

Dear Ms. Bowens:

Please be advised that R & B Debris, LLC is unable to fulfill the contract award for contract 2017-100, for disposal of used tires through September 5, 2018. Please take such action as necessary to rescind the award.

Should you require further information or assistance, please do not hesitate to contact Karen Murray, our general counsel.

Thank you for your time and assistance in this matter.

Very truly yours,

R&B DEBRIS, LLC



Darryl S. Caplan

DSC/kld

RESOLUTION

January 17, 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 execute and submit a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2018 Capital Transportation Program for the following projects:

1. Reconstruction and Resurfacing of Certain County Roads
2. Reconstruction and Resurfacing of County Route 539 from the Garden State Parkway to State Highway Route 72, Little Egg Harbor Township, Stafford Township and Barnegat Township

BE IT FURTHER RESOLVED that certified copies of the Resolution be sent to the County Engineer, County Counsel and the New Jersey Department of Transportation.

County of Ocean
RESOLUTION

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the **Replacement of Morris Boulevard Bridge (Structure No. 1530-009), Stafford Township, Ocean County** project.

NOW, THEREFORE, BE IT RESOLVED that County of Ocean formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Freeholder Director and Clerk are hereby authorized to submit an electronic grant application identified as **LBFN-2018- Replacement of Morris Boulevard Bridge-Ocean County-00046** to the New Jersey Department of Transportation on behalf of Ocean County.

BE IT FURTHER RESOLVED that Freeholder Director and Clerk are hereby authorized to sign the grant agreement on behalf of Ocean County and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Ocean County Board of Chosen Freeholders on this **17th day of January 2018**.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Betty Vasil, Clerk

Gerry P. Little
Freeholder Director

RESOLUTION

January 17, 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 execute an Agreement between the County of Ocean and the State of New Jersey, Department of Environmental Protection for Bay Head surveying associated with the storm damage reduction project in Bay Head Borough.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Engineer, County Counsel and the State of New Jersey, Department of Environmental Protection.

RESOLUTION

January 17, 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 execute an Agreement between the County of Ocean and the State of New Jersey, Department of Environmental Protection for the Replacement and Extension of the Sea Avenue Pump Station Force Main, Point Pleasant Beach.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Engineer, County Counsel and the State of New Jersey, Department of Environmental Protection.

RESOLUTION

January 17, 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 execute an Shared Services Agreement between the County of Ocean and the Jackson Township Municipal Utilities Authority for the relocation of a water main associated with the Replacement of the Whitesville Road Culvert Structure No. 1511-039, Whitesville Road (CR527) over the Tributary Dove Mill Branch, Jackson Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and the Jackson Township Municipal Utilities Authority.

**RESOLUTION OF THE JACKSON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
MEMORIALIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN
FOR THE RELOCATION OF THE WATER MAIN AT THE WHITESVILLE ROAD CULVERT,
CONTRACT NO. CT-17081, IN AN AMOUNT NOT TO EXCEED \$46,748.05**

RESOLUTION NO. 2017-143

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 County of Ocean (hereinafter referred to as the “County”) is replacing a culvert on Whitesville Road; and

WHEREAS, the culvert replacement has necessitated the removal of the 12-inch HDPE water main and the installation of 120 linear feet of new 12-inch ductile iron water main; and

WHEREAS, the County obtained pricing from Lucas Construction Group, Inc. for this work in the amount not to exceed \$46,748.05; and

WHEREAS, having the County's contractor complete said relocation was determined to be the least disruptive and most cost-effective based upon the site conditions; and

WHEREAS, the Shared Services Agreement attached as Schedule “A”, contains terms and conditions which are substantially satisfactory to the Authority; and

WHEREAS, the Authority and the County desire to enter into this Agreement in accordance with N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, the Authority’s staff and Engineering Committee are recommending the memorialization of said Shared Services Agreement.

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 the Executive Director to execute said Shared Services Agreement in an amount not to exceed \$46,748.05.
2. Upon adoption of the within Resolution, the Executive Director, or his designee, shall forward copies to the Authority’s General Counsel, the County of Ocean and to any other interested parties.

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

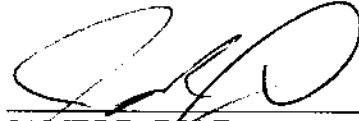
Resolution No. 2017-143

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

Contract No.: CT-17081

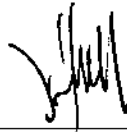
Project No.: P17-WHIT01 (E) Whitesville Road Water Main Reloc

Line item(s): 05-15-400-000-001 (W CAP2015W-WDSM Water Dist System Modif)



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 21st day of December 2017.



DAVID A. HARPELL
Executive Director
Jackson Township Municipal
Utilities Authority

RESOLUTION

January 17, 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 execute a Shared Services Agreement between the County of Ocean and the Borough of Surf City for the replacement of bulkhead at North 10th Street, Surf City Borough.

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

RESOLUTION 2017-148

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

WHEREAS, N.J.S.A. 40A:65-1 et seq., , authorizes local units to agree to provide services jointly by contract, when approved by resolution, in accordance with N.J.S.A.40A:65-5 et seq., ; and

WHEREAS, the Borough of Surf City has entered into an agreement with the County of Ocean to provide certain repair, maintenance services, road overlay, materials and supplies:

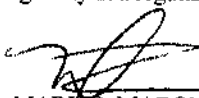
WHEREAS, the Borough is in need of a bulkhead replacement at N. 10th Street through the Schedule "C" program and has fulfilled all of the necessary requirement to proceed with said project.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Surf City in the County of Ocean, State of New Jersey, as follows:

1. The Mayor and Municipal Clerk of the Borough of Surf City are hereby authorized and directed to enter into and execute a Joint Services Agreement with the County of Ocean for the provision of services in the Borough of Surf City as more specifically set forth in the attached agreement.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the office of the Municipal Clerk.

CERTIFICATION

I, MARY P. MADONNA, Municipal Clerk of the Borough of Surf City, do hereby certify the foregoing to be a true and exact copy of a resolution duly adopted by the Governing Body at a regular meeting held on December 13, 2017.



MARY P. MADONNA, RMC/MMC/QPA/CPM
Municipal Clerk/Administrator

RESOLUTION

January 17, 2018

WHEREAS, on December 6, 2017 the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the execution of a contract of sale for the purchase of real property known as Tax Block 171, Lots 23 and 23Q in Toms River Township, NJ ; and

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

WHEREAS, the total consideration set forth failed to include sufficient funds for real property taxes and other fees and therefore was incorrect.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the Freeholder Director and Clerk of the Board to enter into and execute an Contract of Sale with Boyton Transport Coporation for the total consideration not to exceed \$1,211,423.65.

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

RESOLUTION

January 17, 2018

WHEREAS, on December 6, 2017 the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the execution of a contract of sale for the purchase of real property known as Tax Block 171, Lot42 in Toms River Township, NJ ; and

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

WHEREAS, the total consideration set forth failed to include sufficient funds for real property taxes and therefore was incorrect.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the Freeholder Director and Clerk of the Board to enter into and execute an Contract of Sale with Horacio Miranda and Maria Miranda for the total consideration not to exceed \$376,423.87.

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

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

ORDERED REC'D AND FILED

Jan 17, 2018
RECEIVED

2017 DEC 22 P 2:12

CLERK OF THE BOARD
OF FREEHOLDERS
CATHY A. ERNST
Assistant Comptroller

JULIE N. TARRANT
County Comptroller & CFO

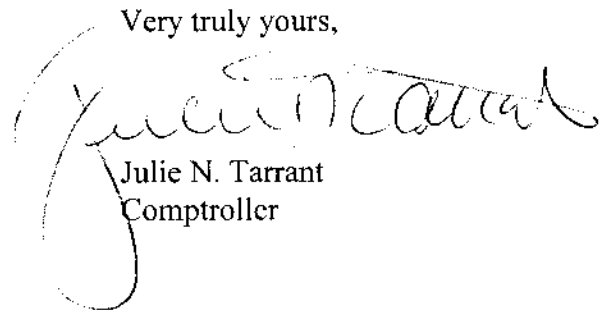
December 22, 2017

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 27, 2017. This is for the payroll period November 30, 2017 through December 13, 2017 and for the payroll period of December 14, 2017 through December 26, 2017. 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 17-26
Pd. 12/27/2017

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

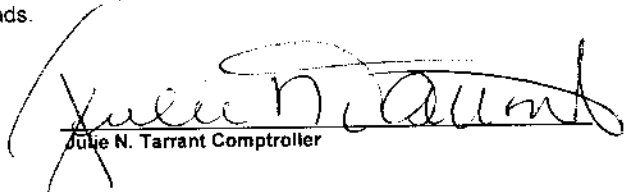
12/22/17

AMOUNT \$ 5,341,916.01

PERIOD FROM: November 30, 2017 TO: December 13, 2017
FROM: December 14, 2017 TO: December 27, 2017

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,595,658.27
630	24	24-	0.00
905	26	26-2010	5,153.61
209	67	67-1787	701,044.92
210	68	68-3326	35,969.45
207	73	73-1445	346.56
201	83	N/A	0.00
225	97	97-1545	3,743.20

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

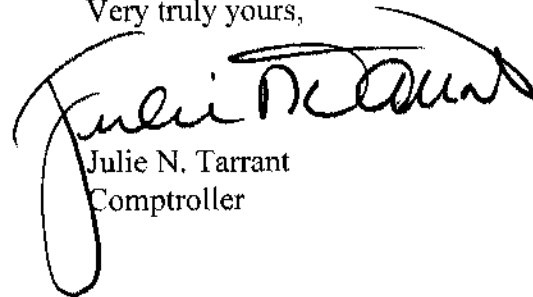
January 5, 2018

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 January 10, 2018. This is for the payroll period December 14 2017 through December 27, 2017 and for the payroll period of December 28, 2017 through January 10 2017. 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 18-01
Pd. 01/10/2017

RECEIVED
2018 JAN - 8 A 8:44
CLERK OF THE BOARD
OF FREEHOLDERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

01/05/18

AMOUNT \$ 5,257,296.41

PERIOD FROM: December 14, 2017 TO: December 27, 2017
FROM: December 28, 2017 TO: January 10, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,560,619.47
630	24	24-	0.00
905	26	26-2011	5,253.61
209	67	67-1789	669,576.94
210	68	68-3327	17,480.51
207	73	73-1446	1,028.13
201	83	N/A	0.00
225	97	97-1546	3,337.75

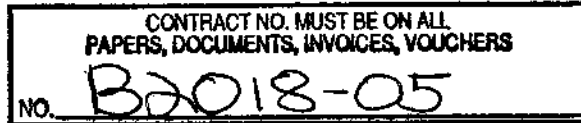
Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that
the within County Payroll has been examined by her and has approved the amount of wages for each
person as submitted by the various Department Heads.


Julie N. Tarrant Comptroller

Received by the Board of Chosen Freeholders

Clerk of the Board

**No Associated
Documents**



RESOLUTION

January 17, 2018

WHEREAS, on December 19, 2017, pursuant to legal advertisements therefor, a sealed bid was received for the SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT for the County of Ocean; and

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

Name of Bidder

Specialty Underwriters, LLC

Address of Bidder

9667 South 20th Street
Oak Creek, WI 53154
(414) 281-1100

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, SPECIALTY UNDERWRITERS, LLC be accepted. No bids were received for Items No. 12 and 13, 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 a contract with Specialty Underwriters, LLC, accepting their bid for the Service and Maintenance Agreement for Various Equipment for the County of Ocean, for the contract period from date of award through January 16, 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:

SPECIALTY UNDERWRITERS, LLC for twelve (12) items; to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 14.

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

2. Payments for the services and maintenance 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 B2018-05.

4. The Clerk of this Board shall send a certified copy of this Resolution to the County Auditor, County Director of Purchase, Department of Finance, Printing and Graphic Arts Department, and Specialty Underwriters, LLC, the successful bidder.

Proposal for the furnishing and delivery of **SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT** 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	Maintenance and Service of: (1) Apple iMac Desktop Computer, Serial # W89510SH5PK	12	MO	\$ 31.25	\$ 375.00*
	* software included				
✓2	Maintenance and Service of: (1) Baum 15 Folder, Model #2015	12	MO	\$ 168.00	\$ 2,016.00
✓3	Maintenance and Service of: (1) Challenge EH-3C 3 Hole Punch Drill, Serial #065426	12	MO	\$ 67.50	\$ 810.00
✓4	Maintenance and Service of: (1) Challenge Titan 265 XG 26 Inch Paper Cutter, Serial # 081788	12	MO	\$ 280.25	\$ 3,363.00
✓5	Maintenance and Service of: (1) GBC Magnapunch, Serial # TC62228E	12	MO	\$ 90.00	\$ 1,080.00
✓6	Maintenance and Service of: (1) Graphic Whizard GW3000 Numbering System, Serial # 2105189	12	MO	\$ 56.25	\$ 675.00
✓7	Maintenance and Service of: (2) MacPro Computer Towers, Serial #'s F5KMT0Q8F9VM and F5KMT1U6F9VM	12	MO	\$ 35.00	\$ 420.00*
	* software included				
✓8	Maintenance and Service of: (5) Parker Powis Fastback Model #15, Serial #'s 2028, 10311, 13713, 15607 and 17137	12	MO	\$ 106.25	\$ 1,275.00

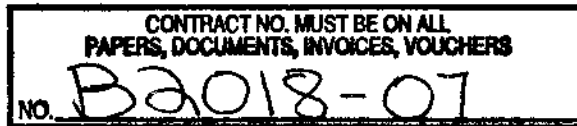
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓9	Maintenance and Service of: (2) Parker Powis Fastback Model #20, Serial #'s 1778 and 1781	12	MO	\$ 53.75	\$ 645.00
✓10	Maintenance and Service of: (5) Parker Powis Printer Model #31, Serial #'s 01450, 02828, 03311, 03442 and 03651	12	MO	\$ 97.00	\$ 1,164.00
✓11	Maintenance and Service of: (1) Pegasus 2 R6 12TB, Serial # QVL042008782	12	MO	\$ 17.25	\$ 207.00
12	Maintenance and Service of: (1) Presstek DPM34C Digital Platemaker, Serial # 58-1109	12	MO	\$ -----	\$ NO BID
13	Maintenance and Service of: (1) Presstek Scanmaster, Serial # W6836B00289	12	MO	\$ -----	\$ NO BID
✓14	Maintenance and Service of: (1) Canon Image ProGraf IPF 815, Serial # AAKJ0146	12	MO	\$ 54.50	\$ 654.00

NOTE: Monthly charge must be submitted with Bid Proposal

CONTACT NAME: Leah Sladek / 24-7 Dispatch

TELEPHONE #: 414-281-1100 / 800-833-7050

List the primary location from which the technicians will respond to a call for service:



RESOLUTION

January 17, 2018

WHEREAS, on December 19, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WINDOW WASHING SERVICES for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Eagle Building Services, LLC	60-62 Bryant Street Newark, NJ 07104 (973) 741-8254

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Window Washing Services for the County of Ocean, for the contract period from date of award through January 16, 2020, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

EAGLE BUILDING SERVICES, LLC for sixty one (61) items, to wit:

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

For a Total Lump Sum for 2 years (Items 1 - 60) of \$36,404.00.

Item 61 for a Cost of \$1.00 per square foot for additional work, as required.

2. Payments for the services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 these services shall be available within the following funding source:

Building and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-07.

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

Proposal for the furnishing and delivery of **WINDOW WASHING SERVICES** for the County of Ocean.

To the Board of Chosen Freholders of the County of Ocean

The undersigned hereby declare that he has carefully examined the advertisements and specifications for the **WINDOW WASHING SERVICES** and that they will complete the said contract in all respects according to the specifications.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Lacey Garage (Bldg. #47) Dover & Mule Road Berkeley Township, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓2	Jackson Garage (Bldg. #45) 38 Don Connor Boulevard Jackson, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓3	Lakewood Garage (Bldg. #44) Right off Hermosa Drive Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓4	Sheriff's Department, Office of the Fire Marshal (Bldg. #93-HOUSE) 659 Route 88, Ocean County Park Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓5	Northern Ocean County Resource Center (Bldg. #41) 225 4th Avenue Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	\$ 86.75	\$ 347.00
✓6	Plumsted Garage (Bldg. #46) Lakewood-New Egypt Road Plumsted, NJ (2 washings/yr. x 2 years)	4	EA	\$ 265.50	\$ 1062.00
✓7	Ship Bottom Garage (Bldg. #49) 6th & Barnegat Avenue Ship Bottom, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
		4	EA	\$ 87.00	\$ 348.00

EAGLE BUILDING SERVICES, LLC

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓8	Office Building (Bldg. #94) Rear Bldg. #2 1027 Hooper Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 270.25	\$ 1081.00
✓9	Chestnut Street Garage (Bldg. #30) 152 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓10	Ocean County Sign Shop (Bldg. #33) 141 Mapletree Road Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓11	Ocean County Recycling Education Center (Bldg. #95) 601 New Hampshire Avenue Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	\$ 77.25	\$ 309.00
✓12	Prosecutor's Warehouse (Bldg. #96) 146 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 91.75	\$ 367.00
✓13	Probation Department (Bldg. #25) 15 Hooper Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 91.75	\$ 367.00
✓14	Probation & Court Rooms (Bldg. #11) 213 Washington Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 115.75	\$ 463.00
✓15	Carriage House (Bldg. #28) 100 West Water Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 87.00	\$ 348.00
✓16	Buildings & Grounds Warehouse (Bldg. #65) 162 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓17	Sheriff's Criminal Division, CIU (Bldg. #53) 144 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00

EAGLE BUILDING SERVICES, LLC

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓18	Handicapped Transportation Building (Rear Bldg. #63) 1959 Route 9 Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓19	Juvenile Detention Center (Bldg. #37) 165 Sunset Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 115.75	\$ 463.00
✓20	J.I.N.S. Building (*inside as directed) (Bldg. #36) 155 Sunset Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓21	Prosecutor's Office (Building #12) 44 Hadley Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 87.00	\$ 348.00
✓22	Cultural & Heritage (Bldg. #27) 14 Hooper Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 87.00	\$ 348.00
✓23	Private Industry Council (PIC) (Bldg. #40) 1959 Route 9 Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓24	Communication Building (Bldg. #58) 146 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓25	Vehicle Maintenance Building (Bldg. #31) Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓26	Domestic Violence (Bldg. #67) 102 East Water Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 43.50	\$ 174.00
✓27	Central Supply/Records Storage Warehouse (Bldg. #60) 138 Chestnut Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	\$ 91.75	\$ 367.00

EAGLE BUILDING SERVICES, LLC

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓28	Fire Training Center (Bldg. #91) 200 Volunteer Way Waretown, NJ Administration Bldg. & Control Tower (2 washings/yr. x 2 years)	4	EA	<u>\$144.75</u>	<u>\$579.00</u>
✓29	Agricultural Building (Bldg. #39) 1623 Whitesville Road Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$91.75</u>	<u>\$367.00</u>
✓30	Northern Recycling Scale House(Bldg. #68E) 601 New Hampshire Avenue Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$43.50</u>	<u>\$174.00</u>
✓31	Voting Machine Warehouse (Bldg. #8) 110 Lehigh Avenue Lakewood Industrial Park Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$86.75</u>	<u>\$347.00</u>
✓32	Security Building (Bldg. #43) 659 Route 88, Ocean County Park Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$43.50</u>	<u>\$174.00</u>
✓33	Police Academy (Bldg. #42) 659 Route 88, Ocean County Park Lakewood, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$173.75</u>	<u>\$695.00</u>
✓34	Prosecutor's Office (Bldg. #16) 119 Hooper Avenue Toms River, NJ *Including Atrium Stair Glass Railing (2 washings/yr. x 2 years)	4	EA	<u>\$173.75</u>	<u>\$695.00</u>
✓35	County Court House, (Bldg. #20) (Includes East, Historic & West Wings) 118 Washington Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$376.25</u>	<u>\$1505.00</u>
✓36	Administration Building (Bldg. #17) 101 Hooper Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$280.00</u>	<u>\$1120.00</u>

EAGLE BUILDING SERVICES, LLC

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓37	County Superintendent of Schools (Bldg. #18) 212 Washington Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$ 86.75</u>	<u>\$ 347.00</u>
✓38	Prosecutors Office (Bldg. #7) 7 Hadley Avenue Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$ 43.50</u>	<u>\$ 174.00</u>
✓39	Juvenile & Domestic Courts (Bldg. #24) 125 Washington Street Toms River, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$ 86.75</u>	<u>\$ 347.00</u>
✓40	Mott Property Houses #1, 2, 3, 5 and 6 239 Washington Street Toms River, NJ (Unit Price for five (5) houses) (2 washings/yr. x 2 years)	4	EA	<u>\$ 231.75</u>	<u>\$ 927.00</u>
✓41	PEER Building (Bldg. #15) 129 Hooper Avenue Toms River, NJ *Including Elevator Windows and Elevator Shaft Windows (2 washings/yr. x 2 yrs.)	4	EA	<u>\$ 775.25</u>	<u>\$ 3101.00</u>
✓42	129 Hooper Avenue Overhead Walkway across Hooper Avenue to Justice Complex (Bldg. #15) (2 washings/yr. x 2 yrs.)	4	EA	<u>\$ 472.75</u>	<u>\$ 1891.00</u>
✓43	The Hub Area from the Walkway to the Ground Level Justice Complex Side of Hooper Avenue (Bldg. #15) *All Stairway and Elevator Areas including Elevator Windows and Elevator Shaft Windows (2 washings/yr. x 2 yrs.)	4	EA	<u>\$ 472.75</u>	<u>\$ 1891.00</u>
✓44	All Glass Areas of the Elevators and Stairway at the Parking Garage (Bldg. #14) 129 Hooper Avenue East & West Sides of the Garage (2 washings/yr. x 2 yrs.) *Including Elevator Windows and Elevator Shaft Windows	4	EA	<u>\$ 376.25</u>	<u>\$ 1505.00</u>

EAGLE BUILDING SERVICES, LLC

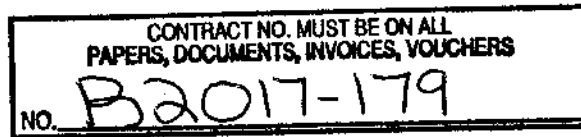
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓45	Health Department (Bldg. 38) 175 Sunset Avenue, Toms River, NJ (2 washings/yr x 2 years)	4	EA	\$ 280.00	\$ 1120.00
✓46	Emergency Services (Bldg. 52) Ocean County Airport, Rt 530 & Mule Road Berkeley Township, NJ (2 washings/yr x 2 years)	4	EA	\$ 38.50	\$ 154.00
✓47	Ocean County Airport (Bldg. #56) Rt 530 & Mule Road Berkeley Township, NJ (2 washings/yr x 2 years)	4	EA	\$ 231.75	\$ 927.00
✓48	Northern Recycling Employee Resource Building (Bldg. 68G) 601 New Hampshire Avenue, Lakewood, NJ (2 washings/yr x 2 years)	4	EA	\$ 96.50	\$ 386.00
✓49	Restaurant (only) at Ocean County Golf Course at Atlantis (Bldg. P-115) 201 County Club Boulevard Little Egg Harbor Township, NJ (2 washings/yr x 2 years)	4	EA	\$ 144.75	\$ 579.00
County Justice Complex (JCPX), (Bldg. #19) 120 Hooper Avenue (Old Building Section) 114 Hooper Avenue (New Building Section) Toms River, NJ					
✓50	JCPX First Floor: Cleaning of Windows (Inside & Outside) <u>Old Building:</u> ALL <u>New Building:</u> From Adjacent Old Building to South Side Wall of Visitation Lobby (3 Windows in Fence) (2 washings/yr. x 2 years)	4	EA	\$ 275.00	\$ 1100.00
✓51	JCPX Second Floor: <u>Old Building:</u> ALL, including Overhead Walkway between JCPX & Court House <u>New Building:</u> Administration Area as Allowed - Inside ONLY, Atrium (Inside & Outside), including Overhead Walkway between JCPX & Court House (2 washings/yr. x 2 years)	4	EA	\$ 950.50	\$ 3802.00
✓52	JCPX Third Floor: <u>Old Building:</u> ALL, (Except Jail Lock-up) <u>New Building:</u> No Work (2 washings/yr. x 2 years)	4	EA	\$ 280.00	\$ 1120.00

EAGLE BUILDING SERVICES, LLC

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Southern County Complex					
Haywood Road					
Stafford Township, NJ					
✓53	Southern Animal Shelter (Bldg. #104) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 77.25</u>	<u>\$ 309.00</u>
✓54	Recycling Storage Building (Bldg. #105) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 77.25</u>	<u>\$ 309.00</u>
✓55	Southern Resource Center (County Clerk, Transportation) (Bldg. #106) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 77.25</u>	<u>\$ 309.00</u>
✓56	Vehicle Services Building (Bldg. #107) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 77.25</u>	<u>\$ 309.00</u>
✓57	Road Department Garage (Bldg. #109) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 77.25</u>	<u>\$ 309.00</u>
✓58	Solid Waste Management Administration Building/ Scale House (Bldg. #114) (2 washings/ yr. x 2 yrs)	4	EA	<u>\$ 115.75</u>	<u>\$ 463.00</u>
✓59	Dental Clinic ONLY at Board of Social Services (Bldg. # 115) (2 washings/yr. x 2 yrs)	4	EA	<u>\$ 53.25</u>	<u>\$ 213.00</u>
✓60	Southern Service Center Administrative Offices & Hall (Bldg. #116 & 116A) 179 South Main Street Manahawkin, NJ (2 washings/yr. x 2 years)	4	EA	<u>\$ 125.50</u>	<u>\$ 502.00</u>
TOTAL LUMP SUM FOR 2 YEARS (ADD ITEMS 1-60):					<u><u>\$ 36,404.00</u></u>
✓61	Window Washing - Cost per Square Foot for Additional Work, as Required:		SQ. FT.	<u>\$ 1.00</u>	



RESOLUTION

January 17, 2018

WHEREAS, on December 5, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT NO. II for the County of Ocean; and

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

Name of Bidder

Groff Tractor New Jersey, LLC

Address of Bidder

551 N. Harding Highway
Vineland, NJ 08360
(856) 697-1414

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, GROFF TRACTOR NEW JERSEY, LLC be accepted. No bids were received for items 1a, 1b, 1c, 1d, 2a, 2b, 2c, 2d, 2e, 3a, 3b, 4a, 4b, 5a, 5b, 6a, 6b, 7a, 8a, 8b, 9a, 9b, 10a, 10b, 11a, 11b, 13a, 13b, 14a, 14b, 14c, 14d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 19a, 19b, 19c, 19d, 19e, 23a, 23b, 24a and 24b, for the second time. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract, according to N.J.S.A. Chapter 40A:11-5(3).

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE ENGINEERING DEPARTMENT NO. II for the County of Ocean, for the contract period from date of award through November 14, 2019, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

GROFF TRACTOR NEW JERSEY, LLC for eighteen (18) items; to wit:
ITEMS NO. 15a, 15b, 15c, 15d, 20a, 20b, 20c, 20d, 21a, 21b, 21c, 21d, 21e, 22a, 22b, 22c, 22d and 22e.

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 B2017-179.

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 Groff Tractor Turf Equipment and Supply Co., Inc. the successful bidder.

Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II – SIGN					
Solar Technology Inc. – Silent Sentinel Arrow Board Trailer (2)					
✓15a	Silent Sentinel Arrow Board Trailer Maintenance (2 units annually)	4	EA	\$ 220.00	\$ 880.00
✓15b	Silent Sentinel Arrow Board Trailer Repair Service – Shop Rate		HR	\$ 110.00	
✓15c	Silent Sentinel Arrow Board Trailer Parts – Percentage of Discount Offered – Delivered (NOT LESS THAN)			0 %	
✓15d	Silent Sentinel Arrow Board Trailer Parts – Percentage of Discount Offered – Pick-up (NOT LESS THAN)			0 %	

Catalog No. USB Provided w/ Bid -Inventory Price List - Solar Tech IncPrice List Date 2017 CatalogDelivery, A.R.O. 3-5 business daysVendor Solar Tech / Groff Tractor NJContact Name & Phone # Blake McClaren, Service/Jack Teahan, Parts 732-780-4600Items Offered Solar Tech Parts and ServiceDESCRIPTION: Solartech Catalog

**Price Lists are to be Included and shall include all parts listed by the
Manufacturer to meet the specific requirements for this unit**

GROFF TRACTOR NEW JERSEY, LLC

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Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-1548 (2)					
✓20a	Silent Messenger Variable Message Board Maintenance (2 units annually)	4	EA	\$ 220.00	\$ 880.00
✓20b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 110.00	
✓20c	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered (NOT LESS THAN)			0 %	
✓20d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up (NOT LESS THAN)			0 %	

Catalog No. USB included w/ Bid - Inventory Price List - Solar Tech Inc
 Price List Date 2017 Catalog
 Delivery, A.R.O. 3 -5 Business Days
 Vendor Groff Tractor New Jersey, LLC
 Contact Name & Phone #Blake McClaren, Service/Jack Teahan, Part 732-780-4600
 Items Offered Solar Tech Parts & Service
 DESCRIPTION: Solartech Catalog

**Price Lists are to be Included and shall include all parts listed by the
 Manufacturer to meet the specific requirements for this unit**

GROFF TRACTOR NEW JERSEY, LLC

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Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-2248 (1)					
✓21a	Silent Messenger Variable Message Board Maintenance (1 unit annually)	2	EA	\$ 220.00	\$ 440.00
✓21b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 110.00	
✓21c	Silent Messenger Variable Message Board Repair Service – County Location Rate		HR	\$ 110.00	
✓21d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered (NOT LESS THAN)			0 %	
✓21e	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up (NOT LESS THAN)			0 %	

Catalog No. USB Provided w/ Bid - Inventory Price List -Solar Tech IncPrice List Date 2017 CatalogDelivery, A.R.O. 3 - 5 Business DaysVendor Groff Tractor New Jersey, LLCContact Name & Phone #Blake McClaren, Service/Jack Teahan, Part 732-780-4600Items Offered Solar Tech Parts & ServiceDESCRIPTION: SolarTech Catalog

**Price Lists are to be Included and shall include all parts listed by the
Manufacturer to meet the specific requirements for this unit**

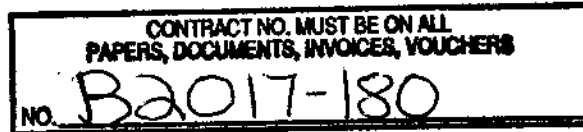
GROFF TRACTOR NEW JERSEY, LLC

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Item #	Description	2 Year Est. Qty.	Unit of Meas.	Unit Price	Total Price
Solar Technology Inc. – Silent Messenger Variable Message Board, Model # MB2-3048 (1)					
✓22a	Silent Messenger Variable Message Board Maintenance (1 unit annually)	2	EA	\$ 220.00	\$ 440.00
✓22b	Silent Messenger Variable Message Board Repair Service – Shop Rate		HR	\$ 110.00	
✓22c	Silent Messenger Variable Message Board Repair Service – County Location Rate		HR	\$ 110.00	
✓22d	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Delivered (NOT LESS THAN)			0%	
✓22e	Silent Messenger Variable Message Board Parts – Percentage of Discount Offered – Pick-up (NOT LESS THAN)			0%	

Catalog No. USB Included w/ BID - Inventory Price List - Solar Tech IncPrice List Date 2017 CatalogDelivery, A.R.O. 3 - 5 Business DaysVendor Groff Tractor New Jersey, LLCContact Name & Phone # Blake McClaren, Service/Jack Teahan, Parts 732-780-4600Items Offered Solar Tech Parts & ServiceDESCRIPTION: SolarTech Catalog

**Price Lists are to be Included and shall include all parts listed by the
Manufacturer to meet the specific requirements for this unit**



RESOLUTION

January 17, 2018

WHEREAS, on December 5, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II for the County of Ocean; and

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

Name and Address of Bidder

W. B. Hunt Co., Inc.
100 Main St.
Melrose, MA 02176
(781) 462-2343

Troxell Communications, Inc.
4675 E Cotton Ctr Blvd. Ste 155
Phoenix, AZ 85040
(856) 254-3734

Name and Address of Bidder

Adorama, Inc.
42 West 18th Street
New York, NY 10011
(212) 741-0401 Ext. 2119

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, W.B. HUNT CO., INC. and ADORAMA, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies for the County of Ocean, for the contract period from date of award through November 14, 2018, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. W.B. HUNT CO., INC. for four (4) items, to wit:

ITEMS NO. 82, 83, 84 and 86.

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

B. ADORAMA, INC. for sixty seven (67) items, to wit:

ITEMS NO. 85 and 87.

2. The acceptance made in Paragraph 1. A. through B. inclusive, is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-180.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Bridge Department, County Corrections, County Clerk, Election Board, Extension Service, Fire Marshal (Lakewood), Juvenile Services, County Director of Parks and Recreation, Prosecutor's Office, Public Information, County Road Supervisor, Sheriff's CIU, Sheriff's Office and the successful bidders.

PRICE SCHEDULE

W.B. HUNT CO., INC.

W.B. HUNT CO., INC.

Item #	Description	Product			Unit of Meas.	Unit Price	Total Price
		Manufacturer (Required)	Name and/or No. (Required)	Delivery, A.R.O.			
85	Promaster Professional HGX Circular Polarizing Filter, 62 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.						
✓ 86	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	PROMASTER	HGX 62mm PL	3-5	6 EA	\$ 58.00	\$ 348.00
87	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.						
		U1	HGX 67mm PL	U1	11 EA	\$ 63.00	\$ 693.00
		U1	HGX 77mm PL	U1	6 EA	\$ 79.00	\$ 474.00

ADORAMA, INC.

Item #	Description	Product			Unit	Est. Qty.	Meas. of	Unit Price	Total Price
		Manufacturer (Required)	Name and/or No. (Required)	Delivery, A.R.O.					
✓ 85	Promaster Professional HGX Circular Polarizing Filter, 62 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	HOYA	XEVA-62CPL	7	EA	6		\$ 56.38	\$ 338.28
86	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	HOYA	XEVA-67CPL	7	EA	11		\$ 64.51	\$ 709.61
✓ 87	Promaster Professional HGX Circular Polarizing Filter, 77 mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	HOYA	XEVA-77CPL	7	EA	6		\$ 77.37	\$ 464.22

Adorama Quote# 1725799



RESOLUTION

January 17, 2018

WHEREAS, on December 19, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT AND SUPPLIES FOR COMMUNICATIONS SYSTEMS for the County of Ocean; and

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

Name and Address of Bidder

Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511
(800) 654-9550

CTCI (Commercial Technology
Contractors, Inc.)
152 Huron Ave.
Clifton, NJ 07013
(973) 594-9500

Name and Address of Bidder

Electronic Service Solutions, Inc. (ESS)
141 River Rd #6
Nutley, NJ 07110
(973) 690-5932

Graybar Electric Company, Inc.
800 Huyler St.
Teterboro, NJ 07608
(201) 596-2619

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the bidder offering the highest discount, according to specifications, in each instance, namely that of, HOLZBERG COMMUNICATIONS, INC. and ELECTRONIC SERVICE SOLUTIONS, INC. (ESS) be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT AND SUPPLIES FOR COMMUNICATIONS SYSTEMS for the County of Ocean, for the contract period from date of award through January 16, 2020, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. HOLZBERG COMMUNICATIONS, INC. for one (1) item; to wit:

ITEM NO. 1.

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

B. ELECTRONIC SERVICE SOLUTIONS, INC. (ESS) for one (1) item, to wit:

ITEM NO. 1.

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 B2018-04.

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

HOLZBERG COMMUNICATIONS, INC.

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Proposal for the furnishing and delivery of **EQUIPMENT AND SUPPLIES FOR
COMMUNICATION SYSTEMS** for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	% DISCOUNT NOT LESS THAN
✓ 1	Discount Percentage (%) for Equipment and Supplies for Communication Systems, As Specified	<u>6 %</u>

Name of Bidder Holzberg Communications, Inc.

Address PO Box 322, Totowa, NJ 07511

Telephone # 800-654-9550

Delivery, A.R.O. 10 Days ARO

Proposal for the furnishing and delivery of **EQUIPMENT AND SUPPLIES FOR
COMMUNICATION SYSTEMS** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS. (X) - YES () - NO**

PRICE SCHEDULE

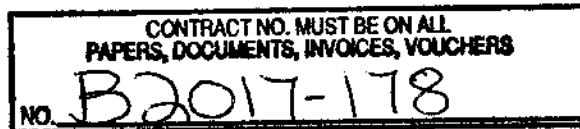
Item #	Description	% DISCOUNT NOT LESS THAN
✓ 1	Discount Percentage (%) for Equipment and Supplies for Communication Systems, As Specified	<u>5.25</u> %

Name of Bidder Electronic Service Solutions Inc (ESS)

Address 141 River Road #6, Nutley NJ 07710

Telephone # 973-690-5932

Delivery, A.R.O. 2-5 days



RESOLUTION

January 17, 2018

WHEREAS, on December 5, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE for the County of Ocean; and

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

Name and Address of Bidder

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

Core and Main LP F.K.A. HD
Supply Waterworks
61 Gross Avenue
Edison, NJ 08817
(732) 225-1039

Brent Material Company
325 Columbia Turnpike, Suite 308
Florham Park, NJ 07932
(973) 325-3030

Raritan Pipe & Supply Company
301 Meadow Road
Edison, NJ 08817
(732) 985-5000

Name and Address of Bidder

Bridgestate Foundry
175 Jackson Road
Berlin, NJ 08009
(856) 767-0400

Aquarius Supply, Inc.
1120 Goffle Road
Hawthorne, NJ 07506
(973) 423-0222

Kennedy Culvert & Supply Co.
112 W. Atlantic Ave.
Clementon, NJ 08021
(856) 627-7000

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, in each instance, according to specifications, namely that of CHEMUNG SUPPLY CORP; BRIDGESTATE FOUNDRY and CORE AND MAIN LP F.K.A. HD SUPPLY WATERWORKS be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Corrugated Polyethylene Drainage Pipe for the County of Ocean, for the contract period from date of award through January 16, 2019, a period of one (1) year, as follows:

A. CHEMUNG SUPPLY CORP. for one (1) item, to wit:

ITEM NO. 4.

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

B. BRIDGESTATE FOUNDRY for four (4) items, to wit:

ITEMS NO. 2, 5, 6 and 7.

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

C. CORE AND MAIN LP F.K.A. HD SUPPLY WATERWORKS for two (2) items, to wit:

ITEMS NO. 1 and 3.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-178.

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 Road Supervisor, and the successful bidders.

Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**
for the County of Ocean.

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

(x) - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item basis.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	500	LF	\$ 4.60	\$ 2300.00
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 6.35	\$ 6350.00
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 8.40	\$ 8400.00
✓4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	600	LF	\$ 8.50	\$ 5100.00
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.90	\$ 4975.00
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 24.90	\$ 6225.00
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 36.60	\$ 9150.00

BRIDGESTATE FOUNDRY

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Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**
for the County of Ocean.

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

☒ - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item basis.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	500	LF	\$ 4.55	\$ 2275
✓2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 5.85	\$ 5850
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 8.65	\$ 8650
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	600	LF	\$ 13.60	\$ 8160
✓5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.26	\$ 4815
✓6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 24.50	\$ 6125
✓7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 33.99	\$ 8497.50

CORE AND MAIN LP F.K.A HD SUPPLY WATERWORKS

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Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**
for the County of Ocean.

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

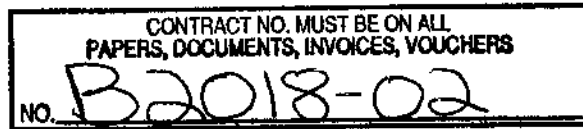
(✓) - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item basis.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	500	LF	\$ 4.51	\$ 2,255.00
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 6.27	\$ 6,270.00
✓3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 8.27	\$ 8,270.00
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	600	LF	\$ 14.14	\$ 8,484.00
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.61	\$ 5,098.60
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 24.56	\$ 6,385.60
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 36.09	\$ 9,383.40

Total----- \$46,146



RESOLUTION

January 17, 2018

WHEREAS, on December 12, 2017, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of HIRING OF A PAVEMENT PROFILER for the County of Ocean; and

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

Name and Address of Bidder

Johnson Baran Corp
PO Box 842
Forked River, NJ 08731
(732) 349-4900

DeFino Contracting Company
28 Industrial Drive
Cliffwood Beach, NJ 07735
(732) 566-4255

Name and Address of Bidder

Arrowhead Milling & Paving Co., LLC
97 North Locust Ave.
Marlton, NJ 08053
(856) 264-5204

Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757
(732) 870-3432

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the Hiring of a Pavement Profiler, for the County of Ocean, for the contract period from date of award through January 16, 2019, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

JOHNSON BARAN CORP. for four (4) items, to wit:

ITEMS NO. 1, 1a, 1b and 1c.

For a Lump Sum Total (items 1, 1a and 1b) of \$361,000.30 plus Option 1c.

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

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

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

Engineering O.E.

Roads O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-02.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer, County Road Supervisor and Johnson Baran Corp. the successful bidder.

Proposal for the furnishing and delivery of **HIRING OF A PAVEMENT PROFILER** for the County of Ocean.

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

☒ - YES () - NO

PRICE SCHEDULE

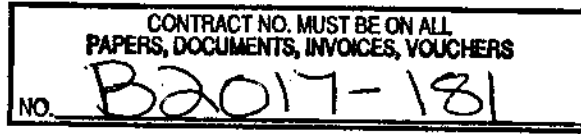
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hiring of a Pavement Profiler, Including operator, all fuel and two (2) ground control personnel. (Once mobilized-guarantee eight (8) hours work)	600	HR	\$ <u>535.⁰⁰</u>	\$ <u>321,000.⁰⁰</u>
✓1a	Mobilization	30	MOB	\$ <u>0.⁰¹</u>	\$ <u>0.³⁰</u>
✓1b	Fuel Price Adjustment				\$40,000.00

LUMP SUM TOTAL (Add Items #'s 1-1b):

\$ 361,000.³⁰

OPTION:

✓1c	Hiring of a Mechanical Broom Sweeper, including operator and fuel, as needed.	500	HR	\$ <u>150.⁰⁰</u>	\$ <u>75,000.⁰⁰</u>
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RESOLUTION

January 17, 2018

WHEREAS, on December 5, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAPROCK for the County of Ocean; and

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

Name and Address of Bidder

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

Name and Address of Bidder

Environmental Infrastructure Solutions
131 Rt. 37 East
Toms River, NJ 08753
(732) 202-7755

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, TRAP ROCK INDUSTRIES, LLC and ENVIRONMENTAL INFRASTRUCTURE SOLUTIONS be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of TRAPROCK for the County of Ocean, for the contract period from date of award through January 16, 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. TRAP ROCK INDUSTRIES, LLC for three (3) items, to wit:
ITEMS NO. 3, 5 and 6.

B. ENVIRONMENTAL INFRASTRUCTURE SOLUTIONS for
three (3) items, to wit:

ITEMS NO. 1, 2 and 4.

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 B2017-181.

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

TRAP ROCK INDUSTRIES LLC

Page 22 of 22

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

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

() - YES (XX) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	1,025	TON	\$ 26.50	\$ 27,162.50
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	850	TON	\$ 23.10	\$ 19,635.00
✓3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	1,050	TON	\$ 21.50	\$ 22,575.00
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	1,125	TON	\$ 21.50	\$ 24,187.50
✓5	Traprock - ¾" Quarry Blend Deliver to Zone 2	1,150	TON	\$ 18.10	\$ 20,815.00
✓6	Traprock - ¾" Quarry Blend Deliver to Zone 3	1,350	TON	\$ 16.50	\$ 22,275.00

Depot Kingston & Moores Station Quarries

Mailing Address: PO Box 419, Kingston NJ 08528

Address Physical: Kingston-4415 Route 27 Kingston NJ 08528

Moores Station 1601 River Road, Titusville NJ 08560

Phone Number Sales Dept 609-252-8927

Delivery, A.R.O. 24 hour Notice

Proposal for the furnishing and delivery of **TRAPROCK** 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	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	1,025	TON	\$ 22.05	\$ 22,601.25
✓2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	850	TON	\$ 22.50	\$ 19,125.00
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	1,050	TON	\$ 22.95	\$ 24,097.50
✓4	Traprock - ¾" Quarry Blend Deliver to Zone 1	1,125	TON	\$ 20.05	\$ 22,556.25
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	1,150	TON	\$ 20.50	\$ 23,575.00
6	Traprock - ¾" Quarry Blend Deliver to Zone 3	1,350	TON	\$ 20.95	\$ 28,282.50

Depot New Hope Crushed Stone

Address 6970 Phillips Mill Rd
New Hope, PA

Phone Number 732-202-7755

Delivery, A.R.O. 72 hrs

RESOLUTION

January 17, 2018

WHEREAS, on November 28, 2017 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder

Good Friend Electrical Supplies, Inc.
265 Route 37 East
Toms River, NJ 08753
(732) 349-4100

Signal Control Products, Inc.
199 Evans Way
Branchburg, NJ 08876
(908) 231-1133

Name and Address of Bidder

Traffic Parts, Inc.
PO Box 837
Spring, TX 77383
(800) 345-6329

; 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, GOOD FRIEND ELECTRICAL SUPPLIES, INC; TRAFFIC PARTS, INC. and SIGNAL CONTROL PRODUCTS, INC. No bids were received for items 36, 39, 77, 94, 95, 96, 97, 98, 99, 100, 101, 102, 107, 110, 112, 114, 123, 143, 146, 147, 150, 151, 153, 154, 155, 157, 161, 174, 184, 220, 221, 222, 223, 224, 230, 232, 290, 295, 301, 303, 309, 311, 314, 316, 327, 328, 330, 331, 332, 333, 335, 336, 337, 339, 351, 352, 353, 354, 355, 357, 363, 364, 366, 370, 375, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394 and 398. All No bid Items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Various Equipment for the Traffic Division of the Engineering Department for the County of Ocean, for the contract period from date of award through January 16, 2019, a period of one (1) year. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-5, as follows:

A. GOOD FRIEND ELECTRIC for one hundred and eleven (111) items, to wit:

ITEMS NO. 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 103, 104, 105, 106, 108, 109, 111, 113, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 144, 145, 148, 149, 152, 156, 158, 159, 160, 205, 225, 233, 234, 235, 296, 297, 298, 299, 300, 302, 304, 305, 306, 307, 308, 310, 312, 313, 315, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 329, 334, 338, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 356, 358, 359, 360, 361, 362, 365, 367, 368, 369, 371, 372, 373, 374, 376 and 377.

B. TRAFFIC PARTS, INC. for forty four (44) items, to wit:

ITEMS NO. 12, 21, 40, 41, 48, 51, 54, 55, 57, 58, 59, 60, 61, 63, 70, 71, 73, 75, 76, 171, 172, 173, 178, 179, 180, 201, 202, 203, 204, 208, 231, 236, 237, 238, 239, 240, 241, 242, 243, 291, 292, 395, 396 and 397.

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

C. SIGNAL CONTROL PRODUCTS, INC. for one hundred and seventy (170) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 37, 38, 42, 43, 44, 45, 46, 47, 49, 50, 52, 53, 56, 62, 64, 65, 66, 67, 68, 69, 72, 74, 78, 135, 136, 137, 138, 139, 140, 141, 142, 162, 163, 164, 165, 166, 167, 168, 169, 170, 175, 176, 177, 181, 182, 183, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 206, 207, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 226, 227, 228, 229, 244, 245, 246, 247a, 247b, 247c, 248a, 248b, 248c, 248d, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 293, 294, 399, 400, 401, 402 and 403.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-175.

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

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
55	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 1.18	\$	
56	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$	\$	
57	1 1/2" Band-it Hubs	60	EA	\$	\$	
58	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$	\$	
59	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$	\$	
60	7/16" Dead End	40	EA	\$	\$	
61	7/16" Strand Vise	40	EA	\$	\$	
62	5/8" x 12" Thimble-Eye Bolt	30	EA	\$	\$	
63	5/8" x 14" Thimble-Eye Bolt	30	EA	\$	\$	
64	5/8" Thimble-Eye Nut	60	EA	\$	\$	
65	5/8" Angle Thimble Eyelets	20	EA	\$	\$	
66	5/8" Forged Oval Eyenut	20	EA	\$	\$	
67	5/8" Square Nut	40	EA	\$	\$	
68	5/8" Square Pole Washer	40	EA	\$	\$	
69	14" Swamp Screw Anchor	10	EA	\$	\$	
70	7/16" Guy Guard	20	EA	\$	\$	
71	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$	\$	
72	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$	\$	
73	3-Bolt clamp (1/4" Span Wire)	20	EA	\$	\$	
74	1/4" Dead Ends	20	EA	\$	\$	
75	1/4" Strand Vise	20	EA	\$	\$	
76	1/4" Span Wire Splice	20	EA	\$	\$	
77	35' Class 5 Wood Pole	12	EA	\$	\$	
78	1/4" x 4' Safety Chain	50	EA	\$	\$	
✓79	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ 19.50	\$ 975.00	2 weeks
✓80	5/8" Bronze Ground Rod Clamp (WB 5/8")	50	EA	\$ 1.50	\$ 75.00	
✓81	4" Square Box Surface Mount 1/2" KO	5	EA	\$.99	\$ 4.95	
✓82	15 Amp. Single Pole Switch	5	EA	\$.70	\$ 3.50	
✓83	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$ 1.80	\$ 9.00	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓84	20 Amp. GFI Receptacle	20	EA	\$ 18.00	\$ 360.00	2 weeks
✓85	4" Blank Cover	10	EA	\$.44	\$ 4.40	
✓86	100 Amp. Meter Socket with 1" Hub	10	EA	\$ 35.30	\$ 353.00	
✓87	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA	\$ 30.25	\$ 605.00	
✓88	70 Amp. Rain Proof Disconnect Q02-4L70RB	20	EA	\$ 66.45	\$ 1329.00	
✓89	15 Amp. Circuit Breaker (S.D. Q0115)	10	EA	\$ 9.00	\$ 90.00	
✓90	20 Amp. Circuit Breaker (S.D. Q0120)	10	EA	\$ 9.00	\$ 90.00	
✓91	30 Amp. Circuit Breaker (S.D. Q0130)	20	EA	\$ 9.75	\$ 195.00	
✓92	50 Amp. Circuit Breaker (S.D. Q0150)	20	EA	\$ 11.75	\$ 235.00	
✓93	70 Amp. Circuit Breaker (S.D. Q0170)	30	EA	\$ 27.40	\$ 822.00	
94	AGC 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$ 1/3	\$	
95	AGC 1 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
96	AGC 1 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
97	AGC 2 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
98	AGC 5 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
99	1/2 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
100	1 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
101	1 1/2 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
102	10 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
✓103	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with closure	30	EA	\$ 190.77	\$ 5723.10	2 weeks
✓104	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1" hub	20	EA	\$ 189.96	\$ 5698.80	
✓105	Cable Tie Base (T&B TC 5828)	200	EA	\$.23	\$ 46.00	
✓106	Cable Tie Base (T&B TC 5344A)	200	EA	\$.23	\$ 46.00	
107	Identification Cable Ties (T&B TY 5512M)	1,500	EA	\$ 1/6	\$	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓108	Plastic Cable Ties, 10 x 4"	2,000	EA	\$.02	\$ 40 ⁰⁰	2 weeks
✓109	Plastic Cable Ties, 10 x 8"	500	EA	\$.03	\$ 15 ⁰⁰	
110	Sunlight Resistant Cable Ties, 30 x 15"	3,000	EA	\$ NB	\$	
✓111	Duct Seal 1 lb.	200	EA	\$ 6.20	\$ 1240 ⁰⁰	
112	Never-Seize, Brush Top Can	30	EA	\$	\$	
✓113	Scotchkote Sealer, 15 oz. Can	20	EA	\$ 28.67	\$ 573 ⁴⁰	
114	Scotch 7730 Splice Kits, 10/Box	5	BX	\$	\$	
✓115	Scotch 33+ Tape 3/4" x 66' Black, 10/Box	100	BX	\$ 48.20	\$ 4820 ⁰⁰	
✓116	Scotch 33+ Tape 3/4" x 66' Blue, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓117	Scotch 33+ Tape 3/4" x 66' Green, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓118	Scotch 33+ Tape 3/4" x 66' Orange, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓119	Scotch 33+ Tape 3/4" x 66' Red, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓120	Scotch 33+ Tape 3/4" x 66' Yellow, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓121	Scotch 33+ Tape 3/4" x 66' White, 10/Box	10	BX	\$ 46.30	\$ 463 ⁰⁰	
✓122	12/2 Romex Staples, 100/Box	5	BX	\$ 1.25	\$ 6.25	
123	#8 Armored Ground Wire Staples, 100/Box	5	BX	\$ NB	\$	
✓124	3 Wire Male Connector Body (Hubbell 5266C)	20	EA	\$ 13.61	\$ 272 ²⁰	
✓125	3 Wire Female Connector Body (Hubbell 5269C)	20	EA	\$ 24.20	\$ 484 ⁰⁰	
✓126	Split Bolt Connector #8 Wire (S-8)	50	EA	\$ 1.98	\$ 99 ⁰⁰	
✓127	Copper Wire Lugs #121 Wire (SLU-35)	100	EA	\$ 1.10	\$ 110 ⁰⁰	
✓128	Copper Wire Lugs #2 Wire (BTC-208)	100	EA	\$ 4.20	\$ 420 ⁰⁰	
✓129	1/2" Romex Box Connectors	100	EA	\$.16	\$ 16 ⁰⁰	
✓130	3/4" Romex Box Connectors	100	EA	\$.44	\$ 44 ⁰⁰	
✓131	Blue Wire Nuts MMMBG	300	EA	\$.27	\$ 81 ⁰⁰	
✓132	Red Wire Nuts (GB10006)	1,000	EA	\$.15	\$ 150 ⁰⁰	
✓133	Yellow Wire nuts (GB10004)	5,000	EA	\$.10	\$ 500 ⁰⁰	
✓134	Waterproof Wire Nuts 8-22 Gauge	2,000	EA	\$ 1.10	\$ 2200 ⁰⁰	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
135	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$ <u>n/b</u>	\$	
136	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$	\$	
137	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
138	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
139	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$	\$	
140	Intuicom Communicator II Wireless Data Transceiver NO SUBSTITUTIONS	10	EA	\$	\$	
141	Intuicom DIO Wireless Transceiver NO SUBSTITUTIONS	10	EA	\$	\$	
142	Genesis UPS Battery NP100-12 NO SUBSTITUTIONS	200	EA	\$	\$	
NON INSULATED CRIMP STYLE SPADE TERMINALS						
143	12-10 Wire No. 6 Stud	1,000	EA	\$	\$	
✓144	12-10 Wire No. 8 Stud	1,000	EA	\$ <u>.28</u>	\$ <u>280.00</u>	<u>2 weeks</u>
✓145	12-10 Wire No. 10 Stud	1,000	EA	\$ <u>.28</u>	\$ <u>280.00</u>	
146	12-10 Wire 1/4" Stud	1,000	EA	\$	\$	
147	14-16 Wire No. 6 Stud	1,000	EA	\$	\$	
✓148	14-16 Wire No. 8 Stud	1,000	EA	\$ <u>.22</u>	\$ <u>220.00</u>	
✓149	14-16 Wire No. 10 Stud	1,000	EA	\$ <u>.22</u>	\$ <u>220.00</u>	
150	14-16 Wire 1/4" Stud	1,000	EA	\$ <u>n/b</u>	\$	
151	18-20 Wire No. 4 Stud	1,000	EA	\$ <u>n/b</u>	\$	
✓152	18-20 Wire No. 6 Stud	1,000	EA	\$ <u>.22</u>	\$ <u>220.00</u>	
153	18-14 Wire No. 8 Stud	1,000	EA	\$ <u>n/b</u>	\$	
154	#8 Wire 1/4" Stud Ring Terminal	1,000	EA	\$ <u>1</u>	\$	
155	#6 Wire 1/4" Stud Ring Terminal	1,000	EA	\$ <u>1</u>	\$	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
✓156	14-16 Wire 1/4" Tab Female	2,000	EA	\$ <u>.22</u>	\$ <u>440.00</u>	
157	14-16 Wire 1/4" Tab Male	500	EA	\$ <u>n/b</u>	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CRIMP STYLE BUTT SPLICES						
✓158	10-12 Wire Insulated	1,500	EA	\$.28	\$ 420 ⁰⁰	2 weeks
✓159	14-16 Wire Insulated	1,500	EA	\$.22	\$ 330 ⁰⁰	1
✓160	18-20 Wire Insulated	1,500	EA	\$.22	\$ 330 ⁰⁰	
161	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$.16	\$	
162	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$	\$	
163	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$	\$	
MISCELLANEOUS SIGNAL PARTS						
164	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$	\$	
165	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$	\$	
166	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$	\$	
167	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$	\$	
	NO SUBSTITUTIONS					
168	Econolite "D" Panel	50	EA	\$	\$	
	NO SUBSTITUTIONS					
169	Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$	\$	
170	Econolite AS2M Master	5	EA	\$	\$	
	NO SUBSTITUTIONS					
171	NEMA Flasher (NJDOT Approved)	200	EA	\$	\$	
172	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$	\$	
173	IN4004 Diode	50	EA	\$	\$	
174	5AMP Bridge Diode	50	EA	\$	\$	
175	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$	\$	
176	KRPA-14AG Relay (AMF)	20	EA	\$	\$	
177	KRPA-14DG Relay (AMF)	20	EA	\$	\$	
178	KRPA-11 AG Relay (AMF)	20	EA	\$	\$	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
196	12" Yellow L.E.D. Retro Kits	100	EA	\$ <u>n/b</u>	\$	
197	12" Green L.E.D. Retro Kits	100	EA	\$	\$	
198	12" Red L.E.D. Arrow	50	EA	\$	\$	
199	12" Yellow L.E.D. Arrow	50	EA	\$	\$	
200	12" Green L.E.D. Arrow	50	EA	\$	\$	
201	8" Poly-Tunnel Visor	50	EA	\$	\$	
202	12" Poly-Tunnel Visor	500	EA	\$	\$	
203	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$	\$	
204	1 1/2" x 10' Aluminum Pipe	20	EA	\$	\$	
✓205	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ <u>5.50</u>	\$ <u>1100⁰⁰</u>	<u>2 weeks</u>
206	Band-It 5/8" S.S. Strapping (C-205), 100 Ft./Roll	40	ROLL	\$ <u>n/b</u>	\$	
207	Band-It 5/8" S.S. Buckles (C-255), 100/Box	10	BX	\$	\$	
208	Band-It 5/8" Brackets (D-004)	400	EA	\$	\$	
209	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$	\$	
210	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$	\$	
211	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$	\$	
212	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
213	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
214	138 Detector Head Lead-in Wire	3,000	LF	\$	\$	
215	721 Detector Head	100	EA	\$	\$	
216	722 Detector Head	100	EA	\$	\$	
217	752 Phase Selector	40	EA	\$	\$	
218	754 Phase Selector	20	EA	\$	\$	
219	760 Card Rack	50	EA	\$	\$	
MISCELLANEOUS SUPPLIES						
220	TEKS Self-Drilling Screws 1/4 - 14 x 3/4"	250	EA	\$	\$	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
221	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$ n/b	\$	
222	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$	\$	
223	Portland Cement, 90 lb. Bag	200	BAG	\$	\$	
224	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$	\$	
✓225	#6 XLP Stranded Wire-Black	4,000	LF	\$.88	\$ 3520 ⁰⁰	2 weeks
226	#8 XLP Stranded Wire-Black	4,000	LF	\$.99	\$ 3960 ⁰⁰	
227	#6 Stranded Wire-Bare	1,000	LF	\$ n/b	\$	
228	#8 Stranded Wire-Bare	2,000	LF	\$ n/b	\$	
229	14/3 SJ Cord	500	LF	\$.55	\$ 275 ⁰⁰	
230	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$ n/b	\$	
231	Bondo 606V Epoxy, 1 Gallon Container	30	CONT	\$ n/b	\$	
232	3M High Gel Re-enterable Encapsulant 8882, 750 Gram Container	20	CONT	\$ n/b	\$	
✓233	10/2 Romex Cable	500	LF	\$.78	\$ 390 ⁰⁰	2 weeks
✓234	10/2 UF Cable	500	LF	\$.95	\$ 475 ⁰⁰	
✓235	10/3 Romex Cable	500	LF	\$ 1.15	\$ 575 ⁰⁰	
236	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$ n/b	\$	
237	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$	\$	
238	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$	\$	
239	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$	\$	
240	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$	\$	
241	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
293	Advanced Traffic Sensor Composite Cable	1,500	LF	\$ <u>n/b</u>	\$	
294	½" Foam Dielectric Coaxial Cable	1,000	LF	\$	\$	
CONDUIT & FITTINGS						
295	½" Recessed Pipe Plug	10	EA	\$	\$	
✓296	½" Close Nipple	40	EA	\$ <u>.54</u>	\$ <u>22 40</u>	2 weeks
✓297	¾" Rigid Conduit	100	LF	\$ <u>1.70</u>	\$ <u>170 00</u>	
✓298	¾" Rigid Coupling	20	EA	\$ <u>1.00</u>	\$ <u>20 00</u>	
✓299	¾" 90 Degree Sweep	30	EA	\$ <u>3.45</u>	\$ <u>103 50</u>	
✓300	¾" LB with Cover & Gasket	30	EA	\$ <u>4.18</u>	\$ <u>125 40</u>	
301	¾" Pipe Tee (Plumbing Type)	20	EA	\$ <u>n/b</u>	\$	
✓302	¾" x ½" Reducer Bushing	10	EA	\$ <u>.62</u>	\$ <u>6 20</u>	
303	¾" Recessed Pipe Plug	10	EA	\$ <u>n/b</u>	\$	
✓304	¾" 1-Hole Conduit Strap	100	EA	\$ <u>.14</u>	\$ <u>14 00</u>	
✓305	¾" Lock Nut	150	EA	\$ <u>.10</u>	\$ <u>15 00</u>	
✓306	¾" Plastic Bushing	20	EA	\$ <u>.07</u>	\$ <u>1 40</u>	
✓307	¾" Grounding Bushing	50	EA	\$ <u>1.79</u>	\$ <u>89 50</u>	
✓308	¾" Offset Nipple	50	EA	\$ <u>1.32</u>	\$ <u>66 00</u>	
309	¾" x 3" Nipple	30	EA	\$ <u>n/b</u>	\$	
✓310	¾" x 4" Nipple	30	EA	\$ <u>1.31</u>	\$ <u>39 30</u>	
311	¾" x 5" Nipple	30	EA	\$ <u>n/b</u>	\$	
✓312	¾" x Short Nipple	30	EA	\$ <u>.74</u>	\$ <u>22 20</u>	
✓313	¾" Close Nipple	30	EA	\$ <u>.74</u>	\$ <u>22 20</u>	
314	¾" Threaded Entrance Head	20	EA	\$ <u>n/b</u>	\$	
✓315	1" Close Nipple	30	EA	\$ <u>1.11</u>	\$ <u>33 30</u>	
316	1" Recessed Pipe Plug	30	EA	\$ <u>n/b</u>	\$	
✓317	1" Short Nipple	30	EA	\$ <u>1.11</u>	\$ <u>33 30</u>	
✓318	1" Ground Bushing	30	EA	\$ <u>1.94</u>	\$ <u>58 20</u>	
✓319	1" Plastic Bushing	20	EA	\$ <u>.11</u>	\$ <u>2 20</u>	
✓320	1" Locknut	150	EA	\$ <u>.19</u>	\$ <u>28 50</u>	
✓321	1" x ¾" Reducer Bushing	30	EA	\$ <u>1.19</u>	\$ <u>35 70</u>	
✓322	1" x 3" Nipple	30	EA	\$ <u>1.45</u>	\$ <u>43 50</u>	
✓323	1 ½" 1 Hole Rigid Pipe Strap	100	EA	\$ <u>.30</u>	\$ <u>30 00</u>	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓324	1 1/2" Rigid Conduit Coupling	20	EA	\$ 2.96	\$ 59.20	2 weeks
✓325	1 1/2" Threadless Coupling (Compression Type)	20	EA	\$ 22.40	\$ 448.00	
✓326	1 1/2" Close Nipple	20	EA	\$ 1.54	\$ 30.80	
327	1 1/2" Rigid Conduit	100	LF	\$ n/b	\$	
328	1 1/2" Short Nipple	30	EA	\$ 1	\$	
✓329	1 1/2" x 3/4" Reducer Bushing	30	EA	\$ 4.64	\$ 139.20	2 weeks
330	1 1/2" x 4" Nipple	30	EA	\$ n/b	\$	
331	1 1/2" x 6" Nipple	30	EA	\$	\$	
332	1 1/2" x 8" Nipple	30	EA	\$	\$	
333	1 1/2" x 10" Nipple	30	EA	\$	\$	
✓334	1 1/2" 90 Degree Sweep	50	EA	\$ 9.86	\$ 493.00	2 weeks
335	1 1/2" Pipe Tee (Plumbing Type)	20	EA	\$ n/b	\$	
336	1 1/2" Recessed Pipe Plug	20	EA	\$	\$	
337	1 1/2" Plastic Push Penny	20	EA	\$	\$	
✓338	1 1/2" Grounding Bushing	100	EA	\$ 3.69	\$ 369.00	2 weeks
339	1 1/2" Threadless Grounding Bushing	20	EA	\$ n/b	\$	
✓340	1 1/2" 90 Degree Liquid-Tite Connector	20	EA	\$ 13.88	\$ 277.60	2 weeks
✓341	1 1/2" Straight Liquid-Tite Connector	20	EA	\$ 8.11	\$ 162.20	
✓342	1 1/2" P.V.C. Conduit	100	LF	\$.72	\$ 72.00	
✓343	1 1/2" P.V.C. Coupling	20	EA	\$.39	\$ 7.80	
✓344	1 1/2" P.V.C. Entrance Head	20	EA	\$ 7.17	\$ 143.40	
✓345	1 1/2" P.V.C. Male Adapter	20	EA	\$.50	\$ 10.00	
✓346	1 1/2" lb. with Cover & Gasket	50	EA	\$ 5.47	\$ 273.50	
✓347	1 1/2" Liquid-Tite Conduit	50	FT	\$ 3.54	\$ 177.00	
✓348	2" Rigid Metallic Conduit	100	LF	\$ 6.07	\$ 607.00	
✓349	2" Rigid Coupling	30	EA	\$ 3.52	\$ 105.60	
✓350	2" Threadless Coupling (Compression Type)	20	EA	\$ 55.40	\$ 1108.00	
351	2" x Close Nipple	30	EA	\$ n/b	\$	
352	2" x 4" Nipple	30	EA	\$	\$	
353	2" x 6" Nipple	30	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
354	2" x 8" Nipple	30	EA	\$ <u>n/b</u>	\$	
355	2" x 10" Nipple	30	EA	\$ <u>n/b</u>	\$	
✓356	2" Grounding Bushing	100	EA	\$ <u>3.75</u>	\$ <u>375⁰⁰</u>	<u>2 weeks</u>
357	2" Threadless Grounding Bushing	20	EA	\$ <u>n/b</u>	\$	
✓358	2" Plastic Bushing	20	EA	\$ <u>.34</u>	\$ <u>6⁸⁰</u>	<u>2 weeks</u>
✓359	2" x 1 1/2" Reducer Bushing	20	EA	\$ <u>8.19</u>	\$ <u>163⁸⁰</u>	
✓360	2" x 3/4" Reducer Bushing	20	EA	\$ <u>9.64</u>	\$ <u>129⁸⁰</u>	
✓361	2" 1-Hole Rigid Pipe Strap	150	EA	\$ <u>.51</u>	\$ <u>76⁵⁰</u>	
✓362	2" 90 Degree Rigid Sweep	30	EA	\$ <u>13.48</u>	\$ <u>404⁴⁰</u>	
363	2" Pipe Tee (Plumbing Type)	20	EA	\$ <u>n/b</u>	\$	
364	2" L Box with Gasket & Cover	20	EA	\$ <u>n/b</u>	\$	
✓365	2" Lock Nut	50	EA	\$ <u>.43</u>	\$ <u>21⁵⁰</u>	<u>2 weeks</u>
366	2" Threaded Entrance Head	20	EA	\$ <u>n/b</u>	\$	
✓367	2" Liquid-Tite Flexible Conduit	50	LF	\$ <u>4.80</u>	\$ <u>240⁰⁰</u>	<u>2 weeks</u>
✓368	2" 90 Degree Liquid-Tite Connector	30	EA	\$ <u>20.91</u>	\$ <u>627³⁰</u>	<u>2 weeks</u>
✓369	2" Straight Liquid-Tite Connector	30	EA	\$ <u>7.36</u>	\$ <u>220⁸⁰</u>	
370	2" Recessed Pipe Plug	20	EA	\$ <u>n/b</u>	\$	
✓371	2" P.V.C. Male Adapter	20	EA	\$ <u>.72</u>	\$ <u>14.40</u>	<u>2 weeks</u>
✓372	2" P.V.C. Conduit	100	LF	\$ <u>1.06</u>	\$ <u>106⁰⁰</u>	
✓373	2" P.V.C. Coupling	20	EA	\$ <u>.50</u>	\$ <u>10.00</u>	
✓374	2" P.V.C. Entrance Head	20	EA	\$ <u>12.28</u>	\$ <u>245⁶⁰</u>	
375	2" Plastic Push Penny	20	EA	\$ <u>n/b</u>	\$	
✓376	2" P.V.C. Sweep, 90 Degrees	20	EA	\$ <u>1.91</u>	\$ <u>38²⁰</u>	
✓377	2" P.V.C. lb. with Gasket & Cover	20	EA	\$ <u>9.96</u>	\$ <u>199²⁰</u>	
378	3" Rigid Conduit	100	LF	\$ <u>n/b</u>	\$	
379	3" Rigid Conduit Coupling	20	EA	\$	\$	
380	3" Threadless Coupling (Compression Type)	20	EA	\$	\$	
381	3" Close Nipple	30	EA	\$	\$	
382	3" x 4" Nipple	30	EA	\$	\$	
383	3" x 6" Nipple	30	EA	\$	\$	
384	3" x 8" Nipple	30	EA	\$	\$	

Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT** for the County of Ocean.

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
1	TB-2 Bases with Anchorage	30	EA	\$ NO	\$ BID	
2	25' K Mast Arms	10	EA	\$	\$	
3	30' K Mast Arms	10	EA	\$	\$	
4	Mast Arm Back Plates for K Mast Arm	40	PR	\$	\$	
5	ECS-30 MA Aluminum Arm	2	EA	\$	\$	
6	ECS-35 MA Aluminum Arm	2	EA	\$	\$	
7	ECS Pole Base with Hardware	4	EA	\$	\$	
8	8' Aluminum Ped Pole with Caps	30	EA	\$	\$	
9	10' Aluminum Pedestal Poles	20	EA	\$	\$	
10	12' Aluminum Pedestal Poles	20	EA	\$	\$	
11	16' Aluminum Ped Pole	10	EA	\$	\$	
✓ 12	¾" Pedestal Pole Anchorage	80	SET	\$ 39.00	\$ 3,120.00	STK-60 DAYS
13	12' K Pole Aluminum	2	EA	\$ NO	\$ BID	
14	18' K Pole Aluminum	20	EA	\$	\$	
15	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$	\$	
16	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$	\$	
17	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$	\$	
18	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
19	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ NO	\$ BID	
20	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$	\$	
✓21	NEMA Flashers with Cabinets	10	EA	\$ 262.50	\$ 2,625.00	STK-60 DAYS
22	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$ NO	\$ BID	
23	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$	\$	
24	Tall Meter Cabinet 50"	20	EA	\$	\$	
25	Mast Arm Back Plates for T Mast Arm	40	PR	\$	\$	
26	Aluminum T Pole	5	EA	\$	\$	
27	2-Way Bracket 12" Signals with Bottoms	100	EA	\$	\$	
28	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127, NO SUBSTITUTIONS	50	EA	\$	\$	
29	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$	\$	
30	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$	\$	
31	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$	\$	
32	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$	\$	
33	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$	\$	
34	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$	\$	
35	74" Astro Bracket Tube - Pelco	50	EA	\$	\$	
36	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
37	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ NO	\$ BID	
38	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$	\$	
39	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$	\$	
✓40	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 45.00	\$ 1,800.00	STK-60 DAYS
✓41	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 61.10	\$ 2,444.00	STK-60 DAYS
42	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ NO	\$ BID	
43	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$	\$	
44	8" Poly Signal Heads, As Specified	100	EA	\$ 186.00	\$ 18,600.00	45-60 DAYS
45	12" Aluminum Signal Heads with LED	20	EA	\$ 260.75	\$ 5,215.00	45-60 DAYS
46	12" Poly Signal Heads, As Specified	200	EA	\$ 206.00	\$ 41,200.00	45-60 DAYS
47	Programmable 12" signal head with LEDs, McCain	20	EA	\$ NO	\$ BID	
✓48	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal TP SSPED-IFM-P2N-N	150	EA	\$ 177.50	\$ 26,625.00	45-60 DAYS
49	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 122.50	\$ 36,750	STK-60 DAYS
50	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ NO	\$ BID	
✓51	Pelco Astro Mini Bracket TP2845	200	EA	\$ 22.50	\$ 4,500.00	30-60 DAYS
52	12" Pelco GPL Louver #GL-1010-07	200	EA	\$ NO	\$ BID	
53	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$	\$	
✓54	4 1/2" 1-Way Slipfitter	20	EA	\$ 35.00	\$ 700.00	30-60 DAYS

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓55	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 45.00	\$ 900.00	30-60 DAYS
56	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ NO	\$ BID	
✓57	1 1/2" Band-it Hubs	60	EA	\$ 8.25	\$ 495.00	STK-90 DAYS
✓58	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ 34.50	\$ 1,035.00	30-60 DAYS
✓59	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ 8.40	\$ 336.00	30-60 DAYS
✓60	7/16" Dead End	40	EA	\$ 15.00	\$ 600.00	30-60 DAYS
✓61	7/16" Strand Vise	40	EA	\$ 32.00	\$ 1,280.00	30-60 DAYS
62	5/8" x 12" Thimble-Eye Bolt	30	EA	\$ 8.50	\$ 255.00	30-60 DAYS
✓63	5/8" x 14" Thimble-Eye Bolt	30	EA	\$ 9.50	\$ 285.00	30-60 DAYS
64	5/8" Thimble-Eye Nut	60	EA	\$ 6.00	\$ 360.00	30-60 DAYS
65	5/8" Angle Thimble Eyelets	20	EA	\$ 10.75	\$ 215.00	30-60 DAYS
66	5/8" Forged Oval Eyenut	20	EA	\$ 6.00	\$ 120.00	30-60 DAYS
67	5/8" Square Nut	40	EA	\$ 1.00	\$ 40.00	30-60 DAYS
68	5/8" Square Pole Washer	40	EA	\$ 1.45	\$ 58.00	30-60 DAYS
69	14" Swamp Screw Anchor	10	EA	\$ 200.00	\$ 2,000.00	30-60 DAYS
✓70	7/16" Guy Guard	20	EA	\$ 15.00	\$ 300.00	30-60 DAYS
✓71	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$ 960.00	\$ 4,800.00	15-30 DAYS
72	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$ 400.00	\$ 8,000.00	15-30 DAYS
✓73	3-Bolt clamp (1/4" Span Wire)	20	EA	\$ 9.00	\$ 180.00	30-60 DAYS
74	1/4" Dead Ends	20	EA	\$ 8.00	\$ 160.00	30-60 DAYS
✓75	1/4" Strand Vise	20	EA	\$ 16.00	\$ 320.00	30-60 DAYS
✓76	1/4" Span Wire Splice	20	EA	\$ 16.00	\$ 320.00	30-60 DAYS
77	35' Class 5 Wood Pole	12	EA	\$ NO	\$ BID	
78	1/4" x 4' Safety Chain	50	EA	\$	\$	
79	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ 40.98	\$ 2,049.00	30-60 DAYS
80	5/8" Bronze Ground Rod Clamp (WB 5/8")	50	EA	\$ 2.75	\$ 137.50	30-60 DAYS
81	4" Square Box Surface Mount 1/2" KO	5	EA	\$ NO	\$ BID	
82	15 Amp. Single Pole Switch	5	EA	\$	\$	
83	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CRIMP STYLE BUTT SPLICES						
158	10-12 Wire Insulated	1,500	EA	\$ <i>1.20</i> <i>71th</i>	\$ BID	
159	14-16 Wire Insulated	1,500	EA	\$	\$	
160	18-20 Wire Insulated	1,500	EA	\$	\$	
161	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$	\$	
162	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$	\$	
163	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$	\$	
MISCELLANEOUS SIGNAL PARTS						
164	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$	\$	
165	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$	\$	
166	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$	\$	
167	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$	\$	
	NO SUBSTITUTIONS					
168	Econolite "D" Panel	50	EA	\$	\$	
	NO SUBSTITUTIONS					
169	Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$	\$	
170	Econolite AS2M Master	5	EA	\$	\$	
	NO SUBSTITUTIONS					
✓171	NEMA Flasher NOT CUBE, APPROVED BY DEPARTMENT (NJDOT Approved)	200	EA	\$ 18.50	\$ 3,700.00	30-60 DAYS
✓172	NEMA Load Switch Cube Type NOT CUBE, APPROVED BY DEPARTMENT (NJDOT Approved)	200	EA	\$ 19.50	\$ 3,900.00	30-60 DAYS
✓173	IN4004 Diode	50	EA	\$ 1.50	\$ 75.00	30-60 DAYS
174	5AMP Bridge Diode	50	EA	\$ NO	\$ BID	
175	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$ 22.20	\$ 1,110.00	STK-30 DAYS
176	KRPA-14AG Relay (AMF)	20	EA	\$ 19.35	\$ 387.00	30-60 DAYS
177	KRPA-14DG Relay (AMF)	20	EA	\$ NO	\$ BID	
✓178	KRPA-11 AG Relay (AMF)	20	EA	\$ 13.75	\$ 275.00	30-60 DAYS

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓179	KUP-11A15 Relay (AMF)	20	EA	\$ 13.00	\$ 260.00	30-60 DAYS
✓180	KUP-11D15 Relay (AMF)	20	EA	\$ 13.50	\$ 270.00	30-60 DAYS
181	KUP-14A55 Relay (AMF)	20	EA	\$ NO	\$ BID	
182	27E121 Relay Socket	30	EA	\$ 7.00	\$ 210.00	30-45 DAYS
183	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	50	EA	\$ NO	\$ BID	
184	Peek Unitrak Image Detector Card	10	EA	\$	\$	
185	Auto Scope 4 Channel Detector Card	30	EA	\$	\$	
186	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100, NO SUBSTITUTIONS	30	EA	\$	\$	
187	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies, NO SUBSTITUTIONS , complete with mounting bracket and wiring harness	15	EA	\$	\$	
188	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies, NO SUBSTITUTIONS , complete with mounting bracket and wiring harness	15	EA	\$	\$	
189	Alpha Technologies 100ah 195GXL Battery for use with Alpha FXM1100 UPS, NO SUBSTITUTIONS	200	EA	\$	\$	
190	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss, NO SUBSTITUTIONS	60	EA	\$	\$	
191	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$	\$	
192	8" Red L.E.D. Retro-Kits	25	EA	\$	\$	
193	8" Yellow L.E.D. Retro Kits	25	EA	\$	\$	
194	8" Green L.E.D. Retro Kits	50	EA	\$	\$	
195	12" Red L.E.D. Retro Kits	100	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
196	12" Yellow L.E.D. Retro Kits	100	EA	\$ NO	\$ BID	
197	12" Green L.E.D. Retro Kits	100	EA	\$	\$	
198	12" Red L.E.D. Arrow	50	EA	\$	\$	
199	12" Yellow L.E.D. Arrow	50	EA	\$	\$	
200	12" Green L.E.D. Arrow	50	EA	\$	\$	
✓201	8" Poly-Tunnel Visor	50	EA	\$ 6.75	\$ 337.50	STK-90 DAYS
✓202	12" Poly-Tunnel Visor	500	EA	\$ 9.75	\$ 4,875.00	STK-90 DAYS
✓203	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ 8.50	\$ 212.50	STK-60 DAYS
✓204	1 1/2" x 10' Aluminum Pipe 1 1/2 X 10"	20	EA	\$ 9.25	\$ 185.00	STK-60 DAYS
205	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ NO	\$ BID	
206	Band-It 5/8" S.S. Strapping (C-205), 100 Ft./Roll	40	ROLL	\$	\$	
207	Band-It 5/8" S.S. Buckles (C-255), 100/Box	10	BX	\$	\$	
✓208	Band-It 5/8" Brackets (D-004)	400	EA	\$ 2.50	\$ 1,000.00	STK-30 DAYS
209	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$ NO	\$ BID	
210	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$	\$	
211	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$	\$	
212	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
213	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
214	138 Detector Head Lead-in Wire	3,000	LF	\$	\$	
215	721 Detector Head	100	EA	\$	\$	
216	722 Detector Head	100	EA	\$	\$	
217	752 Phase Selector	40	EA	\$	\$	
218	754 Phase Selector	20	EA	\$	\$	
219	760 Card Rack	50	EA	\$	\$	
MISCELLANEOUS SUPPLIES						
220	TEKS Self-Drilling Screws 1/4 - 14 x 3/4"	250	EA	\$	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
221	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$ NO	\$ BID	
222	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$	\$	
223	Portland Cement, 90 lb. Bag	200	BAG	\$	\$	
224	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$	\$	
225	#6 XLP Stranded Wire-Black	4,000	LF	\$ NO	\$ BID	
226	#8 XLP Stranded Wire-Black	4,000	LF	\$	\$	
227	#6 Stranded Wire-Bare	1,000	LF	\$	\$	
228	#8 Stranded Wire-Bare	2,000	LF	\$	\$	
229	14/3 SJ Cord	500	LF	\$	\$	
230	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$	\$	
✓231	Bondo 606V Epoxy, 1 Gallon Container <i>4 Gal Minimum</i>	30	CONT	\$ 66.25	\$ 1,987.5	STK-30 DAYS
232	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT	\$ NO	\$ BID	
233	10/2 Romex Cable	500	LF	\$	\$	
234	10/2 UF Cable	500	LF	\$	\$	
235	10/3 Romex Cable	500	LF	\$	\$	
✓236	14/2 P.V.C. Jacket Cable (IMSA 19-1) 5000' REELS	10,000	LF	\$.39	\$ 3,900.00	15-30 DAYS
✓237	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White) 1000' REELS	10,000	LF	\$.57	\$ 5,700.00	15-30 DAYS
✓238	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange) 1000' REELS	20,000	LF	\$.75	\$ 15,000.00	15-30 DAYS
✓239	14/7 P.V.C. Jacket Cable (IMSA 19-1) 1000' REELS	20,000	LF	\$.95	\$ 19,000.00	15-30 DAYS
✓240	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel					
✓241	ADAPTER Post Base, or Equal	5	EA	\$ 1,500.00	\$ 7,500.00	30-60 DAYS
	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel					
	ADAPTER Post Base, or Equal	5	EA	\$ 1,500.00	\$ 7,500.00	30-60 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓242	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel ADAPTER Post Base, or Equal	8	EA	\$ 1550.00	\$ 7,750.00	30-60 DAYS
✓243	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel ADAPTER Post Base, or Equal	8	EA	\$ 1550.00	\$ 7,750.00	30-60 DAYS
244	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$ NO	\$ BID	
245	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$	\$	
246	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$	\$	
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL						
247a	2 Button with Control and Programmer	15	EA	\$	\$	
247b	4 Button with Control	15	EA	\$	\$	
247c	6 Button with Control	15	EA	\$	\$	
AUTOSCOPE IMAGE DETECTION SYSTEM						
248a	1 Camera System	5	EA	\$	\$	
248b	2 Camera System	40	EA	\$	\$	
248c	3 Camera System	20	EA	\$	\$	
248d	4 Camera System	20	EA	\$	\$	
249	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS	10	EA	\$	\$	
250	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$	\$	
251	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA	\$	\$	
252	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS	10	EA	\$	\$	
253	Econolite Encore Camera NO SUBSTITUTIONS	20	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
281	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller, NO SUBSTITUTIONS 1711369501 GPS with 16x w/ DB9 Cable	30	EA	\$ NO	\$ BID	
282	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller, NO SUBSTITUTIONS 1711369502 GPS with 16x w / DB25 Cable	30	EA	\$	\$	
283	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$	\$	
284	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46, NO SUBSTITUTIONS	50	EA	\$	\$	
285	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals, NO SUBSTITUTIONS	50	EA	\$	\$	
286	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals, NO SUBSTITUTIONS	50	EA	\$	\$	
287	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals, NO SUBSTITUTIONS	50	EA	\$	\$	
288	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37, NO SUBSTITUTIONS	50	EA	\$	\$	
289	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$	\$	
290	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
✓291	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500' REEL 500	LF	\$.20	\$ 100.00	15-30 DAYS
✓292	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500' REEL 500	LF	\$.44	\$ 220.00	15-30 DAYS

TRAFFIC PARTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
385	3" x 10" Nipple	30	EA	\$ NO	\$ BID	
386	3" x 12" Nipple	30	EA	\$	\$	
387	3" 90 Degree Sweep	30	EA	\$	\$	
388	3" 45 Degree Sweep	30	EA	\$	\$	
389	3" 22 1/2 Degree Sweep	20	EA	\$	\$	
390	3" Recessed Pipe Plug	20	EA	\$	\$	
391	3" Plastic Push Penny	20	EA	\$	\$	
392	3" Grounding Bushing	100	EA	\$	\$	
393	3" Threadless Grounding Bushing	30	EA	\$	\$	
394	3" x 2" Threaded Reducer Bushing	20	EA	\$	\$	
✓395	Pole Plate, 1 1/4" Bottom Hole, Traffic Parts #1176, or Equal	20	EA	\$ 12.50	\$ 250.00	STOCK
✓396	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA	\$ 11.75	\$ 235.00	STOCK
✓397	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$ 18.95	\$ 568.50	30-60 DAYS
398	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA	\$ NO	\$ BID	
OTHER						
399	RTC Model TR-3 GPS Time Receiver for NEMA Traffic Controllers	50	EA	\$	\$	
400	Aerosol Rust Remover per Case Please Indicate #/Case _____ and Size _____ oz.	3	CASE	\$	\$	
401	WD40 Aerosol per Case Please Indicate #/Case _____ and Size _____ oz.	4	CASE	\$	\$	
402	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$	\$	
403	6" Copper Mesh, 400' Roll	5	ROLL	\$	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT** for the County of Ocean.

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

(XX) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓1	TB-2 Bases with Anchorage	30	EA	\$ 315.00	\$ 9,450.00	8 - 10 Wks
✓2	25' K Mast Arms	10	EA	\$ 1,335.00	\$ 13,350.00	8 - 10 Wks
✓3	30' K Mast Arms	10	EA	\$ 1,725.00	\$ 17,250.00	8 - 10 Wks
✓4	Mast Arm Back Plates for K Mast Arm	40	PR	\$ 132.00	\$ 5,280.00	8 - 10 Wks
✓5	ECS-30 MA Aluminum Arm	2	EA	\$ 2,380.00	\$ 4,760.00	8 - 10 Wks
✓6	ECS-35 MA Aluminum Arm	2	EA	\$ 3,575.00	\$ 7,150.00	8 - 10 Wks
✓7	ECS Pole Base with Hardware	4	EA	\$ 585.00	\$ 2,340.00	8 - 10 Wks
✓8	8' Aluminum Ped Pole with Caps	30	EA	\$ 275.00	\$ 8,250.00	8 - 10 Wks
✓9	10' Aluminum Pedestal Poles	20	EA	\$ 310.00	\$ 6,200.00	8 - 10 Wks
✓10	12' Aluminum Pedestal Poles	20	EA	\$ 335.00	\$ 6,700.00	8 - 10 Wks
✓11	16' Aluminum Ped Pole	10	EA	\$ 415.00	\$ 4,150.00	8 - 10 Wks
12	¾" Pedestal Pole Anchorage	80	SET	\$ 48.00	\$ 3,840.00	2 - 4 Wks
✓13	12' K Pole Aluminum	2	EA	\$ 2,350.00	\$ 4,700.00	8 - 10 Wks
✓14	18' K Pole Aluminum	20	EA	\$ 795.00	\$ 15,900.00	8 - 10 Wks
✓15	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$ 860.00	\$ 25,800.00	8 - 10 Wks
✓16	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ 9,155.00	\$ 91,550.00	8 - 10 Wks
✓17	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ 7,325.00	\$ 73,250.00	8 - 10 Wks
✓18	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$ 4,725.00	\$ 23,625.00	8 - 10 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓19	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite					
✓20	Cobalt Graphics Traffic Controller 18" Aluminum Skirt ONLY for K Size Cabinet	10	EA	\$ 7,575.00	\$ 75,750.00	8 - 10 Wks
21	NEMA Flashers with Cabinets	5	EA	\$ 265.00	\$ 1,325.00	4 - 6 Wks
✓22	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$ 280.00	\$ 2,800.00	2 - 4 Wks
✓23	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$ 790.00	\$ 7,900.00	2 - 4 Wks
✓24	Tall Meter Cabinet 50"	20	EA	\$ 630.00	\$ 12,600.00	4 - 6 Wks
✓25	Mast Arm Back Plates for T Mast Arm	40	PR	\$ 98.00	\$ 3,920.00	8 - 10 Wks
✓26	Aluminum T Pole	5	EA	\$ 595.00	\$ 2,975.00	2 - 4 Wks
✓27	2-Way Bracket 12" Signals with Bottoms	100	EA	\$ 92.00	\$ 9,200.00	2 - 4 Wks
✓28	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127, NO SUBSTITUTIONS	50	EA	\$ 130.00	\$ 6,500.00	4 - 6 Wks
✓29	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$ 132.00	\$ 13,200.00	4 - 6 Wks
✓30	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$ 145.00	\$ 14,500.00	4 - 6 Wks
✓31	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$ 170.00	\$ 17,000.00	4 - 6 Wks
✓32	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$ 184.00	\$ 9,200.00	4 - 6 Wks
✓33	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$ 245.00	\$ 7,350.00	4 - 6 Wks
✓34	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$ 255.00	\$ 5,100.00	4 - 6 Wks
✓35	74" Astro Bracket Tube - Pelco	50	EA	\$ 39.00	\$ 1,950.00	4 - 6 Wks
36	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$ No Bid	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas	Unit Price	Total Price	Delivery A.R.O.
✓37	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ 65.00	\$ 6,500.00	4 - 6 Wks
✓38	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ 72.00	\$ 7,200.00	4 - 6 Wks
39	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$ No Bid	\$	
40	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ No Bid	\$	
41	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ No Bid	\$	
✓42	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ 108.00	\$ 3,240.00	4 - 6 Wks
✓43	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$ 135.00	\$ 4,050.00	4 - 6 Wks
✓44	8" Poly Signal Heads, As Specified	100	EA	\$ 162.00	\$ 16,200.00	4 - 6 Wks
✓45	12" Aluminum Signal Heads with LED	20	EA	\$ 235.00	\$ 4,700.00	4 - 6 Wks
✓46	12" Poly Signal Heads, As Specified	200	EA	\$ 188.00	\$ 37,600.00	4 - 6 Wks
✓47	Programmable 12" signal head with LEDs, McCain	20	EA	\$ 2,375.00	\$ 47,500.00	4 - 6 Wks
48	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$ 178.00	\$ 26,700.00	4 - 6 Wks
✓49	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 98.00	\$ 29,400.00	4 - 6 Wks
✓50	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ 86.00	\$ 17,200.00	4 - 6 Wks
51	Pelco Astro Mini Bracket	200	EA	\$ 24.00	\$ 4,800.00	4 - 6 Wks
✓52	12" Pelco GPL Louver #GL-1010-07	200	EA	\$ 168.00	\$ 33,600.00	4 - 6 Wks
✓53	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 56.00	\$ 3,360.00	4 - 6 Wks
54	4 1/2" 1-Way Slipfitter	20	EA	\$ 56.00	\$ 1,120.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
55	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 55.00	\$ 1,100.00	2 - 4 Wks
✓56	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ 115.00	\$ 11,500.00	2 - 4 Wks
57	1 1/2" Band-it Hubs	60	EA	\$ 10.50	\$ 630.00	2 - 4 Wks
58	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ 67.00	\$ 2,010.00	2 - 4 Wks
59	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ 9.00	\$ 360.00	2 - 4 Wks
60	7/16" Dead End	40	EA	\$ 22.00	\$ 880.00	2 - 4 Wks
61	7/16" Strand Vise	40	EA	\$ 42.00	\$ 1,680.00	2 - 4 Wks
✓62	5/8" x 12" Thimble-Eye Bolt	30	EA	\$ 8.15	\$ 244.50	2 - 4 Wks
63	5/8" x 14" Thimble-Eye Bolt	30	EA	\$ 11.45	\$ 343.50	2 - 4 Wks
✓64	5/8" Thimble-Eye Nut	60	EA	\$ 5.95	\$ 357.00	2 - 4 Wks
✓65	5/8" Angle Thimble Eyelets	20	EA	\$ 10.25	\$ 205.00	2 - 4 Wks
✓66	5/8" Forged Oval Eynut	20	EA	\$ 3.95	\$ 79.00	2 - 4 Wks
✓67	5/8" Square Nut	40	EA	\$ 0.99	\$ 39.60	2 - 4 Wks
✓68	5/8" Square Pole Washer	40	EA	\$ 1.40	\$ 56.00	2 - 4 Wks
✓69	14" Swamp Screw Anchor	10	EA	\$ 185.00	\$ 1,850.00	2 - 4 Wks
70	7/16" Guy Guard	20	EA	\$ 15.50	\$ 310.00	2 - 4 Wks
71	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$ 1,095.00	\$ 5,475.00	2 - 4 Wks
✓72	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$ 315.00	\$ 6,300.00	2 - 4 Wks
73	3-Bolt clamp (1/4" Span Wire)	20	EA	\$ 9.70	\$ 194.00	2 - 4 Wks
✓74	1/4" Dead Ends	20	EA	\$ 5.95	\$ 119.00	2 - 4 Wks
75	1/4" Strand Vise	20	EA	\$ 18.00	\$ 360.00	2 - 4 Wks
76	1/4" Span Wire Splice	20	EA	\$ 18.00	\$ 360.00	2 - 4 Wks
77	35' Class 5 Wood Pole	12	EA	\$ No Bid	\$	
✓78	1/4" x 4' Safety Chain	50	EA	\$ 9.45	\$ 472.50	2 - 4 Wks
79	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ No Bid	\$	
80	5/8" Bronze Ground Rod Clamp (WB 5/8")	50	EA	\$	\$	
81	4" Square Box Surface Mount 1/2" KO	5	EA	\$	\$	
82	15 Amp. Single Pole Switch	5	EA	\$	\$	
83	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$ No Bid	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓135	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$ 230.00	\$ 3,680.00	4 - 6 Wks
✓136	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$ 255.00	\$ 4,080.00	4 - 6 Wks
✓137	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ 585.00	\$ 9,360.00	4 - 6 Wks
✓138	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ 165.00	\$ 2,640.00	4 - 6 Wks
✓139	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$ 114.00	\$ 3,420.00	2 - 4 Wks
✓140	Intuicom Communicator II Wireless Data Transceiver	10	EA	\$ 1,495.00	\$ 14,950.00	2 - 4 Wks
✓141	Intuicom DIO Wireless Transceiver	10	EA	\$ 1,595.00	\$ 15,950.00	2 - 4 Wks
✓142	Genesis UPS Battery NP100-12	200	EA	\$ 185.00	\$ 37,000.00	2 - 4 Wks
NON INSULATED CRIMP STYLE SPADE TERMINALS						
143	12-10 Wire No. 6 Stud	1,000	EA	\$ No Bid	\$	
144	12-10 Wire No. 8 Stud	1,000	EA	\$	\$	
145	12-10 Wire No. 10 Stud	1,000	EA	\$	\$	
146	12-10 Wire ¼" Stud	1,000	EA	\$	\$	
147	14-16 Wire No. 6 Stud	1,000	EA	\$	\$	
148	14-16 Wire No. 8 Stud	1,000	EA	\$	\$	
149	14-16 Wire No. 10 Stud	1,000	EA	\$	\$	
150	14-16 Wire ¼" Stud	1,000	EA	\$	\$	
151	18-20 Wire No. 4 Stud	1,000	EA	\$	\$	
152	18-20 Wire No. 6 Stud	1,000	EA	\$	\$	
153	18-14 Wire No. 8 Stud	1,000	EA	\$	\$	
154	#8 Wire ¼" Stud Ring Terminal	1,000	EA	\$	\$	
155	#6 Wire ¼" Stud Ring Terminal	1,000	EA	\$ No Bid	\$	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
156	14-16 Wire ¼" Tab Female	2,000	EA	\$ No Bid	\$	
157	14-16 Wire ¼" Tab Male	500	EA	\$ No Bid	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CRIMP STYLE BUTT SPLICES						
158	10-12 Wire Insulated	1,500	EA	\$ No Bid	\$	
159	14-16 Wire Insulated	1,500	EA	\$	\$	
160	18-20 Wire Insulated	1,500	EA	\$	\$	
161	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$ No Bid	\$	
✓162	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$ 8.00	\$ 400.00	2 - 4 Wks
✓163	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$ 9.00	\$ 900.00	2 - 4 Wks
MISCELLANEOUS SIGNAL PARTS						
✓164	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$ 165.00	\$ 16,500.00	2 - 4 Wks
✓165	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$ 725.00	\$ 72,500.00	2 - 4 Wks
✓166	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$ 595.00	\$ 119,000.00	2 - 4 Wks
✓167	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$ 1,950.00	\$ 195,000.00	2 - 4 Wks
✓168	NO SUBSTITUTIONS Econolite "D" Panel	50	EA	\$ 375.00	\$ 18,750.00	2 - 4 Wks
✓169	NO SUBSTITUTIONS Econolite DBL 700 Series LED Uninterruptible Power System (UPS)	20	EA	\$ 3,650.00	\$ 73,000.00	2 - 4 Wks
✓170	NO SUBSTITUTIONS Econolite AS2M Master	5	EA	\$ 4,650.00	\$ 23,250.00	2 - 4 Wks
171	NEMA Flasher (NJDOT Approved)	200	EA	\$ 24.00	\$ 4,800.00	2 - 4 Wks
172	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$ 24.00	\$ 4,800.00	2 - 4 Wks
173	IN4004 Diode	50	EA	\$ 2.00	\$ 100.00	2 - 4 Wks
174	5AMP Bridge Diode	50	EA	\$ No Bid	\$	
✓175	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$ 21.00	\$ 1,050.00	2 - 4 Wks
✓176	KRPA-14AG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓177	KRPA-14DG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
178	KRPA-11 AG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
179	KUP-11A15 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
180	KUP-11D15 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓181	KUP-14A55 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓182	27E121 Relay Socket	30	EA	\$ 6.95	\$ 208.50	2 - 4 Wks
✓183	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	50	EA	\$ 59.75	\$ 2,987.50	2 - 4 Wks
184	Peek Unitrak Image Detector Card	10	EA	\$ No Bid	\$	
✓185	Auto Scope 4 Channel Detector Card	30	EA	\$ 975.00	\$ 29,250.00	2 - 4 Wks
✓186	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100, NO SUBSTITUTIONS	30	EA	\$ 2,875.00	\$ 86,250.00	2 - 4 Wks
✓187	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies, NO SUBSTITUTIONS , complete with mounting bracket and wiring harness	15	EA	\$ 320.00	\$ 4,800.00	2 - 4 Wks
✓188	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies, NO SUBSTITUTIONS , complete with mounting bracket and wiring harness	15	EA	\$ 265.00	\$ 3,975.00	2 - 4 Wks
✓189	Alpha Technologies 100ah 195GXL Battery for use with Alpha FXM1100 UPS, NO SUBSTITUTIONS	200	EA	\$ 255.00	\$ 51,000.00	2 - 4 Wks
✓190	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss, NO SUBSTITUTIONS	60	EA	\$ 132.00	\$ 7,920.00	2 - 4 Wks
✓191	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$ 350.00	\$ 7,000.00	2 - 4 Wks
✓192	8" Red L.E.D. Retro-Kits	25	EA	\$ 19.95	\$ 498.75	2 - 4 Wks
✓193	8" Yellow L.E.D. Retro Kits	25	EA	\$ 19.95	\$ 498.75	2 - 4 Wks
✓194	8" Green L.E.D. Retro Kits	50	EA	\$ 19.95	\$ 997.50	2 - 4 Wks
✓195	12" Red L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓196	12" Yellow L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks
✓197	12" Green L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks
✓198	12" Red L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
✓199	12" Yellow L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
✓200	12" Green L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
201	8" Poly-Tunnel Visor	50	EA	\$ 14.00	\$ 700.00	2 - 4 Wks
202	12" Poly-Tunnel Visor	500	EA	\$ 14.00	\$ 7,000.00	2 - 4 Wks
203	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ 10.00	\$ 250.00	2 - 4 Wks
204	1 1/2" x 10' Aluminum Pipe	20	EA	\$ 48.00	\$ 960.00	2 - 4 Wks
205	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ 7.50	\$ 1,500.00	2 - 4 Wks
✓206	Band-It 5/8" S.S. Strapping (C-205), 100 Ft./Roll	40	ROLL	\$ 42.00	\$ 1,680.00	2 - 4 Wks
✓207	Band-It 5/8" S.S. Buckles (C-255), 100/Box	10	BX	\$ 25.00	\$ 250.00	2 - 4 Wks
208	Band-It 5/8" Brackets (D-004)	400	EA	\$ 3.00	\$ 1,200.00	2 - 4 Wks
✓209	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$ 43.00	\$ 1,290.00	2 - 4 Wks
✓210	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$ 41.00	\$ 1,230.00	2 - 4 Wks
✓211	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$ 62.00	\$ 1,860.00	2 - 4 Wks
✓212	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$ 4,145.00	\$ 24,870.00	4 - 6 Wks
✓213	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$ 2,375.00	\$ 14,250.00	4 - 6 Wks
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
✓214	138 Detector Head Lead-in Wire	3,000	LF	\$ 0.50	\$ 1,500.00	2 - 4 Wks
✓215	721 Detector Head	100	EA	\$ 605.00	\$ 60,500.00	2 - 4 Wks
✓216	722 Detector Head	100	EA	\$ 845.00	\$ 84,500.00	2 - 4 Wks
✓217	752 Phase Selector	40	EA	\$ 2,175.00	\$ 87,000.00	2 - 4 Wks
✓218	754 Phase Selector	20	EA	\$ 3,350.00	\$ 67,000.00	2 - 4 Wks
✓219	760 Card Rack	50	EA	\$ 205.00	\$ 10,250.00	2 - 4 Wks
MISCELLANEOUS SUPPLIES						
220	TEKS Self-Drilling Screws 1/4 - 14 x 3/4"	250	EA	\$ No Bid	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
221	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$ No Bid	\$	
222	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$ No Bid	\$	
223	Portland Cement, 90 lb. Bag	200	BAG	\$ No Bid	\$	
224	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$ No Bid	\$	
225	#6 XLP Stranded Wire-Black	4,000	LF	\$ 0.95	\$ 3,800.00	2 - 4 Wks
✓226	#8 XLP Stranded Wire-Black	4,000	LF	\$ 0.62	\$ 2,480.00	2 - 4 Wks
✓227	#6 Stranded Wire-Bare	1,000	LF	\$ 0.72	\$ 720.00	2 - 4 Wks
✓228	#8 Stranded Wire-Bare	2,000	LF	\$ 0.50	\$ 1,000.00	2 - 4 Wks
✓229	14/3 SJ Cord	500	LF	\$ 0.46	\$ 230.00	2 - 4 Wks
230	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$ No Bid	\$	
231	Bondo 606V Epoxy, 1 Gallon Container	30	CONT	\$	\$	
232	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT	\$	\$	
233	10/2 Romex Cable	500	LF	\$	\$	
234	10/2 UF Cable	500	LF	\$	\$	
235	10/3 Romex Cable	500	LF	\$ No Bid	\$	
236	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$ 0.40	\$ 4,000.00	2 - 4 Wks
237	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$ 0.58	\$ 5,800.00	2 - 4 Wks
238	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$ 0.76	\$ 15,200.00	2 - 4 Wks
239	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$ 0.96	\$ 19,200.00	2 - 4 Wks
240	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1,775.00	\$ 8,875.00	4 - 6 Wks
241	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1,775.00	\$ 8,875.00	4 - 6 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
242	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1,775.00	\$ 14,200.00	4 - 6 Wks
243	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1,775.00	\$ 14,200.00	4 - 6 Wks
✓244	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$ 8,515.00	\$ 51,090.00	4 - 6 Wks
✓245	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$ 12,700.00	\$ 76,200.00	4 - 6 Wks
✓246	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$ 203.00	\$ 6,090.00	2 - 4 Wks
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL						
✓247a	2 Button with Control and Programmer	15	EA	\$ 3,250.00	\$ 48,750.00	2 - 4 Wks
✓247b	4 Button with Control	15	EA	\$ 3,975.00	\$ 59,625.00	2 - 4 Wks
✓247c	6 Button with Control	15	EA	\$ 4,700.00	\$ 70,500.00	2 - 4 Wks
AUTOSCOPE IMAGE DETECTION SYSTEM						
✓248a	1 Camera System	5	EA	\$ 3,800.00	\$ 19,000.00	2 - 4 Wks
✓248b	2 Camera System	40	EA	\$ 7,600.00	\$ 304,000.00	2 - 4 Wks
✓248c	3 Camera System	20	EA	\$ 11,400.00	\$ 228,000.00	2 - 4 Wks
✓248d	4 Camera System	20	EA	\$ 15,200.00	\$ 304,000.00	2 - 4 Wks
✓249	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS	10	EA	\$ 975.00	\$ 9,750.00	2 - 4 Wks
✓250	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$ 650.00	\$ 6,500.00	2 - 4 Wks
✓251	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA	\$ 1,975.00	\$ 19,750.00	2 - 4 Wks
✓252	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS	10	EA	\$ 2,425.00	\$ 24,250.00	2 - 4 Wks
✓253	Econolite Encore Camera NO SUBSTITUTIONS	20	EA	\$ 3,795.00	\$ 75,900.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓254	Econolite Autoscope Encore Camera 80ft Drop Cable with Connector, NO SUBSTITUTIONS	20	EA	\$ 102.00	\$ 2,040.00	2 - 4 Wks
✓255	Econolite Autoscope Encore Camera Branch Cable, 1000ft. NO SUBSTITUTIONS	10	EA	\$ 550.00	\$ 5,500.00	2 - 4 Wks
✓256	Econolite Hub Enclosure for TAP, NO SUBSTITUTIONS	25	EA	\$ 85.00	\$ 2,125.00	2 - 4 Wks
✓257	Econolite Power Supply for TAP Hub Enclosure NO SUBSTITUTIONS	50	EA	\$ 22.00	\$ 1,100.00	2 - 4 Wks
✓258	Sky Bracket Camera Mounting Hardware with 3ft. vert. extention for Encore Camera, NO SUBSTITUTIONS	20	EA	\$ 130.00	\$ 2,600.00	2 - 4 Wks
✓259	Econolite Terra Interface Panel (TIP) for Encore Camera, NO SUBSTITUTIONS	25	EA	\$ 650.00	\$ 16,250.00	2 - 4 Wks
✓260	Econolite Terra Access Point (TAP) for Encore Camera, NO SUBSTITUTIONS	25	EA	\$ 1,975.00	\$ 49,375.00	2 - 4 Wks
✓261	Econolite Encore Terra I / O Cable Set (TIP-to-TAP Cable & TS-1 Input / Output Ham.) NO SUBSTITUTIONS	50	EA	\$ 78.00	\$ 3,900.00	2 - 4 Wks
✓262	Complete Econolite Encore Video Detection System (4) Way approach, NO SUBSTITUTIONS	20	EA	\$ 18,795.00	\$ 375,900.00	2 - 4 Wks
✓263	Complete Econolite Encore Video Detection System (2) Way approach, NO SUBSTITUTIONS	20	EA	\$ 10,755.00	\$ 215,100.00	2 - 4 Wks
✓264	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA	\$ 3,750.00	\$ 75,000.00	2 - 4 Wks
✓265	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 NO SUBSTITUTIONS	20	EA	\$ 190.00	\$ 3,800.00	2 - 4 Wks
✓266	60 ft Drop Cable with connector for Wavetronix Smartsensor Matrix Part # SS704-60ft , NO SUBSTITUTIONS	20	EA	\$ 245.00	\$ 4,900.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓267	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 NO SUBSTITUTIONS	20	EA	\$ 187.50	\$ 3,750.00	2 - 4 Wks
✓268	Click 650 Cabinet interface Device for Wavetronix Smartsensor Matrix Part number Click 650/102-0416 NO SUBSTITUTIONS	20	EA	\$ 2,775.00	\$ 55,500.00	2 - 4 Wks
✓269	4' SDLC "Y" Cable for Wavetronix Smartsensor Matrix SDLCY Cable 310041 NO SUBSTITUTIONS	20	EA	\$ 225.00	\$ 4,500.00	2 - 4 Wks
✓270	4' SDLC Cable for Wavetronix Smartsensor Matrix Part number 310-041, NO SUBSTITUTIONS	20	EA	\$ 74.00	\$ 1,480.00	2 - 4 Wks
✓271	Wavetronix SmartSensor Matrix Radar Presence Detector (RPD) Complete System for (4) Way Approach	10	EA	\$ 20,800.00	\$ 208,000.00	2 - 4 Wks
✓272	Wavetronix Smartsensor Matrix Radar Presence Detectoe (RPD) Complete System for (2) Way Approach	10	EA	\$ 10,400.00	\$ 104,000.00	2 - 4 Wks
✓273	Wavetronix Intersection Preassembled Backplate - AC, NO SUBSTITUTIONS	8	EA	\$ 2,375.00	\$ 19,000.00	2 - 4 Wks
✓274	SR-Series Fixed-Site Thermal Security Cameras	5	EA	\$ 3,350.00	\$ 16,750.00	2 - 4 Wks
✓275	TSL Throat Seal, Liquid #206- 994, Half Pint Size, NO SUBSTITUTIONS	2	BTL	\$ 20.00	\$ 40.00	2 - 4 Wks
✓276	Manual Lighted Crosswalk System LaneLight 18 Light Complete, NO SUBSTITUTIONS	5	EA	\$ 38,500.00	\$ 192,500.00	2 - 4 Wks
✓277	Manual Lighted Crosswalk System LaneLight 22 Light Complete, NO SUBSTITUTIONS	5	EA	\$ 46,500.00	\$ 232,500.00	2 - 4 Wks
✓278	LaneLight Controller NO SUBSTITUTIONS	4	EA	\$ 6,650.00	\$ 26,600.00	2 - 4 Wks
✓279	LaneLight Water Block Control Cable NO SUBSTITUTIONS	5,000	LF	\$ 4.50	\$ 22,500.00	2 - 4 Wks
✓280	LaneLight MLK150 Light with Amber LED	100	EA	\$ 1,250.00	\$ 125,000.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓281	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller, NO SUBSTITUTIONS 1711369501 GPS with 16x w/ DB9 Cable	30	EA	\$ 425.00	\$ 12,750.00	2 - 4 Wks
✓282	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller, NO SUBSTITUTIONS 1711369502 GPS with 16x w/ DB25 Cable	30	EA	\$ 425.00	\$ 12,750.00	2 - 4 Wks
✓283	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$ 2,850.00	\$ 85,500.00	2 - 4 Wks
✓284	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46, NO SUBSTITUTIONS	50	EA	\$ 130.00	\$ 6,500.00	2 - 4 Wks
✓285	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals, NO SUBSTITUTIONS	50	EA	\$ 137.00	\$ 6,850.00	2 - 4 Wks
✓286	Skybracket Signal Mast Arm Mouting Kits for (5) Section Signals, NO SUBSTITUTIONS	50	EA	\$ 142.00	\$ 7,100.00	2 - 4 Wks
✓287	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals, NO SUBSTITUTIONS	50	EA	\$ 160.00	\$ 8,000.00	2 - 4 Wks
✓288	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37, NO SUBSTITUTIONS	50	EA	\$ 238.00	\$ 11,900.00	2 - 4 Wks
✓289	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$ 140.00	\$ 7,000.00	2 - 4 Wks
290	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$ No Bid	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
291	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF	\$ 0.22	\$ 110.00	2 - 4 Wks
292	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF	\$ 0.45	\$ 225.00	2 - 4 Wks

SIGNAL CONTROL PRODUCTS, INC.

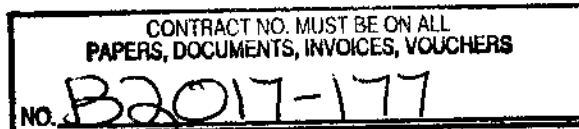
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓293	Advanced Traffic Sensor Composite Cable	1,500	LF	\$ 0.95	\$ 1,425.00	2 - 4 Wks
✓294	½" Foam Dielectric Coaxial Cable	1,000	LF	\$ 2.75	\$ 2,750.00	2 - 4 Wks
CONDUIT & FITTINGS						
295	½" Recessed Pipe Plug	10	EA	\$ No Bid	\$	
296	½" Close Nipple	40	EA	\$	\$	
297	¾" Rigid Conduit	100	LF	\$	\$	
298	¾" Rigid Coupling	20	EA	\$	\$	
299	¾" 90 Degree Sweep	30	EA	\$	\$	
300	¾" LB with Cover & Gasket	30	EA	\$	\$	
301	¾" Pipe Tee (Plumbing Type)	20	EA	\$	\$	
302	¾" x ½" Reducer Bushing	10	EA	\$	\$	
303	¾" Recessed Pipe Plug	10	EA	\$	\$	
304	¾" 1-Hole Conduit Strap	100	EA	\$	\$	
305	¾" Lock Nut	150	EA	\$	\$	
306	¾" Plastic Bushing	20	EA	\$	\$	
307	¾" Grounding Bushing	50	EA	\$	\$	
308	¾" Offset Nipple	50	EA	\$	\$	
309	¾" x 3" Nipple	30	EA	\$	\$	
310	¾" x 4" Nipple	30	EA	\$	\$	
311	¾" x 5" Nipple	30	EA	\$	\$	
312	¾" x Short Nipple	30	EA	\$	\$	
313	¾" Close Nipple	30	EA	\$	\$	
314	¾" Threaded Entrance Head	20	EA	\$	\$	
315	1" Close Nipple	30	EA	\$	\$	
316	1" Recessed Pipe Plug	30	EA	\$	\$	
317	1" Short Nipple	30	EA	\$	\$	
318	1" Ground Bushing	30	EA	\$	\$	
319	1" Plastic Bushing	20	EA	\$	\$	
320	1" Locknut	150	EA	\$	\$	
321	1" x ¾" Reducer Bushing	30	EA	\$	\$	
322	1" x 3" Nipple	30	EA	\$	\$	
323	1 ½" 1 Hole Rigid Pipe Strap	100	EA	\$ No Bid	\$	

SIGNAL CONTROL PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
385	3" x 10" Nipple	30	EA	\$ No Bid	\$	
386	3" x 12" Nipple	30	EA	\$	\$	
387	3" 90 Degree Sweep	30	EA	\$	\$	
388	3" 45 Degree Sweep	30	EA	\$	\$	
389	3" 22 1/2 Degree Sweep	20	EA	\$	\$	
390	3" Recessed Pipe Plug	20	EA	\$	\$	
391	3" Plastic Push Penny	20	EA	\$	\$	
392	3" Grounding Bushing	100	EA	\$	\$	
393	3" Threadless Grounding Bushing	30	EA	\$	\$	
394	3" x 2" Threaded Reducer Bushing	20	EA	\$	\$	
395	Pole Plate, 1 1/4" Bottom Hole, Traffic Parts #1176, or Equal	20	EA	\$	\$	
396	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA	\$	\$	
397	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$	\$	
398	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA	\$ No Bid	\$	
OTHER						
✓399	RTC Model TR-3 GPS Time Receiver for NEMA Traffic Controllers	50	EA	\$ 595.00	\$ 29,750.00	2 - 4 Wks
✓400	Aerosol Rust Remover per Case Please Indicate #/Case <u>6</u> and Size <u>11</u> oz.	3	CASE	\$ 96.00	\$ 288.00	2 - 4 Wks
✓401	WD40 Aerosol per Case Please Indicate #/Case <u>12</u> and Size <u>11</u> oz.	4	CASE	\$ 144.00	\$ 576.00	2 - 4 Wks
✓402	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$ 465.00	\$ 1,860.00	2 - 4 Wks
✓403	6" Copper Mesh, 400' Roll	5	ROLL	\$ 250.00	\$ 1,250.00	2 - 4 Wks



RESOLUTION

January 17, 2018

WHEREAS, on December 5, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

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

A. E. Stone, Inc.
1435 Doughty Road
Egg Harbor Twp., NJ 08234
(609) 641-2781

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059
(856) 456-2899

Hei-Way, LLC
290 North Pike Rd.
Sarver, PA 16055
(724) 353-2700

Name and Address of Bidder

Brickwall Corporation
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

The Walter R. Earle Corporation
P.O. Box 757
Farmingdale, NJ 07727
(732) 308-1113

Central Jersey Hot Mix Asphalt, LLC
577 South Hope Chapel Road
Jackson, NJ 08527
(732) 323-0226

; 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, STAVOLA ASPHALT COMPANY, INC.; BRICKWALL CORPORATION; A. E. STONE, INC.; THE WALTER R. EARLE CORPORATION; AMERICAN ASPHALT COMPANY, INC. and CENTRAL JERSEY HOT MIX ASPHALT, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing of Asphalt Materials for the County of Ocean, for the contract period from date of award through January 16, 2019, a period of one (1) year, or until delivery is complete, as follows:

A. STAVOLA ASPHALT COMPANY, INC. for five (5) items, to wit:
ITEMS NO. 1, 2, 4, 6 and 7.

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

B. BRICKWALL CORPORATION for seven (7) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6 and 7.

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

C. A. E. STONE, INC. for seven (7) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6 and 7.

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

D. THE WALTER R. EARLE CORPORATION for six (6) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5 and 6.

E. AMERICAN ASPHALT COMPANY, INC. for one (1) item, to
wit:
ITEM NO. 7.

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

F. CENTRAL JERSEY HOT MIX ASPHALT, LLC for five (5) items,
to wit:
ITEMS NO. 1, 2, 4, 5 and 6.

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 B2017-177.

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

STAVOLA ASPHALT COMPANY, INC.

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Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean:

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

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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 49.00	\$ 147,000.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 50.00	\$ 1,750,000.00
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ No bid	\$
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 50.00	\$ 300,000
5	Open Graded Friction Course	4,000	TON	\$ No bid	\$
✓6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
✓7	High Performance Patch	1,000	TON	\$ 150.00	\$ 150,000.00

Location of Plant:

For Hot Mix Asphalt: 429 Chambers Bridge Road, Brick, NJ

For High Perf Patch: 160 Hamilton Road, Tinton Falls, NJ

BRICKWALL CORPORATION

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Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean:

The undersigned hereby declares that ~~They~~^S have carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of **Asphalt Materials** for the County of Ocean listed above, and that, if awarded the Contract, ~~he~~^T ~~he~~^{he} will carry out the work as specified at the locations delineated by the Engineer and ~~he~~ will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year from date of award or until delivery is complete, unless otherwise stated.

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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 49.00	\$ 147,000.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 51.50	\$ 1,802,500.00
✓3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 82.00	\$ 41,000.00
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 52.00	\$ 312,000.00
✓5	Open Graded Friction Course	4,000	TON	\$ 76.00	\$ 304,000.00
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$ 120,000.00
✓7	High Performance Patch	1,000	TON	\$ 210.00	\$ 210,000.00

Location of Plant:

BRICKWALL CORPORATION

2215 WEST LACEY ROAD, FORKED RIVER, NJ 08731

Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean:

The undersigned hereby declare_ that _he ha_ carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of **Asphalt Materials** for the County of Ocean listed above, and that, if awarded the Contract, _he_ will carry out the work as specified at the locations delineated by the Engineer and _he_ will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year from date of award or until delivery is complete, unless otherwise stated.

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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 46.25	\$ 138,750.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 52.50	\$ 1,837,500.00
✓3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 66.50	\$ 33,250.00
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 51.25	\$ 307,500.00
✓5	Open Graded Friction Course	4,000	TON	\$ 69.75	\$ 279,000.00
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$ 120,000.00
✓7	High Performance Patch	1,000	TON	\$ 136.85	\$ 136,850.00

Location of Plant:

1435 DOUGHTY ROAD
EGG HARBOR TOWNSHIP, NJ 08234

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To the Board of Chosen Freeholders of the County of Ocean:

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

() - YES (X) - NO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 47.00	\$ 141,000.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 50.00	\$ 1,750,000.00
✓3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 80.00	\$ 40,000.00
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 50.00	\$ 300,000.00
✓5	Open Graded Friction Course	4,000	TON	\$ 70.00	\$ 280,000.00
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$ 120,000.00
7	High Performance Patch	1,000	TON	\$ No Bid	\$ No Bid

Location of Plant:

655 South Hope Chapel Road
Jackson, NJ 08527

AMERICAN ASPHALT COMPANY, INC.

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Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean:

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

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

(XX) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	<u>\$ No Bid</u>	<u>\$</u>
2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	<u>\$ No Bid</u>	<u>\$</u>
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	<u>\$ No Bid</u>	<u>\$</u>
4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	<u>\$ No Bid</u>	<u>\$</u>
5	Open Graded Friction Course	4,000	TON	<u>\$ No Bid</u>	<u>\$</u>
6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				<u>\$ 120,000.00</u>
✓ 7	High Performance Patch	1,000	TON	<u>\$ 118.94</u>	<u>\$ 118,940.00</u>

Location of Plant:

1701 River Road
Burlington, NJ 08016

Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean:

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

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

(X) - YES () - NO

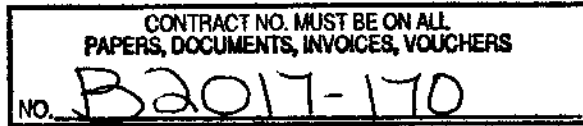
PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 51.86	\$ 155,580.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 55.95	\$1,958,250.00
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ No Bid	\$ No Bid
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 55.33	\$ 331,980.00
✓5	Open Graded Friction Course	4,000	TON	\$ 62.00	\$ 248,000.00
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$ 120,000.00
7	High Performance Patch	1,000	TON	\$ No Bid	\$ No Bid

Location of Plant:

577 South Hope Chapel Road

Jackson, NJ 08527



RESOLUTION

January 17, 2018

WHEREAS, on November 28, 2017, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK for the County of Ocean; and

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

Name and Address of Bidder

ERCO Ceilings, Inc.
32 N. Delsea Drive
Glassboro, NJ 08028
(856) 881-4200

Tiles In Style, LLC dba
Taza Supplies, LLC
1212 S. Naper Blvd Suite #119-109
Naperville, IL 60540
(630) 219-1978

Name and Address of Bidder

Kamco Supply of NJ, LLC
845 E 25th St.
Paterson, NJ 07513
(718) 840-1752

U. S. Lumber, Inc.
668 S. Evergreen Avenue
Woodbury Heights, NJ 08097
(856) 853-1770

; 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, ERCO CEILINGS, INC. and KAMCO SUPPLY OF NJ, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Acoustical Ceiling Tile Stock for the County of Ocean, for the contract period from date of award through January 16, 2020, a period of two (2) years or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. ERCO CEILINGS, INC. for one (1) item, to wit:

ITEM NO. 6.

For a Total Lump Sum - Section B - U.S.G. of \$4,752.00

B. KAMCO SUPPLY OF NJ, LLC for five (5) items, to wit:

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

For a Total Lump Sum - Section A - Armstrong of \$12,642.00.

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

3. WHEREAS, funds for these materials shall be available within the following funding source:

Buildings and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-170.

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

Proposal for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK 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
SECTION A - ARMSTRONG - NO SUBSTITUTIONS					
1	Armstrong Fine Fissured Tile #1729 with HumiGuard Plus, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 12 tiles/case	5	CASE	.609 / sf \$ 58.50	\$ 292.50
2	Armstrong Fine Fissured Tile #1728 with HumiGuard Plus, 2 ft. x 2 ft. x 3/8", Square Lay-in, Color: White, 16 tiles/case	100	CASE	.609 / sf \$ 38.97	\$ 3897.00
3	Armstrong "Cirrus Open Plan" Tile #558 with HumiGuard Plus, 2 ft. x 2 ft. x 3/8" with beveled tegular edge, Color: White, 10 tiles/case	10	CASE	.609 / sf \$ 119.60	\$ 1196.00
4	Armstrong "Cirrus Open Plan" Tile #565, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 6 tiles/case	5	CASE	.609 / sf \$ 143.52	\$ 717.60
5	Armstrong Cortega Tile #769, 2 ft. x 4 ft. x 3/8", Square Lay-in, Color: White, 12 tiles/case	120	CASE	.609 / sf \$ 58.50	\$ 7020.00
TOTAL LUMP SUM - SECTION A - ARMSTRONG (ADD ITEM #S 1-5):					\$ 13,123.10

Delivery A.R.O. N/A

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

✓ 6	U.S.G. Eclipse Tile #76975 with ClimaPlus, 2 ft. x 2 ft. x 3/4", Fineline edge, Color: White, 12 tiles/case	50	CASE	1.98 / sf \$ 95.04	\$ 4752.00
TOTAL LUMP SUM - SECTION B - U.S.G. (ADD ITEM #6):					\$ 4752.00

Delivery A.R.O. N/A



CEILINGS - BLINDS - ADA ACCESSORIES - TOILET PARTITIONS - WALL PROTECTION

ERCO
Ceilings Inc.

December 21, 2017

Evan Johnson
County of Ocean
Via Email

RE: Material Bid Documents

Dear Evan,

Per your message, please accept this letter as clarification that the material listed on our bid documents is readily available to ship within 48 hours of receiving an order.

Please let me know if you require any additional information.

Thank you for your time.

Sincerely,

Ron Meischker
Chief Operating Officer

32 NORTH DELSEA DRIVE, GLASSBORO, NEW JERSEY 08028 - PHONE (856) 881-4200
FAX (856) 881-7330
www.ERCOonline.com

Armstrong
CEILINGS

Bali[®]
BLINDS

BOBRICK

TOILET PARTITIONS
HANDICAPPED ACCESSORIES

INPRO CORPORATION
WALL & CORNER PROTECTION

Proposal for the furnishing and delivery of ACOUSTICAL CEILING TILE STOCK for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION A - ARMSTRONG - NO SUBSTITUTIONS					
✓1	Armstrong Fine Fissured Tile #1729 with HumiGuard Plus, 2 ft. x 4 ft. x 5/8", Square Lay-in, Color: White, 12 tiles/case	5	CASE	\$ 39.10	\$ 195.50
✓2	Armstrong Fine Fissured Tile #1728 with HumiGuard Plus, 2 ft. x 2 ft. x 5/8", Square Lay-in, Color: White, 16 tiles/case	100	CASE	\$ 39.10	\$ 3910.00
✓3	Armstrong "Cirrus Open Plan" Tile #558 with HumiGuard Plus, 2 ft. x 2 ft. x 7/8" with beveled tegular edge, Color: White, 10 tiles/case	10	CASE	\$ 79.50	\$ 795.00
✓4	Armstrong "Cirrus Open Plan" Tile #565, 2 ft. x 4 ft. x 7/8", Square Lay-in, Color: White, 6 tiles/case	5	CASE	\$ 79.50	\$ 397.50
✓5	Armstrong Cortega Tile #769, 2 ft. x 4 ft. x 5/8", Square Lay-in, Color: White, 12 tiles/case	120	CASE	\$ 61.20	\$ 7344.00
TOTAL LUMP SUM - SECTION A - ARMSTRONG (ADD ITEM #S 1-5):					\$ 12,642.00

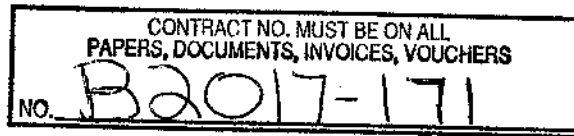
Delivery A.R.O. 3 BUSINESS DAYS
EXCEPT FOR ARMSTRONG 558 & 565 - SPECIAL ORDER ITEMS

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

6	U.S.G. Eclipse Tile #76975 with ClimaPlus, 2 ft. x 2 ft. x 3/4", Fineline edge, Color: White, 12 tiles/case	50	CASE	\$ 95.04	\$ 4,752.00
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TOTAL LUMP SUM - SECTION B - U.S.G. (ADD ITEM #6): **\$ 17,394.00**

Delivery A.R.O. 3 BUSINESS DAYS



RESOLUTION

January 17, 2018

WHEREAS, on November 28, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Reed & Perrine Sales, Inc.
396 Main St., PO Box 100
Tennent, NJ 07763
(732) 446-6363

Seeton Turf Warehouse, LLC
25 Roland Avenue
Mount Laurel, NJ 08054
(856) 273-5939

Crop Production Services
1470 Jersey Ave.
North Brunswick, NJ 08902
(732) 735-5092

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114
(800) 321-5325 ext. 0042

Grass Roots Turf Products, Inc.
4 Middlebury Blvd. Suite 7
Randolph, NJ 07869
(973) 252-6634

Name and Address of Bidder

Andre & Son, Inc.
17150 State Route 706
Montrose, PA 18801
(570) 278-1131

Fisher & Son Co., Inc.
110 Summit Drive
Exton, PA 19341
(800) 262-2127

Plant Food Company, Inc.
38 Hightstown-Cranbury Station Rd.
Cranbury, NJ 08512
(609) 448-0935

Levitt's LLC
621 Edwards Road
Parsippany, NJ 07054
(973) 227-0552

Jonathan Green & Sons, Inc.
48 Squankum Yellowbrook Rd.
Howell, NJ 07731
(732) 938-7007

; 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, REED & PERRINE SALES, INC.; ANDRE & SON, INC.; SEETON TURF WAREHOUSE, LLC; FISHER & SON CO., INC.; CROP PRODUCTION SERVICES; PLANT FOOD COMPANY, INC.; SITEONE LANDSCAPE SUPPLY; LEVITT'S LLC. and GRASS ROOTS TURF PRODUCTS, INC. No bids were received for items 4, 27, 54, 77, 87, 92, 97, 99, 105 and 108. All no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Agricultural Supplies for the County of Ocean, for the contract period from date of award through December 31, 2018, 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. In the event of tie bids pursuant to N.J.S.A. 40A 11-6.1(d), bids are awarded to the bidder(s) in closet distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

A. REED & PERRINE SALES, INC. for eleven (11) items, to wit:
ITEMS NO. 2, 6, 7, 14, 32, 59, 60, 80, 86, 88 and 106.

B. ANDRE & SON, INC. for twenty three (23) items, to wit:
ITEM NO. 22, 24, 25, 26, 28, 29, 37, 42, 43, 47, 49, 52, 55, 58, 69, 70, 72, 74, 75, 83, 101, 103 and 109.

C. SEETON TURF WAREHOUSE LLC for five (5) items, to wit:
ITEMS NO. 15, 111, 112, 113 and 114.

D. FISHER & SON CO., INC. for two (2) items, to wit:
ITEMS NO. 1 and 93.

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

E. CROP PRODUCTION SERVICES for twenty eight (28) item, to wit:
ITEMS NO. 8, 11, 12, 16, 18, 20, 23, 30, 34, 35, 36, 38, 39, 46, 48, 53, 56, 64, 65, 66, 67, 68, 73, 76, 82, 84, 85 and 100.

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

F. PLANT FOOD COMPANY, INC. for two (2) items, to wit:
ITEMS NO. 9 and 19.

G. SITEONE LANDSCAPE SUPPLY for twenty one (21) items, to wit:
ITEMS NO. 3, 5, 13, 33, 40, 44, 45, 57, 61, 62, 63, 71, 78, 79, 81, 90, 95, 96, 104, 107 and 110.

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

H. LEVITT'S LLC for eight (8) items, to wit:
ITEMS NO. 10, 17, 31, 50, 51, 94, 98 and 102.

I. GRASS ROOTS TURF PRODUCTS, INC. for four (4) items, to wit:
ITEMS NO. 21, 41, 89 and 91.

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 B2017-171

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

Proposal for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER							
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS NO BIO SOLIDS			400	BAG	\$	\$
✓2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	<i>Reed Perrine Sales Inc</i>	<i>18-24-12 25/25</i>	300	BAG	\$ 14.22	\$ 4266.00
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag			50	BAG	\$	\$
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps			6	CASE	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case			6	CASE	\$	\$
✓6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	<u>Ola. Coste</u>	<u>40*</u>	230	BAG	<u>\$ 3.56</u>	<u>\$ 818.80</u>
✓7	Lime, Granulated, 90% dust free, 50 lb. Bag	<u>Ola. Coste</u>	<u>50</u>	80	BAG	<u>\$ 4.26</u>	<u>\$ 340.88</u>
8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%						
		<u>Truf Case Supply - Cal Truf</u>	<u>50</u>	100	BAG	<u>\$ 11.40</u>	<u>\$ 1140.00</u>
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case			2	CASE	\$	\$

REED & PERRINE SALES, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K2O), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag			100	BAG	\$	\$
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS			35	BAG	\$	\$
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS			70	BAG	\$	\$
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			55	CASE	\$	\$
✓14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	<i>Reed & Perrine</i>	<i>50*/40 bag</i>	1,400	BAG	\$ 13.44	\$ 18,816.00
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag			50	BAG	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	Lesco / Na Farm	2x2 1/2 gal Triple SF	4	CASE	\$ 107.90	\$ 431.60
29	Dimension Post and Pre-Emergent, 2-2.5 Gallon Containers per Case			2	CASE	\$	\$
30	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case,						
31	NO SUBSTITUTIONS Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	Monsanto	(2x2 1/2)	28	CASE	\$ 86.40	\$ 2419.20
✓ 32	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack			13	CASE	\$	\$
33	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	P.B.I	(2x2 1/2)	5	PACK	\$ 141.30/cs	\$ 706.50
34	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	PBI	(2x2 1/2)	7	CASE	\$	\$
35	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%			2	CASE	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 59	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	Qualifin-Chlorothal 720	2x2 1/2	95	CASE	\$ 158.80	\$ 15,086.00
✓ 60	Banner, Max, 2-1 Gallon Containers per Case	Qualifin-Chlorothal 14.3	(2x1 1/2)	60	CASE	\$ 107.24	\$ 6,434.40
61	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS			7	CASE	\$	\$
62	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case			5	CASE	\$	\$
63	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS			8	CASE	\$	\$
64	Bravo Weather Stick, Active Ingredient: Chlorothalonil (tetrachloroisophthalonitrile) 54.0%, Contains 6.0 pounds of chlorthalonil per gallon, 2.5 gallons per container			2	CONT	\$	\$
65	Indar 2F, Active Ingredient: fenboconazole: a-[2-(4-chlorophenyl)ethyl]-a-phenyl-1H-124 triazole-1-propanenitrile 23.5%, contains 2lbs. of active ingredient per gallon, 1 gallon container			2	CONT	\$	\$
66	Abound Flowable Fungicide, Active ingredient: Azoxystrobin: methyl 9E)-2-{2-[6-92-cyanophenoxy]pyrimidin-4-yloxy]phenyl)-3-methoxyacrylate 22.9%, contains 2.08lb of active ingredient per gallon, 1 gallon container			2	CONT	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case			4	CASE	\$	\$
79	Ferrence Insecticide, Active Ingredient: Cyantraniliprole - 18%, 4-5 Gallon Containers per Case			6	CASE	\$	\$
✓ 80	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	UPP - Uptar full (4x1 gal)		8	CASE	\$ 101.80	\$ 814.40
81	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container			12	CONT	\$	\$
82	Scimatar, Active Ingredient: Lamda- cyhalothrin 9.7%, 1 Quart Container			5	CONT	\$	\$
83	Triple Crown, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%, 1 Gallon Container			8	CONT	\$	\$
SECTION X - INSECTICIDES - GRANULAR							
84	TalstarOne, Multi Insecticide, 1 Gallon Container			11	CONT	\$	\$
85	Dylox 6.2% G, 30 lb. Bag	Bayer	30 ^{lb}	40	BAG	\$ 39.90	\$ 1596.00
✓ 86	Talstar 0.069% 0-0-7M, 50 lb. Bag	Turline Supply 0-0-7 of 50 ^{lb} Talstar		20	BAG	\$ 8.84	\$ 176.80
87	Sevin 10% G, 50 lb. Bag			45	BAG	\$	\$
✓ 88	Merit Insecticide, 0.5G, 30 lb. Bag	Duke Pro Insecticides .5G		10	BAG	\$ 19.17	\$ 191.70
89	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. Container		30 ^{lb}	12	CONT	\$	\$
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)							
90	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Sequestar	(2x1 gal)	40	CONT	\$ 290.00 / gal	\$ 11,600.00

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 106	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Qt./Case	<u>On Side Kick</u>	<u>12 x QT</u>	20	CASE	\$ <u>87.48</u>	\$ <u>1,749.60</u>
107	Pesticide Flags, 1,000 Flags per Case	<u>Pest. Flags</u>	<u>50/bundle 20/case</u>	4	CASE	\$ <u>93.80</u>	\$ <u>375.20</u>
108	Activated Charcoal, Spill Control, 25 lb. Bag			2	BAG	\$	\$
109	Talpid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS			2	CTN	\$	\$
110	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS			16	CASE	\$	\$
SECTION XV - BIRD SEED							
111	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag			20	BAG	\$	\$
112	100% Black Oil Sunflower Seed, 50 lb. Bag			25	BAG	\$	\$
113	Cracked Corn, 50 lb. Bag			2	BAG	\$	\$
114	Nyger Thistle/Sterilized, 50 lb. Bag			10	BAG	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 22	Tall Fescue Blue Grass Mixture, 50 lb. Bag						
	<p>Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments. Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region.</p> <p>Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program 2001 test and have an overall quality rating at or greater than 5.7 in 2005 data for Northeast region.</p> <p>Germination Percentage for all varieties must be greater than 85%.</p>						
		Falcon 4 Tall Fescue Tribute 2 Tall Fescue Scorpio 2 Tall Fescue RockStar Kentucky Blue	50 lb.	200	BAG	\$ 64 ⁰⁰	\$ 12,800 ⁰⁰
23	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag						
	50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass	Divin Kentucky Blue Alexa 2 Kentucky Blue					
	50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	Penator Ryegrass GLS Palmer V Ryegrass GLS Perennial Ryegrass GLS	50 lb.	75	BAG	\$ 94 ⁵⁰	\$ 7,087 ⁵⁰

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓24	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass	<i>Rockstar Kentucky Blue Shamrock Kentucky Blue Panther Ryegrass GLS Palmer Ryegrass GLS</i>	<u>50lb</u>	400	BAG	<u>\$ 82⁰⁰</u>	<u>\$ 32,800⁰⁰</u>
✓25	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	<i>Falcon 4 Tall Fescue Tribute 2 Tall Fescue Scorpion 2 Tall Fescue Palmer Ryegrass GLS</i>	<u>50lb.</u>	225	BAG	<u>\$ 58⁰⁰</u>	<u>\$ 13,050⁰⁰</u>
✓26	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS	<u>007</u>	<u>25lb.</u>	28	BAG	<u>\$ 274.50</u>	<u>\$ 7,686⁰⁰</u>
SECTION III - HERBICIDES - LIQUID							
27	Journey Herbicide Active ingredients: Imazapic.(+)-2-(4,5- dihydro-4-(1- methyl-5-oxo-1H- imidazol-2-yl)-5-methyl-3- pyridinecarboxylic acid..... 8.13% Glyphosate, N- (phosphonomethyl)glycine, in the form of its isopropylamine salt.....21.94% Inert ingredients....69.93% 2.5 Gallon Container, NO SUBSTITUTIONS			1	CONT	<u>\$</u>	<u>\$ X</u>

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 28	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	Primage One Triplet SF	2x2.5	4	CASE	\$ 98.00	\$ 392.00
✓ 29	Dimension Post and Pre-Emergent, 2-2.5 Gallon Containers per Case	Qual. Pro Dithopyr	4x1.5	2	CASE	\$ 623.00	\$ 1,246.00
30	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			28	CASE	\$	\$ X
31	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	Rodeo By Dow	2x2.5	13	CASE	\$ 110.00	\$ 1,430.00
32	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack			5	PACK	\$	\$ X
33	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	Dow Dimension 2EW	2x2.5	7	CASE	\$ 1,050.00	\$ 7,350.00
34	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%			2	CASE	\$	\$ X
35	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	Dow	12x1.5	2	CASE	\$ 1,820.00	\$ 3,640.00

ANDRE & SON, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
36	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>Fmc Dismiss</u>	<u>6oz</u>	7	CONT	<u>\$ 71⁰⁰</u>	<u>\$ 497⁰⁰</u>
✓37	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4- D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>PBI</u>	<u>2x2.5</u>	3	CASE	<u>\$ 465⁰⁰</u>	<u>\$ 1,395⁰⁰</u>
38	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4- Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6- Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%	<u>NuFarm</u>	<u>2x2.5</u>	4	CASE	<u>\$ 465⁰⁰</u>	<u>\$ 1,860⁰⁰</u>
39	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS			2	CASE	<u>\$</u>	<u>\$ X</u>
40	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Syngrade Reward</u>	<u>2x2.5</u>	2	CASE	<u>\$ 395⁰⁰</u>	<u>\$ 790⁰⁰</u>
41	Bensumec Active Ingredient: Bensulide, 2- 2.5 Gallon per Case		<u>2x2.5</u>	4	CASE	<u>\$ 555⁰⁰</u>	<u>\$ 1,100⁰⁰</u>

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓42	Ronstar Flo, Active ingrediant Oxadiazon-34.1%, 2 x 2.5 gallon containers per case	<u>Qual. Pro Oxadiazon SC</u>	<u>2x2.5g</u>	20	CASE	<u>\$ 574⁰⁰</u>	<u>\$ 11,480⁰⁰</u>
✓43	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	<u>Lucto by Adven</u>	<u>1gal</u>	2	CONT	<u>\$ 170⁰⁰</u>	<u>\$ 340⁰⁰</u>
SECTION IV - HERBICIDES - GRANULAR							
44	Dimension Granular Pre-Emergent, Lescro #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag			75	BAG	<u>\$</u>	<u>\$ X</u>
45	Lescro Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS			235	BAG	<u>\$</u>	<u>\$ X</u>
46	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	<u>Fmc Solitare</u>	<u>1lb.</u>	13	CONT	<u>\$ 115⁰⁰</u>	<u>\$ 1,495⁰⁰</u>
✓47	Lescro Drive 75 DF Herbicide, 6-1 lb. Bags per Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	<u>Qual. Pro Quinclorac DF</u>	<u>6x1 lb.</u>	7	CASE	<u>\$ 180⁰⁰</u>	<u>\$ 1,080⁰⁰</u>
48	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS			16	BAG	<u>\$</u>	<u>\$ X</u>
✓49	Aquatic Herbicide, Sonar One, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA, 20 lb bucket	<u>Supra Sonar One</u>	<u>20 lb p.c.</u>	30	CONT	<u>\$ 642⁰⁰</u>	<u>\$ 19,260⁰⁰</u>

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
50	Casoron 4G, Active ingredient: Dichlobenil (.6-dichlorobenzonitrile) 4.0% 25lb bag	Casoron 4G 3/16 mesh	50lb	60	BAG	\$ 140 ⁰⁰	\$ 8,400 ⁰⁰

SECTION V - HERBICIDES - WATER SOLUBLE

51	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case	Roundup QuickPro	30x1.5oz	10	CASE	\$ 55 ⁰⁰	\$ 550 ⁰⁰
✓52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	PBI	2x2.5g	2	CASE	\$ 185 ⁰⁰	\$ 370 ⁰⁰
53	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino-sulfonyl]-3- chloro-1-Methyl-1-H- Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control			40	CONT	\$	\$ X

SECTION VI - FUNGICIDES - LIQUID

54	Rubigan AS, 1 Gallon Container per Case			20	CASE	\$	\$ X
✓55	Banol, 2-1 Gallon Containers per Case	Adron Pro Plant	2x1g	95	CASE	\$ 559 ⁰⁰	\$ 53,105 ⁰⁰
56	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	Plus - Discontinued Clearys 3336 Flo	2x2.5g	30	CASE	\$ 365 ⁰⁰	\$ 10,950 ⁰⁰
57	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	BASF	2x2.5g	4	CASE	\$ 5,795 ⁰⁰	\$ 23,180 ⁰⁰
✓58	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	Agway Fmc	4x16oz	4	CASE	\$ 654 ⁰⁰	\$ 2,616 ⁰⁰

Will be hard to
come by
Discontinuing Soon

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - FUNGICIDES - GRANULAR							
67.	Bayleton 1% G, Systemic, 15 lb. Bag	<i>Anderson's Fungicide VII-Bayleton</i>	<i>Used 15 Bags 29.1 lb</i>	30	BAG	\$ 75 ⁰⁰	\$ 1,125 ⁰⁰
68	Subdue 2G, 25 lb. Bag	<i>Smith-Subdue</i>	<i>25 lb.</i>	30	BAG	\$ 115 ⁰⁰	\$ 3,450 ⁰⁰
✓69	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags per Case	<i>Okp Terrazole WP</i>	<i>6x2 lb</i>	25	CASE	\$ 535 ⁰⁰	\$ 13,375 ⁰⁰
SECTION VIII - FUNGICIDES - WATER SOLUBLE							
✓70	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Packages per Case	<i>Quil-Pro Fosetyl-AL</i>	<i>4x5.5 lb</i>	90	CASE	\$ 279 ⁰⁰	\$ 25,110 ⁰⁰
71	Tourney Fungicide, Active ingredient: Metconazole- 50%, 4-5 lb. Containers per Case	<i>Dofarm-Agony</i>	<i>4x5 lb</i>	6	CASE	\$ 2,771 ⁰⁰	\$ 16,626 ⁰⁰
✓72	Subdue Maxx, 1 Gallon Container	<i>Select Same - Fungicide</i>	<i>1 gal</i>	50	CONT	\$ 296 ⁰⁰	\$ 14,800 ⁰⁰
73	Bayleton 50% WP, 88-5.2 oz. Bags per Mini Drum			8	DRUM	\$	\$ X
✓74	Junction Fungicide DF, 4-5.5lb. Bags per Case, NO SUBSTITUTIONS	<i>Supro</i>	<i>4x6 lb</i>	33	CASE	\$ 390 ⁰⁰	\$ 12,870 ⁰⁰
✓75	Chipco 26019 Flo Fungicide Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3% Inert Ingredients: 76.7% 2-2.5 Gallon Containers per Case	<i>Quil-Pro I-Pro 2</i>	<i>2x2.5 gal</i>	31	CASE	\$ 175 ⁰⁰	\$ 5,425 ⁰⁰
SECTION IX - INSECTICIDES - LIQUID							
76	Conserve Insecticide, 11.6% Spinosad, 11.4% Other Ingredients, 4-1 Quart Containers per Case, NO SUBSTITUTIONS	<i>Dow</i>	<i>4x1 qt</i>	9	CASE	\$ 459 ⁰⁰	\$ 4,131 ⁰⁰
77	Ultra Fine Oil for Summer Application Sunspray, 2- 2.5 Gallon Containers per Case			1	CASE	\$	\$ X

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case			4	CASE	\$	\$ X
79	Ferrence Insecticide, Active Ingredient: Cyantraniliprole - 18%, 4-.5 Gallon Containers per Case	Syngenta - Ferrence Agency	2x96oz	6	CASE	\$ 3,336 ⁰⁰	\$ 20,016 ⁰⁰
80	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	Quali-Pro Bifenthrin 1/T Post	4x1g	8	CASE	\$ 115 ⁰⁰	\$ 920 ⁰⁰
81	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	Syngenta - Acelpryn Agency	1/2 gal	12	CONT	\$ 977 ⁵⁰	\$ 11,730 ⁰⁰
82	Scimatar, Active Ingredient: Lambda- cyhalothrin 9.7%, 1 Quart Container	Syngenta	1qt	5	CONT	\$ 135 ⁰⁰	\$ 675 ⁰⁰
✓83	Triple Crown, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%, 1 Gallon Container	Fmc	1 gal	8	CONT	\$ 210 ⁰⁰	\$ 1,680 ⁰⁰

SECTION X - INSECTICIDES - GRANULAR

84	TalstarOne, Multi Insecticide, 1 Gallon Container			11	CONT	\$	\$ X
85	Dylox 6.2% G, 30 lb. Bag			40	BAG	\$	\$ X
86	Talstar 0.069% 0-0-7M, 50 lb. Bag			20	BAG	\$	\$ X
87	Sevin 10% G, 50 lb. Bag			45	BAG	\$	\$ X
88	Merit Insecticide, 0.5G, 30 lb. Bag			10	BAG	\$	\$ X
89	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. Container	Syngenta - Provaunt	12oz	12	CONT	\$ 90 ¹⁰	\$ 1,081.20

SECTION XI - SOIL CONDITIONERS AND TURF GROWTH
REGULATORS (TGR's)

90	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Syngenta Agency	1gal	40	CONT	\$ 290 ⁰⁰	\$ 11,600 ⁰⁰
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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Supra-Legacy</u>	<u>2x2.5,</u>	6	CASE	<u>\$ 1,900⁰⁰</u>	<u>\$ 11,400⁰⁰</u>
97	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container	<u>Ag-Pro</u>		4	CONT	<u>\$</u>	<u>\$ X</u>

SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -**Soaps and Oils**

98	M-Pede (Insecticidal Soap), 4-1 Gallon Containers per Case, Dilution rates as follows: Dormant or delayed spray: 1:33-1:55, Summer spray: 1:50-1:100			1	CASE	<u>\$</u>	<u>\$ X</u>
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Botanicals

99	Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients			1	CASE	<u>\$</u>	<u>\$ X</u>
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SECTION XIII - BIO-RATIONALS

100	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	<u>Gowan</u>	<u>2x2.5,</u>	2	CASE	<u>\$ 279⁰⁰</u>	<u>\$ 558⁰⁰</u>
✓101	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	<u>Quali-Pro</u> <u>Strobe SoluG</u>	<u>6lb</u>	10	CONT	<u>\$ 730⁰⁰</u>	<u>\$ 4,380⁰⁰</u>

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
102	Corn Gluten, Dust Free Granular Pellets, Pre- Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2018 200 Bags – June 2018 200 Bags–September 2018 50 Bags – When needed			650	BAG	\$	\$ X
✓103	Essential, 2-2.5 Gallon Containers per Case Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Roboflavin (B2): 12.75 mg./lb., Vitamin: 0.314% Weight per Gallon: 8.99 lbs Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates. NO SUBSTITUTIONS	<u>Growth Pro</u>	<u>2525</u>	5	CASE	\$ 178 ⁰⁰	\$ 890 ⁰⁰
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS							
104	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case			1	CASE	\$	\$ X
105	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS			2	CASE	\$	\$ X

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
106	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Qt./Case			20	CASE	\$	\$ X
107	Pesticide Flags, 1,000 Flags per Case			4	CASE	\$	\$ X
108	Activated Charcoal, Spill Control, 25 lb. Bag			2	BAG	\$	\$ X
✓109	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS	<u>Talpirid Bait</u>	<u>5x2x10</u>	2	CTN	<u>\$ 200.00</u>	<u>\$ 400.00</u>
110	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS			16	CASE	\$	\$ X
SECTION XV - BIRD SEED							
111	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag			20	BAG	\$	\$ X
112	100% Black Oil Sunflower Seed, 50 lb. Bag			25	BAG	\$	\$ X
113	Cracked Corn, 50 lb. Bag			2	BAG	\$	\$ X
114	Nyger Thistle/Sterilized, 50 lb. Bag			10	BAG	\$	\$ X

SEETON TURF WAREHOUSE, LLC

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag			100	BAG	\$	\$
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	Andersons	50 LB.	35	BAG	\$ 36.80	\$ 1288.00
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	Andersons	40 LB.	70	BAG	\$ 53.50	\$ 3745.00
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			55	CASE	\$	\$
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag			1,400	BAG	\$	\$
✓15	Anderson 21-0-20-1.38% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	Andersons	50 LB.	50	BAG	\$ 49.94	\$ 2497.00

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
106	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Qt./Case			20	CASE	\$	\$
107	Pesticide Flags, 1,000 Flags per Case			4	CASE	\$	\$
108	Activated Charcoal, Spill Control, 25 lb. Bag			2	BAG	\$	\$
109	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS			2	CTN	\$	\$
110	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS			16	CASE	\$	\$
SECTION XV - BIRD SEED							
✓111	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	Valley Splendor	Premier Mix	20	BAG	\$ 38.00	\$ 760.00
✓112	100% Black Oil Sunflower Seed, 50 lb. Bag	"		25	BAG	\$ 39.00	\$ 975.00
✓113	Cracked Corn, 50 lb. Bag	"		2	BAG	\$ 50.00	\$ 100.00
✓114	Nyger Thistle/Sterilized, 50 lb. Bag	"		20	BAG	\$ 42.00	\$ 840.00
	25						

Proposal for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean.

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

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER							
✓ 1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P ₂ O ₅): 4%, Soluble potash (K ₂ O): 5% NO SUBSTITUTIONS NO BIO SOLIDS	Earthworks	50lb	400	BAG	\$29.00	\$11,600.00
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	no bid	—	300	BAG	\$ —	\$ —
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	no bid	—	50	BAG	\$ —	\$ —
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps	no bid	—	6	CASE	\$ —	\$ —

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
91	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS	<u>no bid</u>	<u>—</u>	4	DRUM	\$ <u>—</u>	\$ <u>—</u>
92	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2- Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS	<u>no bid</u>	<u>—</u>	17	PAIL	\$ <u>—</u>	\$ <u>—</u>
✓ 93	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Earthworks</u>	<u>2x2.5gal</u>	29	CASE	\$ <u>300.00</u>	\$ <u>8,700.00</u>
94	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container	<u>no bid</u>	<u>—</u>	2	CONT	\$ <u>—</u>	\$ <u>—</u>
95	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>no bid</u>	<u>—</u>	40	CASE	\$ <u>—</u>	\$ <u>—</u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case			6	CASE	\$ <u> </u>	\$ <u> </u>
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag			230	BAG	\$ <u> </u>	\$ <u> </u>
7	Lime, Granulated, 90% dust free, 50 lb. Bag			80	BAG	\$ <u> </u>	\$ <u> </u>
✓ 8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%						
		<i>Turfcare</i>	<i>Calcstap 50lb</i>	100	BAG	\$ <u>10.35</u>	\$ <u>1035.00</u>
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case			2	CASE	\$ <u> </u>	\$ <u> </u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86%			100	BAG	\$ <u> </u>	\$ <u> </u>
✓11	Pendimethalin, 50 lb. Bag Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag,			35	BAG	\$ <u>36.80</u>	\$ <u>1288.00</u>
✓12	NO SUBSTITUTIONS Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag,	Anderson	50 ^{lb}	70	BAG	\$ <u>53.50</u>	\$ <u>3745.00</u>
13	NO SUBSTITUTIONS 12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case,	Anderson TH	40 ^{lb}	55	CASE	\$ <u> </u>	\$ <u> </u>
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag			1,400	BAG	\$ <u> </u>	\$ <u> </u>
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag			50	BAG	\$ <u> </u>	\$ <u> </u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	<u>Loveland</u>	<u>2x2.5gal/cs</u>	80	CASE	<u>\$ 39.88</u>	<u>\$ 3190.40</u>
17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag	_____	_____	25	BAG	<u>\$ _____</u>	<u>\$ _____</u>
✓18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag	<u>(Calstar)</u> <u>Turfcare</u>	<u>50lb</u>	500	BAG	<u>\$ 9.76</u>	<u>\$ 4880.00</u>
19	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag	_____	_____	40	BAG	<u>\$ _____</u>	<u>\$ _____</u>
✓20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case	<u>(Starphite)</u> <u>Loveland</u>	<u>2x2.5gal/cs</u>	30	CASE	<u>\$ 72.20</u>	<u>\$ 2166.00</u>

SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

21	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS	_____	_____	25	BAG	<u>\$ _____</u>	<u>\$ _____</u>
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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
22	Tall Fescue Blue Grass Mixture, 50 lb. Bag						
	<p>Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments. Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region.</p> <p>Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program 2001 test and have an overall quality rating at or greater than 5.7 in 2005 data for Northeast region.</p> <p>Germination Percentage for all varieties must be greater than 85%.</p>						
✓23	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag	(Trophy XRE) Seed Research	50 lb	200	BAG	\$ 66.60	\$ 13,320
	50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass						
	50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	Seed Research	50 lb	75	BAG	\$ 82.35	\$ 6176.25

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	(MecAmind) Loveland	2x2.5 gal/cs	4	CASE	\$ 106.50	\$ 426.00
29	Dimension Post and Pre-Emergent, 2-2.5 Gallon Containers per Case	Dow	2x2.5 gal/cs	2	CASE	\$ 1050	\$ 2100.00
✓30	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	Monsanto	2x2.5 gal/cs	28	CASE	\$ 83.00	\$ 2324.00
31	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	Dow	2x2.5 gal/cs	13	CASE	\$ 109.90	\$ 1428.70
32	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack			5	PACK	\$ —	\$ —
33	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	Dow	2x2.5 gal/cs	7	CASE	\$ 1050	\$ 7350
✓34	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	PBI Gordon	2x2.5 gal/cs	2	CASE	\$ 397.95	\$ 795.90
✓35	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	Dow	12x 1 gal/cs	2	CASE	\$ 1667.17	\$ 3334.34

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓36	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>FMC</u>	<u>6oz</u>	7	CONT	<u>\$ 51.15</u>	<u>\$ 358.05</u>
37	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4- D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>PBI Gordon</u>	<u>2x2.5gal/cs</u>	3	CASE	<u>\$ 484.45</u>	<u>\$ 1453.35</u>
✓38	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4- Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecarboxylic Acid) 8.25%, Dicamba (3,6- Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%	<u>Nufarm</u>	<u>2x2.5gal/cs</u>	4	CASE	<u>\$ 396.00</u>	<u>\$ 1584</u>
✓39	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS	<u>BASF</u>	<u>4x8oz/cs</u>	2	CASE	<u>\$ 1657.92</u>	<u>\$ 3315.84</u>
40	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Synagenta</u>	<u>2x2.5gal/cs</u>	2	CASE	<u>\$ 395.00</u>	<u>\$ 790.00</u>
41	Bensumec Active Ingredient: Bensulide, 2- 2.5 Gallon per Case			4	CASE	<u>\$ —</u>	<u>\$ —</u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
42	Ronstar Flo, Active ingrediant Oxadiazon-34.1%, 2 x 2.5 gallon containers per case	<u>Bayer</u>	<u>2x2.5gal/cs</u>	20	CASE	<u>\$ 825</u>	<u>\$ 16,500</u>
43	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	<u>Syngenta</u>	<u>1 gal</u>	2	CONT	<u>\$ 278.12</u>	<u>\$ 556.24</u>
SECTION IV - HERBICIDES - GRANULAR							
44	Dimension Granular Pre-Emergent, Lesco #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag			75	BAG	<u>\$</u>	<u>\$</u>
45	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag,			235	BAG	<u>\$</u>	<u>\$</u>
✓ 46	NO SUBSTITUTIONS Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	<u>Fmc</u>	<u>1 lb</u>	13	CONT	<u>\$ 89.90</u>	<u>\$ 1168.70</u>
47	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags per Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	<u>Select Source</u>	<u>6x1lb/cs</u>	7	CASE	<u>\$ 203.94</u>	<u>\$ 1427.58</u>
✓ 48	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS	<u>Dow</u>	<u>50lb</u>	16	BAG	<u>\$ 63.00</u>	<u>\$ 1008.00</u>
49	Aquatic Herbicide, Sonar One, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA, 20 lb bucket	<u>Selpro</u>	<u>20lb Bucket</u>	30	CONT	<u>\$ 649.40</u>	<u>\$ 19,482.00</u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
50	Casoron 4G, Active ingredient: Dichlobenil (,6-dichlorobenzonitrile) 4.0% 25lb bag			60	BAG	\$	\$
SECTION V - HERBICIDES - WATER SOLUBLE							
51	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case			10	CASE	\$	\$
52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			2	CASE	\$	\$
✓53	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control	(Sedgehammer) Casoron	1.33 oz Each	40	CONT	\$ 59.44	\$ 2377.60
SECTION VI - FUNGICIDES - LIQUID							
54	Rubigan AS, 1 Gallon Container per Case			20	CASE	\$	\$
55	Banol, 2-1 Gallon Containers per Case	(Bayer) Banol	2x2.5gal/cs	38 95	CASE	\$ 1912.50	\$ 34,675
✓56	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	(T-methyl) Nufarm	2x2.5gal/cs	30	CASE	\$ 212.00	\$ 6384.00
57	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	BASF	2x2.5gal/cs	4	CASE	\$ 5795.00	\$ 23,180
58	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	FMC (FAME-SC)	4x16oz/cs	4	CASE	\$ 1220.00	\$ 2440.00

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
59	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	<u>UPI (Pegasus 6L)</u>	<u>2x2.5gal/cs</u>	95	CASE	<u>\$175.35</u>	<u>\$16,658.25</u>
60	Banner, Max, 2-1 Gallon Containers per Case	<u>Loveland (Prodon 2)</u>	<u>2x2.5gal/cs</u>	60 ²⁴	CASE	<u>\$226.00</u>	<u>\$5424.00</u>
61	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	<u>PBI Gordon</u>	<u>12x39.2oz per case</u>	7	CASE	<u>\$4860</u>	<u>\$34,020.00</u>
62	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	<u>BASF</u>	<u>4x11.4oz/os</u>	5	CASE	<u>\$820.80</u>	<u>\$4104.00</u>
63	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS	<u>Bayer</u>	<u>2x2.5gal/cs</u>	8	CASE	<u>\$6750.00</u>	<u>\$54,000.00</u>
✓64	Bravo Weather Stick, Active Ingredient: Chlorothalonil (tetrachloroisophthalonitrile) 54.0%, Contains 6.0 pounds of chlorthalonil per gallon, 2.5 gallons per container	<u>Syngenta</u>	<u>2.5gal/CONT</u>	2	CONT	<u>\$123.20</u>	<u>\$246.40</u>
✓65	Indar 2F, Active Ingredient: fenbuconazole:a-[2-(4-chlorophenyl)ethyl]-a-phenyl-1H-124 triazole-1-propanenitrile 23.5%, contains 2lbs. of active ingredient per gallon, 1 gallon container	<u>Dow</u>	<u>1gal</u>	2	CONT	<u>\$360.07</u>	<u>\$720.14</u>
✓66	Abound Flowable Fungicide, Active ingredient: Azoxystrobin: methyl 9E)-2-{2-[6-92-cyanophenoxy]pyrimidin-4-yloxy]phenyl)-3-methoxyacrylate 22.9%, contains 2.08lb of active ingredient per gallon, 1 gallon container	<u>Syngenta</u>	<u>1gal</u>	2	CONT	<u>\$227.49</u>	<u>\$454.98</u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - FUNGICIDES - GRANULAR							
✓67	Bayleton 1% G, Systemic, 15 lb. Bag	Lebanon	15 ^{lb} bag	30	BAG	\$ 36.00	\$ 1080
✓68	Subdue 2G, 25 lb. Bag	Syngenta	25 ^{lb} bag	30	BAG	\$ 99.00	\$ 2970.00
69	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags per Case	DWP	6x2 ^{lb} /cs	25	CASE	\$ 538.92	\$ 13,473
SECTION VIII - FUNGICIDES - WATER SOLUBLE							
70	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Packages per Case	Bayer	4x5.5 ^{lb} /cs	90	CASE	\$ 537.24	\$ 48,351.60
71	Tourney Fungicide, Active ingredient: Metconazole-50%, 4-5 lb. Containers per Case	Notam	4x5 ^{lb} /cs	6	CASE	\$ 692.75	\$ 4156.50
72	Subdue Maxx, 1 Gallon Container	Syngenta	1 Gal	50	CONT	\$ 520.00	\$ 26,000.00
✓73	Bayleton 50% WP, 88-5.2 oz. Bags per Mini Drum	Bayer	88 oz/case	44 cases 8	DRUM	\$ 405.40	\$ 17,837.60
74	Junction Fungicide DF, 4-5.5lb. Bags per Case, NO SUBSTITUTIONS	SePro	4x6 ^{lb} /cs	33	CASE	\$ 395.52	\$ 11,964.48
75	Chipco 26019 Flo Fungicide Active ingredient: Iprodione:3-(3,5-dichlorophenyl)-N-(methylethyl)-2,4-dioxo-1-imidazolidinecarboxamide) 23.3% Inert Ingredients: 76.7% 2-2.5 Gallon Containers per Case	(26019) Bayer	2x2.5gal	31	CASE	\$ 175.85	\$ 5451.35
SECTION IX - INSECTICIDES - LIQUID							
✓76	Conserve Insecticide, 11.6% Spinosad, 11.4% Other Ingredients, 4-1 Quart Containers per Case, NO SUBSTITUTIONS	Dow	4x1qt/cs	9	CASE	\$ 369.96	\$ 3329.64
77	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gallon Containers per Case			1	CASE	\$ —	\$ —

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case			4	CASE	\$ —	\$ —
79	Ferrence Insecticide, Active Ingredient: Cyantraniliprole - 18%, 4-.5 Gallon Containers per Case	<u>Syngenta</u>	<u>2x 96oz/cs</u>	6	CASE	<u>\$ 3336.00</u>	<u>\$ 20,016</u>
80	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	<u>(Bisect 4) Loveland</u>	<u>4x 1 gal/cs</u>	8	CASE	<u>\$ 115.76</u>	<u>\$ 926.08</u>
81	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	<u>Syngenta</u>	<u>64oz/Container</u>	6 ¹²	CONT	<u>\$ 977.50</u>	<u>\$ 5865.00</u>
✓ 82	Scimatar, Active Ingredient: Lambda- cyhalothrin 9.7%, 1 Quart Container	<u>Syngenta</u>	<u>1 qt</u>	5	CONT	<u>\$ 130.01</u>	<u>\$ 650.05</u>
83	Triple Crown, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%, 1 Gallon Container	<u>FMC</u>	<u>1 gal</u>	8	CONT	<u>\$ 215.00</u>	<u>\$ 1720.00</u>
SECTION X - INSECTICIDES - GRANULAR							
✓ 84	TalstarOne, Multi Insecticide, 1 Gallon Container	<u>(Bisect 4) Loveland</u>	<u>1 gal</u>	11	CONT	<u>\$ 29.44</u>	<u>\$ 323.84</u>
✓ 85	Dylox 6.2% G, 30 lb. Bag	<u>Bayer</u>	<u>30 lb</u>	40	BAG	<u>\$ 34.08</u>	<u>\$ 1363.20</u>
86	Talstar 0.069% 0-0-7M, 50 lb. Bag	<u>Loveland</u>	<u>50 lb</u>	20	BAG	<u>\$ 11.50</u>	<u>\$ 230.00</u>
87	Sevin 10% G, 50 lb. Bag			45	BAG	\$ —	\$ —
88	Merit Insecticide, 0.5G, 30 lb. Bag	<u>(Criterion 56) Bayer</u>	<u>30 lb</u>	10	BAG	<u>\$ 20.10</u>	<u>\$ 201.00</u>
89	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. Container	<u>Syngenta</u>	<u>12 oz</u>	12	CONT	<u>\$ 91.44</u>	<u>\$ 1097.28</u>
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)							
90	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	<u>Syngenta</u>	<u>1 gal</u>	40	CONT	<u>\$ 290.00</u>	<u>\$ 11,600.00</u>

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Selro</u>	<u>2x2.5gal/cs</u>	6	CASE	<u>\$ 1900.00</u>	<u>\$ 11,400.00</u>
97	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container			4	CONT	<u>\$</u>	<u>\$</u>

SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -

Soaps and Oils

98	M-Pede (Insecticidal Soap), 4-1 Gallon Containers per Case, Dilution rates as follows: Dormant or delayed spray: 1:33-1:55, Summer spray: 1:50-1:100	<u>Gowan</u>	<u>2x2.5gal/cs</u>	1	CASE	<u>\$ 168.75</u>	<u>\$ 168.75</u>
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Botanicals

99	Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients			1	CASE	<u>\$</u>	<u>\$</u>
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SECTION XIII - BIO-RATIONALS

✓100	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	<u>Gowan</u>	<u>2x2.5gal/cs</u>	2	CASE	<u>\$ 258.75</u>	<u>\$ 517.50</u>
101	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	<u>Syngenta</u>	<u>6 lb</u>	10	CONT	<u>\$ 1902.00</u>	<u>\$ 19,020.00</u>

PLANT FOOD COMPANY, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case			6	CASE	\$ N/B	\$ N/B
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag			230	BAG	\$ N/B	\$ N/B
7	Lime, Granulated, 90% dust free, 50 lb. Bag			80	BAG	\$ N/B	\$ N/B
8	Solutime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	Alternate phusion Calcitic Lime					
✓9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case	Plant Food Co	50 lb Bag	100	BAG	\$ 12.95	\$ 1295.00
		Plant Food Co	2x2.5 gal/cs	2	CASE	\$ 87.40	\$ 174.80

PLANT FOOD COMPANY, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	<i>Alternate</i> Plant Food Co	<i>2x2.5</i>	80	CASE	<i>\$ 42.50</i>	<i>\$ 3400.00</i>
17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag			25	BAG	<i>\$ N/B</i>	<i>\$ N/B</i>
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag	Plant Food Co	<i>50lb Bag</i>	500	BAG	<i>\$ 12.95</i>	<i>\$ 6,475.00</i>
✓19	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag	Plant Food Co	<i>50lb Bag</i>	40	BAG	<i>\$ 32.50</i>	<i>\$ 1300.00</i>
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case	Plant Food Co	<i>2x2.5</i>	30	CASE	<i>\$ 109.75</i>	<i>\$ 3292.50</i>

SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

21	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS			25	BAG	<i>\$ N/B</i>	<i>\$ N/B</i>
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SITEONE LANDSCAPE SUPPLY

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Proposal for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean.

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

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER							
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS NO BIO SOLIDS			400	BAG	NO BID	
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	LESCO	50 LB. bag	300	BAG	\$16. ⁹⁸	\$4884. ⁰⁰
✓3	Roots, granular growth enhancer, 3-3-4E greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	#098627				per 50LB. bag	
		Lebanon	50LB. bag	50	BAG	\$57. ⁸⁸	\$2894. ⁰⁰
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps	#090725		6	CASE	NO BID	

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps per Case	*#5 (40 LB. case)					
		LESCO	40 LBS.	6	CASE	\$ 47.77	\$ 286.62
		# 001090				per 40 LBS.	
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag			230	BAG	NO BID	NO BID
7	Lime, Granulated, 90% dust free, 50 lb. Bag	Oldcastle	50 LBS.	80	BAG	\$ 4.32	\$ 345.60
8	Solulime-calcitic limestone, 50 lb. Bag	# 008979				per 50 LB. bag	
	Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%			100	BAG	NO BID	NO BID
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gallon Containers per Case			2	CASE	\$ NO BID	\$ NO BID

* Alternate / Equal, See attached label

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag			100	BAG	\$ NO BID	
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS			35	BAG	\$ NO BID	
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS			70	BAG	\$ NO BID	
✓13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	LESKO	2x2.5 Gal.	55	CASE	\$ 41.00 per case	\$ 2255.00
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	#084043		1,400	BAG	\$ NO BID	
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag			50	BAG	\$ NO BID	

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	LESCO	2x2.5Gal.	4	CASE	\$ 110.80	\$ 443.20
29	Dimension Post and Pre-Emergent, 2-2.5 Gallon Containers per Case	#10448225				per case	
* 30	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case, • 2.5 Gal. Cont.	Dow Agro Sciences	2x2.5Gal.	2	CASE	\$ 1050.00	\$ 2100.00
	* #30 Roundup Pro Max (1.67 Gal. Jug)	#49069404				per case	
	is no longer available (we are bidding the replacement)						
* 31	Monsanto Rodeo #31 Herbicide, 2-2.5 Gallon Containers per Case	Monsanto	1.67Gal	28	CASE	\$ 60.09	\$ 5047.56
	Aqua neat	#596096	each	\$ 84	* each	per 1.67 Gal.	per 84 x 1.67 Gal
32	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack	Nufarm	2x2.5Gal.	13	CASE	\$ 110.80	\$ 1440.40
		#10021225				per case	
✓ 33	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case	Pbi Gordon	2x2.5Gal.	5	PACK	\$ 170.66	\$ 853.30
		#8151126				per pack	
34	Power Zone, 2-2.5 Gallon Containers per Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	Dow Agro Sciences	2x2.5Gal.	7	CASE	\$ 1050.00	\$ 7350.00
		#99069404				per case	
35	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	Pbi Gordon	2x2.5Gal.	2	CASE	\$ 509.14	\$ 1018.28
		#6531126					
	* (1 Qt. Containers)						
	Dow Agro Sciences	12x1Qt.	2	CASE	\$ 2088.12	\$ 5568.32	
		#00129862				per 12x1Qt.	per 32x1Qt. (8 Gals)

* Alternate / Equal, see attached labels

(A) Agency listed item

SITE ONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
36	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>FMC</u>	<u>6oz.</u>	7	CONT	<u>\$72.⁰⁰</u> per 6oz.	<u>\$504.⁰⁰</u>
37	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4- D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>Pbi Gordon</u> #10057897	<u>2x2.5Gal.</u>	3	CASE	<u>\$515.⁵⁶</u>	<u>\$1546.⁶⁸</u>
38	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4- Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecarboxylic Acid) 8.25%, Dicamba (3,6- Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%	<u>Nufarm</u> #71006	<u>*10x64oz.</u>	4	CASE	<u>\$703.³⁰</u> per case (10x64oz.)	<u>\$2813.²⁰</u> per 40x64oz. (20 Gals.)
39	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, <u>Pylex 2.8Sc</u> NO SUBSTITUTIONS	<u>BASF</u> #59013624	<u>4x8oz.</u>	2	CASE	<u>\$1894.⁷²</u> per case	<u>\$3789.⁴⁴</u>
40	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	<u>Syngenta</u> #73710	<u>2x2.5Gal.</u>	2	CASE	<u>\$395.⁰⁰</u> per case	<u>\$790.⁰⁰</u>
41	Bensumec Active Ingredient: Bensulide, 2- 2.5 Gallon per Case	<u>Pbi Gordon</u> #8451126	<u>2x2.5Gal.</u>	4	CASE	<u>\$577.⁷⁸</u> per case	<u>\$2311.¹²</u>

* Alternate/Equal, see attached label

① Agency listed item

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
① 42	Ronstar Flo, Active ingregiant Oxadiazon- 34.1%, 2 x 2.5 gallon containers per case	Bayer #80847505	2x2.5Gal.	20	CASE	\$825.00 per case	\$16500.00
① 43	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	* #43 Tenacity Selective Syngenta #701013	1 Gal.	2	CONT	\$768.00 per 1 Gal.	\$1536.00
SECTION IV - HERBICIDES - GRANULAR # 35224							
✓ 44	Dimension Granular Pre- Emergent, Lesco #500390, 0.15% Mini Formulation, 0-0-7, 50 lb. Bag	LESCO #701013	50 LB. bag	75	BAG	\$17.18 per 50 LB. bag	\$1288.50
✓ 45	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	LESCO #701078	50 LB. bag	235	BAG	\$19.65 per 50 LB. bag	\$4617.75
46	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	FMC #16058335	1 LB. jar	13	CONT	\$127.27 per 1 LB.	\$1654.51
* 47	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags per Case, Active Ingredients: Quinclorac 3,7-dichloro-8- Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	* #47 Quinclorac 75DF Quali-Pro #83013620	6x1LB.	7	CASE	\$185.34 per case	\$1297.38
48	Snapshot DG, Dow Snapshot Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS	Dow Agrosciences #00004908	50 LB. bag	16	BAG	\$69.00 per 50 LB. bag	\$1104.00
49	Aquatic Herbicide, Sonar One, Active Ingredient: Fluridone: 1-methyl- 3phenyl-5-[3- (trifluoromethyl)phenyl]- 4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA, 20 lb bucket	Se PRO #1173020	20 LB. pail	30	CONT	\$649.40 per 20 LBS.	\$19482.00

* Alternate / Equal, See attached label

(A) Agency listed item

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
* 50	Casoron 4G, Active ingredient: Dichlobenil (,6-dichlorobenzonitrile) 4.0% 25lb bag	Pbi Gordon	*#50 Barrier 4G *(50LB. bag) #5123046	30	BAG	\$141.18 per 50LB. bag	\$4235.40 per 30x50LBS. (1500 LBS)
SECTION V - HERBICIDES - WATER SOLUBLE							
51	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case	Monsanto	6x5x1.5oz.10	10	CASE	\$55.68 per 6x5x1.5oz. (case)	\$556.80
52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case,	#688933					
* 53	Manage (Monsanto Co.), 1-1/3 oz. per Container	Pbi Gordon	2x2.5Gal.2	2	CASE	\$221.18 per case	\$442.36
NO SUBSTITUTIONS							
* 53	Active Ingredients: Methyl 5-[(4,6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0%	*#53 Prosedge 2 (1.33oz.)					
	Inert ingredients: 25.0% For Nutsedge Control	Nuform	1.33oz. 40	40	CONT	\$65.31 per 1.33oz.	\$2612.40
SECTION VI - FUNGICIDES - LIQUID							
54	Rubigan AS, 1 Gallon Container per Case			20	CASE	NO BID	
55	Banol, 2-1 Gallon Containers per Case	Bayer	2x1Gal.1	95	CASE	\$939.14 per case	\$89218.30
* 56	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	*#56 LESCO T-Storm	2x2.5Gal.1	30	CASE	\$322.12 per case	\$9663.60
(A) 57	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case	SE Intrinsic BASE	2x2.5Gal.1	4	CASE	\$5795.00 per case	\$23180.00
(A) * 58	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case	*#58 Fame SC FMC	4x16oz.1	4	CASE	\$1220.00 per case	\$4880.00

*Alternate/Equal, see attached label

SITEONE LANDSCAPE SUPPLY

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(A) Agency listed item

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
* 59	Daconil, Weather-Stik, 2-2.5 Gallon Containers per Case	*#59 manicure 6FI LESCO # 084901	2x2.5Gal.	95	CASE	\$226. ⁰⁰ per case	\$21470. ⁰⁰
(A) 60	Banner, Max, 2-1 Gallon Containers per Case	Syngenta # 39901	2x1Gal.	60	CASE	\$432. ⁰⁰ per case	\$25920. ⁰⁰
61	Segway Fungicide, 12-39.2 oz. Bottles per Case, NO SUBSTITUTIONS	Pbi Gordon # 6401216	12x39.2oz.	7	CASE	\$4860. ⁰⁰ per case	\$34020. ⁰⁰
(A) 62	Xzemplar Fungicide, Active ingredient: Fluxapyroxad 26.55%, 4x11.4oz/case	BASE # 59014120	4x11.4oz.	5	CASE	\$820. ⁸⁰ per case	\$4104. ⁰⁰
(A) 63	Bayleton Flo Fungicide Active Ingredient: Triadimefon 43% 2x2.5 gallons/case NO SUBSTITUTIONS	Bayer # 6011232	2x2.5Gal.	8	CASE	\$2700. ⁰⁰ per case	\$21600. ⁰⁰
64	Bravo Weather Stick, Active Ingredient: Chlorothalonil (tetrachloroisophthalonitril e) 54.0%, Contains 6.0 pounds of chlothalonil per gallon, 2.5 gallons per container			2	CONT	NO BID	
65	Indar 2F, Active Ingredient: fenboconazole:a-[2-(4 chlorophenyl)ethyl]-a- phenyl-1H-124 triazole-1- propanenitrile 23.5%, contains 2lbs. of active ingredient per gallon, 1 gallon container			2	CONT	NO BID	
66	Abound Flowable Fungicide, Active ingredient: Azoxystrobin: methyl 9E)-2-{2-[6-92- cyanophenoxy) pyrimidin- 4-yloxy]phenyl)-3- methoxyacrylate 22.9%, contains 2.08lb of active ingregient per gallon, 1 gallon container			2	CONT	NO BID	

* Alternate/Equal, see attached label

(A) Agency

SITE ONE LANDSCAPE SUPPLY

11/15/2014

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - FUNGICIDES - GRANULAR							
67	Bayleton 1% G, Systemic, 15 lb. Bag			30	BAG	\$ NO BID	
68	Subdue 2G, 25 lb. Bag	Syngenta	25 LB. bag	30	BAG	\$ 119.57	\$ 3587.10
69	Subdue GR Fungicide Terrazole WP, Active Ingredients: Terrazole 35WP Etridiazole, 6-2 lb. Bags per Case	#53181 MacDermid AS Inc.	6x2 LB. bag	25	CASE	\$ 689.58 per case	\$ 17239.50
SECTION VIII - FUNGICIDES - WATER SOLUBLE							
(A) 70	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Packages per Case	Signature X Tra StressGard Bayer	4x5.5 LB.	90	CASE	\$ 625.00 per case	\$ 56250.00
✓ 71	Tourney Fungicide, Active ingredient: Metconazole- 50%, 4-5 lb. Containers per Case	#84103381 Valent	4x5 LBS.	6	CASE	\$ 2771.00 per case	\$ 16626.00
(A) 72	Subdue Maxx, 1 Gallon Container	Syngenta	1 Gal.	50	CONT	\$ 520.00 per 1 Gal.	\$ 26000.00
* 73	Bayleton 50% WP, 88-5.2 oz. Bags per Mini Drum	#53195 Bayleton 50WSP (4x5.5oz each) Bayer	* 4x5.5oz.	8	DRUM each	\$ 131.63 per 4x5.5oz.	\$ 1053.04
* 74	Junction Fungicide DF 4-5.5lb. Bags per Case, Junction WSP (6LBS each) NO SUBSTITUTIONS	#1518240 SePRO	* 4x6 LBS.	38	CASE	\$ 494.04 per 4x6 LBS.	\$ 14944.71
* 75	Chipco 26019 Flo Fungicide Active ingredient: #75 LESCO 18 PLUS Iprodione: 3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3% Inert Ingredients: 76.7% 2-2.5 Gallon Containers per Case	#291648 LESCO	2x2.5 Gal.	31	CASE	\$ 224.90 per case	\$ 6971.90
SECTION IX - INSECTICIDES - LIQUID							
76	Conserve Insecticide, 11.6% Spinosad, 11.4% Other Ingredients, 4-1 Quart Containers per Case, NO SUBSTITUTIONS	#79972369 Dow AgroSciences	4x1 Qt.	9	CASE	\$ 477.68 per case	\$ 4299.10
77	Ultra Fine Oil for Summer Application Sunspray, 2- 2.5 Gallon Containers per Case	#00124042		1	CASE	\$ NO BID	

* Alternate / Equal, See attached label

Agency listed item SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 78	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case	LESCO #10062151	4x96oz.	4	CASE	\$101.80 per case	\$407.20
✓ 79 (A)	Ferrence Insecticide, Active Ingredient: *#79 (96oz. container) Cyantraniliprole - 18%, 4-5 Gallon Containers per Case	Syngenta #55665	*2x96oz.	8	CASE	\$3336.00 per 2x96oz.	\$26688.00 per 8x2x96oz.
80	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case Bifenthrin 7.9F	QUALI-Pro #83013788	4x1Gal.	8	CASE	\$140.92 per case	\$1127.36
✓ 81 (A)	Acelpryn, Active Ingredient: *#81 (64oz. container) Chlorantraniliprole 18.4%, 1 Quart Container	Syngenta #57249	*64oz	12	CONT	\$977.50 per 64oz.	\$5865.00
82	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, Scimatar GC Freeze Stable 1 Quart Container	Syngenta #73419	1Qt.	5	CONT	\$165.93 per 1Qt.	\$829.65
✓ 83 (A)	Triple Crown, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%, 1 Gallon Container	FMC *#83 (1Qt. container)	*1Qt.	32	CONT	\$215.00 per 1Qt.	\$6880.00 per 32x1Qt.
SECTION X - INSECTICIDES - GRANULAR #10061656							
* 84	TalstarOne, Multi Insecticide, 1 Gallon Container	LESCO	1Gal.	11	CONT	\$32.53 per 1Gal.	\$357.83
85	Dylox 6.2% G, 30 lb. Bag	Bayer #10062152	30LB.bag	40	BAG	\$41.34 per 30lb. bag	\$1653.60
* 86	Talstar 0.069% 0-0-7M, 50 lb. Bag	LESCO	50LB.bag	20	BAG	\$11.99 per 50lb. bag	\$237.80
87	Sevin 10% G, 50 lb. Bag	#291500		45	BAG	\$ NO	\$ BID
* 88	Merit Insecticide, 0.5G, 30 lb. Bag	LESCO	30LB.bag	10	BAG	\$24.65 per 30lb. bag	\$246.50
89	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. Container	Syngenta #180937458	12oz.	12	CONT	\$109.46 per 12oz.	\$1313.52
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) #53344							
✓ 90 (A)	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Syngenta #22534	1Gal.	40	CONT	\$290.00 per 1Gal.	\$11600.00

*A Alternate/Equal, see attached label

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
91	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS			4	DRUM	\$ <u>NO BID</u>	
92	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2- Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS			17	PAIL	\$ <u>NO BID</u>	
93	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			29	CASE	\$ <u>NO BID</u>	
94	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container			2	CONT	\$ <u>NO BID</u>	
✓95	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	LESKO #084570	2x2.5Gal.	40	CASE	\$ 211. ⁸⁸ Per case	\$ 8475. ²⁰

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<u>A</u> 96	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	SePRO	2x2.5 Gal.	6	CASE	\$1900. ⁰⁰ Per case	\$11400. ⁰⁰
97	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethlopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container	#091450		4	CONT	NO BID	

SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -

Soaps and Oils

* 98	M-Pede (Insecticidal Soap), 4-1 Gallon Containers per Case, Dilution rates as follows: Dormant or delayed spray: 1:33-1:55, Summer spray: 1:50-1:100	* #98 (2.5 Gal. container)	Gowan	* 2x2.5 Gal.	1	CASE	\$174. ¹² Per 2x2.5 Gal.	\$174. ¹² Per 5 Gal. case
	Botanicals	#52822						

- 99 Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients

1 CASE **NO BID**

SECTION XIII - BIO-RATIONALS

100	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	Gowan	2x2.5 Gal.	2	CASE	\$311. ⁷⁶ Per case	\$623. ⁵²
<u>A</u> 101	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	#52823 Syngenta	6 LBS.	10	CONT	\$1902. ⁰⁰ Per 6 LBS.	\$19020. ⁰⁰

* Alternate / Equal, see attached label
A Agency listed item

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
* 102	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags - March 2018 200 Bags - June 2018 200 Bags - September 2018 50 Bags - When needed	<i>* #102 9-0-0 Corn Gluten Granulated (*40 LB. bag)</i> <i>PMI Nutrition</i>	<i>40 LB. bag</i>	<i>50</i>	<i>BAG</i>	<i>\$ 28.24</i>	<i>\$ 11493.68</i>
103	Essential, 2-2.5 Gallon Containers per Case Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Roboflavin (B2): 12.75 mg./lb., Vitamin: 0.314% Weight per Gallon: 8.99 lbs Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates. NO SUBSTITUTIONS	<i>#089079</i> <i>#EPI-0-1</i> <i>Growth Products</i>	<i>2x2.5 Gal.</i>	<i>5</i>	<i>CASE</i>	<i>\$ 278.96</i>	<i>\$ 1394.80</i>
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS							
* 104	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case	<i>* #104 Tracker Blue</i> <i>LESCO</i>	<i>2x2.5 Gal.</i>	<i>1</i>	<i>CASE</i>	<i>\$ 113.70</i>	<i>\$ 113.70</i>
105	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS	<i>* 008820</i>		<i>2</i>	<i>CASE</i>	<i><u>NO BID</u></i>	

** Alternate/Equal, see attached label*

SITEONE LANDSCAPE SUPPLY

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
106	Tank Cleaner, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100% 1x12 Qt./Case	LESCO Sol Tank Cleaner (2LB. container)	LESCO #2LBS.	20	each CASE	\$ 9.00	\$ 180.00
✓107	Pesticide Flags, 1,000 Flags per Case	Presco #1023232	1x1000 Flags	4	CASE	\$ 72.00	\$ 288.00
108	Activated Charcoal, Spill Control, 25 lb. Bag	#34-00-050		2	BAG	NO	BID
109	Talpid Mole Bait, Contains: Bromethalin .025%, 5 (2x10) Boxes= 100 Worms per Carton, NO SUBSTITUTIONS	Bell Laboratories #M07150	5x2 trays (10 each tray)	2	CTN	\$ 300.00	\$ 600.00
✓110	Lesco Recede Liquid Antifoam, 12-16 oz. Containers per Case, NO SUBSTITUTIONS	LESCO #060727	12x16oz.	16	CASE	\$ 77.16	\$ 1234.56
SECTION XV - BIRD SEED							
111	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag			20	BAG	\$ NO	BID
112	100% Black Oil Sunflower Seed, 50 lb. Bag			25	BAG	\$ NO	BID
113	Cracked Corn, 50 lb. Bag			2	BAG	\$ NO	BID
114	Nyger Thistle/Sterilized, 50 lb. Bag			10	BAG	\$ NO	BID

* Alternate / Equal, see attached label

Ⓐ Agency listed item

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K2O), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag	20-0-4 30%LSN .86% pendi					
		Lebanon	50# Bag	100	BAG	\$ 15.00	\$ 1500.00
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS			35	BAG	\$	\$
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS			70	BAG	\$	\$
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			55	CASE	\$	\$
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag			1,400	BAG	\$	\$
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag			50	BAG	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA			80	CASE	\$	\$
✓17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag	Jack's	25#Bag	25	BAG	\$ 33.00	\$ 825.00
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag			500	BAG	\$	\$
19	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag			40	BAG	\$	\$
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case			30	CASE	\$	\$

SECTION II - GRASS SEED -**(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)**

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

21	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS			25	BAG	\$	\$
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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
28	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gallon Containers per Case	Nu Farm					
		<u>Triplet SE</u>	<u>2x2.5 gall</u>	4	CASE	\$ 122.25	\$ 489.00
29	Dimension Post and Pre-Emergent, 2-2.5 Gallon Containers per Case			2	CASE	\$	\$
30	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gallon Containers per Case,						
	NO SUBSTITUTIONS			28	CASE	\$	\$
✓31	Monsanto Rodeo Herbicide, 2-2.5 Gallon Containers per Case	Round-up					
		<u>Custom-Monsanto</u>	<u>2x2.5 gall</u>	13	CASE	\$102.00	\$ 1326.00
32	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gallon Containers per Pack						
		<u>As Specified</u>		5	PACK	\$ 163.50	\$ 817.50
33	Dimension 2EW Herbicide, 2-2.5 Gallon Containers per Case						
		<u>As Specified</u>		7	CASE	\$ 1170.00	\$ 8190.00
34	Power Zone, 2-2.5 Gallon Containers per Case,						
	Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>As Specified</u>		2	CASE	\$ 424.00	\$ 848.00
35	Lontrel Turf and Ornamental Herbicide, 4-1 Gallon Containers per Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%			2	CASE	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 50	Casoron 4G, Active ingredient: Dichlobenil (,6-dichlorobenzonitrile) 4.0% 25lb bag	As Specified		60	BAG	\$ 80.55	\$ 4833.00
SECTION V - HERBICIDES - WATER SOLUBLE							
✓ 51	Round-Up Pro, Dry Non-Selective, Glyphosate 71.4% Concentrated Granules, 30 - 1.5 oz. Dry Packs per Case	As Specified		10	CASE	\$ 48.11	\$ 481.10
52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS	As Specified		2	CASE	\$ 202.00	\$ 404.00
53	Manage (Monsanto Co.), 1-1/3 oz. per Container Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino) carbonylamino sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0% Inert ingredients: 25.0% For Nutsedge Control			40	CONT	\$	\$
SECTION VI - FUNGICIDES - LIQUID							
54	Rubigan AS, 1 Gallon Container per Case			20	CASE	\$	\$
55	Banol, 2-1 Gallon Containers per Case	SELECT Source Proplant	2x1 gallon	95	CASE	\$ 745.00	\$ 70,775.00
56	Clearys 3336 Plus, Active ingredient: Thiophanate Methyl - 19.4%, 2-2.5 Gallon Containers per Case	SELECT Source TM 4.5 SELECT	2x2.5 gallon	30	CASE	\$ 250.00	\$ 7500.00
57	Insignia Fungicide, Active ingredient: Pyraclostrobin - 20%, 2-2.5 Gallon Containers per Case			4	CASE	\$	\$
58	Disarm Fungicide, Active ingredient: Fluoxastrobin 40.4%, 4-16 oz. per Case			4	CASE	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
91	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS			4	DRUM	\$	\$
92	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2- Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS			17	PAIL	\$	\$
93	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			29	CASE	\$	\$
✓94	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container	As Specified		2	CONT	\$275.00	\$ 550.00
95	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			40	CASE	\$	\$

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	Legacy Turf Growth Regulator, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			6	CASE	\$	\$
97	Ag-Pro Systems Spreader/Sticker, Active Ingredient: Dimethlopyroxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%, 5 Gallon Container			4	CONT	\$	\$

SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -**Soaps and Oils**

✓98	M-Pede (Insecticidal Soap), 4-1 Gallon Containers per Case, Dilution rates as follows: Dormant or delayed spray: 1:33-1:55, Summer spray: 1:50-1:100	<u>As Specified</u>	<u>2x2.5gallon</u>	1	CASE	<u>\$ 158.00</u>	<u>\$ 158.00</u>
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Botanicals

99	Azatinec "NEEM" (miteticide), 2-2.5 Gallon Containers per Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients			1	CASE	\$	\$
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SECTION XIII - BIO-RATIONALS

100	Scythe Bio-Rational Herbicide, Non-Selective (Pelargonic AC), 2-2.5 Gallon Containers per Case	<u>As Specified</u>		2	CASE	<u>\$ 292.00</u>	<u>\$ 584.00</u>
101	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	<u>SELECT Source</u> <u>Azoxy 50WDG</u>	<u>6#</u>	10	CONT	<u>\$ 815.00</u>	<u>\$ 8150.00</u>

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 102	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2018 200 Bags – June 2018 200 Bags–September 2018 50 Bags – When needed	<u>Espoma</u>	<u>25# bag</u>	650	BAG	<u>\$ 24.25</u>	<u>\$ 15762.50</u>
103	Essential, 2-2.5 Gallon Containers per Case Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Roboflavin (B2): 12.75 mg./lb., Vitamin: 0.314% Weight per Gallon: 8.99 lbs Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates. NO SUBSTITUTIONS	<u>As Specified</u>		5	CASE	<u>\$ 215.77</u>	<u>\$ 1078.85</u>
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS							
104	Dye, Tracker Indicator, 2-2.5 Gallon Containers per Case			1	CASE	<u>\$</u>	<u>\$</u>
105	Cleary's Tank Cleaner, 12-1 Quart Containers per Case, NO SUBSTITUTIONS			2	CASE	<u>\$</u>	<u>\$</u>

GRASS ROOTS TURF PRODUCTS, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
16	Lesco 18-3-6 Green Flo, 2-2.5 Gallon Containers per Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	Growth Products 18-3-6 50% SRN + Micros	2x2.5 gal/cs	80	CASE	\$ 74.74	\$ 5,979.20
17	Peters Professional 20-20-20 General Purpose Water Soluble Fertilizer, 25 lb. Bag			25	BAG	\$ No Bid	\$ No Bid
18	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag			500	BAG	\$ No Bid	\$ No Bid
19	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag			40	BAG	\$ No Bid	\$ No Bid
20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gallon Containers per Case			30	CASE	\$ No Bid	\$ No Bid

SECTION II - GRASS SEED -

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.

✓ 21	Grass Seed L93 Creeping Bentgrass, 25 lb. Bag, NO SUBSTITUTIONS	Simplot L93	25 lb bag	25	BAG	\$ 220.00	\$ 5,500.00
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GRASS ROOTS TURF PRODUCTS, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
36	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	FMC Dismiss NXT	10 oz/btl	7	CONT	\$ 98.50	\$ 689.50
37	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gallon Containers per Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4- D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	PBI	2x2.5 gal/cs	3	CASE	\$476.00	\$ 1,428.00
38	Quincept Herbicide, Nufarm Americas, 2-2.5 Gallon Containers per Case Active Ingredients: Dimethylamine Salt of 2,4- Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecarboxylic Acid) 8.25%, Dicamba (3,6- Dichloro-o-Anisic Acid) 1.38% Other Ingredients: 77.13% Total: 100.00%			4	CASE	\$No Bid	\$No Bid
39	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 oz. Containers per Case, NO SUBSTITUTIONS	BASF	4x8 oz/cs	2	CASE	\$1,816.00	\$ 3,632.00
40	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gallon Containers per Case, NO SUBSTITUTIONS	Syngenta	2x2.5 gal/cs	2	CASE	\$395.00	\$ 790.00
✓41	Bensumec Active Ingredient: Bensulide, 2- 2.5 Gallon per Case	PBI	2x2.5 gal/cs	4	CASE	\$552.00	\$ 2,208.00

GRASS ROOTS TURF PRODUCTS, INC.

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Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Crosscheck Plus Insecticide, 4-96 oz. Containers per Case			4	CASE	\$No Bid	\$No Bid
79	Ferrence Insecticide, Active Ingredient: Cyantraniliprole - 18%, 4-.5 Gallon Containers per Case	Syngenta	96 oz/jug (bid on 16 jugs)	6	CASE	\$1,668.00	\$26,688.00
80	Talstar P, Bifenthrin 7.9%, 4-1 Gallon Containers per Case	FMC	4x1 gal/cs	8	CASE	\$134.00	\$1,072.00
81	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	Syngenta	64 oz/jug (bid on 6 jugs)	12	CONT	\$977.50	\$5,865.00
82	Scimatar, Active Ingredient: Lamda- cyhalothrin 9.7%, 1 Quart Container	Syngenta	1 quart	5	CONT	\$136.00	\$680.00
83	Triple Crown, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%, 1 Gallon Container	FMC	1 gallon	8	CONT	\$215.00	\$1,720.00

SECTION X - INSECTICIDES - GRANULAR

84	TalstarOne, Multi Insecticide, 1 Gallon Container			11	CONT	\$No Bid	\$No Bid
85	Dylox 6.2% G, 30 lb. Bag	Bayer	30 lb bag	40	BAG	\$37.50	\$1,500.00
86	Talstar 0.069% 0-0-7M, 50 lb. Bag			20	BAG	\$No Bid	\$No Bid
87	Sevin 10% G, 50 lb. Bag			45	BAG	\$No Bid	\$No Bid
88	Merit Insecticide, 0.5G, 30 lb. Bag	Prokoz Zenith 0.5G	30 lb bag	10	BAG	\$25.00	\$250.00
✓89	Provaunt Insecticide, Active Ingredient: Indoxacarb 30%, 12 oz. Container	Syngenta	1x120 oz +2x12 oz	12	CONT	\$7.10/oz	\$1,022.40

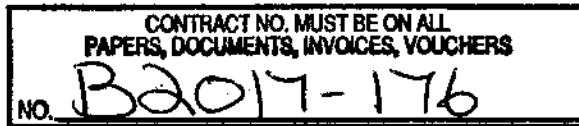
**SECTION XI - SOIL CONDITIONERS AND TURF GROWTH
REGULATORS (TGR's)**

90	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	Syngenta	1 gallon	40	CONT	\$290.00	\$11,600.00
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GRASS ROOTS TURF PRODUCTS, INC.

Page 35 of 38

Item #	Description	Manufacturer	Packaging	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 91	Aqueduct Soil Surfactant, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, 55 Gallon Drum, NO SUBSTITUTIONS	Aquatrols	55 gal drum 4		DRUM	\$2,975.50	\$11,902.00
92	Naiad Super Spreadable Granular Wetting Agent, 30 lb. Pail, Product does not need to be watered upon application, 3.9% 2- Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS			17	PAIL	\$No Bid	\$No Bid
93	Kick Soil Conditioner, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			29	CASE	\$No Bid	\$No Bid
94	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container			2	CONT	\$No Bid	\$No Bid
95	Lesco Flo Ultra - Liquid Wetting Agent Containing 100% non-ionic surfactant, 2-2.5 Gallon Containers per Case, NO SUBSTITUTIONS			40	CASE	\$No Bid	\$No Bid



RESOLUTION

January 17, 2018

WHEREAS, on November 28, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

O.D. Taragin & Bros.
1400 Aliceanna St.
Baltimore, MD 21231
(410) 276-7570

Keyport Army Navy
PO Box 985
Brick, NJ 08723
(732) 673-5356

Name and Address of Bidder

Dot Designing, LLC
242 Possum Hollow Rd.
Monroe Twp., NJ 08831
(732) 656-1100

Bob Barker Company, Inc.
134 N. Main St.
Fuquay-Varina, NC 27526
(800) 334-9880

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, in each instance be accepted, namely that of, O.D. TARAGIN & BROS.; DOT DESIGNING, LLC; KEYPORT ARMY NAVY; and BOB BARKER COMPANY, 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 Work Clothes For Various Departments for the County of Ocean, for the contract period from date of award through January 16, 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. O.D. TARAGIN & BROS. for ten (10) items, to wit:

ITEMS NO. 18, 26, 31, 32, 39, 41, 42, 43, 44 and 134.

B. DOT DESIGNING, LLC for forty six (46) items, to wit:

ITEMS NO. items 5a, 5b, 5c, 11, 56a, 56b, 56c, 57, 58, 59a, 59b, 60, 61, 62, 63, 64, 66, 67, 68, 69, 70, 72, 73, 74, 75, 76, 77, 78, 79, 82, 83, 84, 85a, 85b, 86, 87, 112, 113a, 113b, 114, 115, 116, 117, 118, 119 and 134.

Section VIII Total Lump Sum (Item #'s 112-119) of \$1,296.70.

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

C. KEYPORT ARMY NAVY for fifty seven (57) items, to wit:

ITEMS NO. 4, 6, 7, 8, 9, 10, 12a, 12b, 15, 16, 17, 19, 21, 22, 23, 24, 27a, 27b, 28, 29, 30, 33, 34, 36, 37, 38, 40, 45, 65, 71, 80, 81, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111 and 134.

For a Section VII Total Lump Sum (Item #'s 95-111) of \$5,081.00.

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

D. BOB BARKER COMPANY, INC. for twenty seven (27) items, to wit:

ITEMS NO. 13, 20, 25, 46, 48a, 48b, 49a, 49b, 50, 51, 52, 53, 54, 55, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133 and 134.

For a Section IX Total Lump Sum (Item#s 120 - 133) of \$14,869.40.

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

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

3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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. WHEREAS, funds for these materials shall be available within the following funding sources:

- Bridge Department O.E.
- Buildings and Grounds O.E.
- Corrections O.E.
- Engineering O.E.
- Fire/First Aid Training Center O.E.
- Juvenile Services O.E.
- Parks Department O.E.
- Roads O.E.
- Solid Waste Management O.E.
- Transportation Department O.E.
- Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-176.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Bridges, Buildings and Grounds, Corrections, Engineering, Fire/First Aid Training Center, Juvenile Services, Parks Department, Roads, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

O.D. TARAGIN & BROS.

Item #	Description	Manufacturer	Style	Unit		Unit Price	Total Price
				Est. Qty.	of Meas.		
9	Tactical Long Sleeve Shirt, Women, As Specified, or Equal	No bid		25	EA	\$	\$
10	Heavyweight Hooded Sweatshirt, As Specified, or Equal	No bid		50	EA	\$	\$
11	Hooded Pullover Sweatshirt As Specified, or Equal	No bid		12	EA	\$	\$
12a	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal	No bid		12	EA	\$	\$
12b	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal	No bid		30	EA	\$	\$
13	Knee Boots, Rubber As Specified, or Equal	No bid		10	PR	\$	\$
14	Slush Boots As Specified, or Equal	Safety zone	BSYF-S12C	74	PR	\$ 17.83	\$ 1,319.42
15	Hip Boots As Specified, or Equal	No bid		20	PR	\$	\$
16	Hip Boots As Specified, or Equal	No bid		10	PR	\$	\$
17	Hip Waders, As Specified, or Equal	No bid		21	PR	\$	\$
✓18	Gloves, As Specified, or Equal	Safety zone	41R1-MN-B25	122	PR	\$ 2.01	\$ 2,452.22
19	Work Gloves (NO EXCEPTIONS)	No bid		335	PR	\$	\$
20	Rainwear, As Specified, or Equal	Safety zone	W33C-PP-S12C	25	EA	\$ 97.00	\$ 2,425.00
21	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	No bid		73	EA	\$	\$
22	Rain Wear, Comfort-Brite Suit, As Specified, or Equal	Safety zone	W33C-PP-S12C	15	EA	\$	\$

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - SAFETY CLOTHING							
23	Class 3 Mesh Traffic Safety Vest, As Specified or Equal	Ne bid		45	EA	\$	\$
24	Safety Vest, (NO EXCEPTIONS)	Ne bid		50	EA	\$	\$
25	Disposable Coveralls, As Specified, or Equal	Ne bid		5	CASE	\$	\$
26	Disposable Shoe Covers, As Specified, or Equal	Safety Zone	DSC (PJ) XL R	5	CASE	\$1546	\$7730
27a	Hooded Pullover Sweatshirt, As Specified, or Equal	Ne bid		10	EA	\$	\$
27b	Hooded Pullover Sweatshirt, As Specified, or Equal	Ne bid		200	EA	\$	\$
28	Hard Hat (NO EXCEPTIONS)	Ne bid		75	EA	\$	\$
29	Hard Hat Liner As Specified, or Equal	Ne bid		87	EA	\$	\$
30	Watch Cap, As Specified, or Equal	NO bid		10	EA	\$	\$
31	Safety Work Gloves As Specified, or Equal	Safety Zone	1-REF-KW-3R-3	110	PR	\$2.22	\$341.90
32	Gloves As Specified, or Equal	Safety Zone	6-INDEX Size-2	10	PR	\$7.88	\$78.80
33	(NO EXCEPTIONS)	Ne bid		50	PR	\$	\$
34	Gloves, As Specified, or Equal	Ne bid		40	PR	\$	\$
35	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal	Ne bid		6	PR	\$	\$
36	Gloves, Waterproof (NO EXCEPTIONS)	Ne bid		10	PR	\$	\$

O.D. TARAGIN & BROS.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
37	Gloves, Heavy Duty (NO EXCEPTIONS)	No b.i.s		12	PR	\$	\$
38	Work Gloves, Leather Palm, Split Side, As Specified, or Equal	No b.i.s		82	PR	\$	\$
39	Grain Pigskin Work Gloves As Specified, or Equal	Safety-zone	GLDC Size-PR	35	PR	\$ 3.91	\$ 136.85
40	Knit-Dipped Palm Glove, As Specified, or Equal	No b.i.s		10	PR	\$	\$
41	Fleece Lined Jersey Gloves, As Specified, or Equal	Safety-zone	LSBC, MW-PR-D135		PR	\$ 1.53	\$ 242.05
42	Jersey Gloves, As Specified or Equal	Safety-zone	LSBC, MW-PR-D135	75	PR	\$ 2.63	\$ 422.25
43	Dotted Jersey Glove, As Specified, or Equal	Safety-zone	LSBC, MW-1-PR	25	PR	\$ 1.17	\$ 29.25
44	Hi-Flex Glove, As Specified, or Equal	Safety-zone	LSBC, MW-1-PR	24	PR	\$ 1.47	\$ 35.28
45	Neoprene Decoy Gloves As Specified, or Equal	No b.i.s		78	PR	\$	\$
SECTION III - KITCHEN AND PENAL CLOTHING							
46	Cook's Apron As Specified, or Equal	No b.i.s		4	DOZ	\$	\$
47	Unisex Kitchen Work Shirt, As Specified, or Equal	No b.i.s		24	EA	\$	\$
48a	Pants for Two (2) Piece Innate Suit, As Specified, or Equal	No b.i.s (N/A triple needle)		24	EA	\$	\$
48b	Pants for Two (2) Piece Innate Suit, As Specified, or Equal	No b.i.s (N/A triple needle)		2,000	EA	\$	\$
49a	Shirt for Two (2) Piece Innate Suit As Specified, or Equal	No b.i.s (N/A triple needle)		24	EA	\$	\$

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
128	Work Coat, Blanket Lined, As Specified, or Equal	Chatham (USA made)	2555	75	EA	$\begin{matrix} 46.52 \times 78.77 \\ 54.56 \times 24.85 \\ 53.63 \times 22.69 \\ 66.68 \times 32.01 \end{matrix}$	\$ 2,206.35
129	Twin Gore Boots, (NO EXCEPTIONS)	No bid		215	PR	\$	\$
130	Thermal Underwear Bottoms, As Specified, or Equal	Manhattan Hosiery	Thermals	120	EA	\$ 33.85	\$ 4,062.00
131	Thermal Underwear, Tops, As Specified, or Equal	Manhattan Hosiery	Thermals	120	EA	\$ 33.85	\$ 4,062.00
132	Rain Poncho, As Specified, or Equal	No bid		60	EA	\$	\$
133	Crew Socks, As Specified, or Equal	Orange Crew Socks		12	DOZ	\$ 11.23	\$ 134.76

SECTION IX TOTAL LUMP SUM (Add Item #'s 120-133): \$ 28,112.27

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓134 Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified 6 %

O.D. TARAGIN & BROS.

Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS for the County of Ocean.

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

PARTICIPANTS.

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - MALE APPAREL							
1	Shirt, Long Sleeve As Specified, or Equal			114	EA	\$	\$
2	Shirt, Short Sleeve As Specified, or Equal			111	EA	\$	\$
3	Trousers As Specified, or Equal			117	EA	\$	\$
4	Work Pants, As Specified, or Equal			8	EA	\$	\$
4/5a	"T" Shirt As Specified, or Equal	Jerees	363	161	EA	\$ 4.00	\$ 644
4/5b	"T" Shirt, As Specified, or Equal	Jerees	363	20	EA	\$ 4.00	\$ 80
5c	"T" Shirt, As Specified, or Equal	Jerees	363	10	EA	\$ 4.00	\$ 40
6	Insulated Coveralls, Standard As Specified, or Equal			5	EA	\$	\$
7	Snow Overalls, As Specified, or Equal			14	EA	\$	\$
8	Tactical Long Sleeve Shirt, Men, As Specified, or Equal			75	EA	\$	\$

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
9	Tactical Long Sleeve Shirt, Women, As Specified, or Equal			25	EA	\$	\$
10	Heavyweight Hooded Sweatshirt, As Specified, or Equal			50	EA	\$	\$
✓11	Hooded Pullover Sweatshirt As Specified, or Equal	Jerzees	996	12	EA	\$ 14.00	\$ 168
12a	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal			12	EA	\$	\$
12b	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal			30	EA	\$	\$
13	Knee Boots, Rubber As Specified, or Equal			10	PR	\$	\$
14	Slush Boots As Specified, or Equal			74	PR	\$	\$
15	Hip Boots As Specified, or Equal			20	PR	\$	\$
16	Hip Boots As Specified, or Equal			10	PR	\$	\$
17	Hip Waders, As Specified, or Equal			21	PR	\$	\$
18	Gloves, As Specified, or Equal			122	PR	\$	\$
19	Work Gloves (NO EXCEPTIONS)			335	PR	\$	\$
20	Rainwear, As Specified, or Equal			25	EA	\$	\$
21	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)			73	EA	\$	\$
22	Rain Wear, Comfort-Brite Suit, As Specified, or Equal			15	EA	\$	\$

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
49b	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal			2,000	EA	\$	
50	Inmate Jumpsuit As Specified, or Equal			24	EA	\$	
51	Inmate Jumpsuit, As Specified, or Equal			360	EA	\$	
SECTION IV - WOMEN'S UNDERWEAR							
52	Women's Panties As Specified, or Equal			24	DOZ	\$	
53	Traditional Style Bra As Specified, or Equal			120	EA	\$	
54	Sports Bra As Specified, or Equal			60	EA	\$	
SECTION V - ATHLETIC UNIFORMS							
55	Cotton Brief Underwear, Men As Specified, or Equal			276	EA	\$	
56a	"T" Shirt, Short Sleeve	Hanes	S170	200	EA	\$ 3.48	\$ 696
56b	"T" Shirt, Short Sleeve	Hanes	S170	100	EA	\$ 3.70	\$ 370
56c	"T" Shirt, Short Sleeve	Hanes	S170	75	EA	\$ 3.50	\$ 262.50
57	"T" Shirt, Short Sleeve As Specified, or Equal	Jerzees	29m	48	EA	\$ 3.48	\$ 167.04
58	"T" Shirt, Long Sleeve As Specified, or Equal	Jerzees	29L	36	EA	\$ 5.35	\$ 192.60
59a	"T" Shirt, Long Sleeve	Hanes	6319	60	EA	\$ 6.83	\$ 409.80
59b	"T" Shirt, Long Sleeve	Hanes	6319	25	EA	\$ 6.83	\$ 170.75

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓60	Ladies Polo Shirt (Must be Pique) As Specified or Equal	Port Authority	L510	30	EA	\$ 11.50	\$ 345
✓61	Ladies Polo Shirt, Must be Pique, As Specified or Equal	Port Authority	L500	75	EA	\$ 11.50	\$ 862.50
✓62	Ladies Cool & Dry Mesh Pique Polo, As Specified or Equal	Ultra Club	8210L	100	EA	9.90 ^{AP} \$ 10.00	990 ^{AP} \$ 990
✓63	Ladies Long Sleeve Silk Touch Polo, As Specified or Equal	Port Authority	L500LS	100	EA	\$ 14.20	\$ 1420
✓64	Golf Shirt, Short Sleeve (No Pocket), As Specified, or Equal	Jerzees	J300	36	EA	\$ 5.29	\$ 190.44
65	Golf Shirt, Short Sleeve (No Pocket), As Specified or Equal	Jerzees	J300	75	EA	8.35 ^{AP} \$ 8.35	\$ 626.25
✓66	Golf Shirt with Pocket, Short Sleeve	Ultra Club	8534	30	EA	\$ 15.89	\$ 476.70
✓67	Golf Shirt, Men's As Specified or Equal	Ultra Club	8210	100	EA	\$ 9.90	\$ 990
✓68	Staff Shirt, Long Sleeve	Ultra Club	8532	25	EA	\$ 14.25	\$ 356.25
✓69	Long Sleeve Classic Pique Polo, Men's, As Specified or Equal	Ultra Club	8542	100	EA	\$ 14.25	\$ 1425
✓70	Crew Neck Sweatshirt, Men	Jerzees	J562M	10	EA	\$ 9.50	\$ 95
71	Mesh T-Shirt, As Specified, or Equal	Mc Wish go	9118	20	EA	\$ 18.75	\$ 375
✓72	Wind Shirt, Men's, As Specified or Equal	Ultra Club	8936	100	EA	\$ 23	\$ 2300
✓73	Sweatpants	Jerzees	973	15	EA	\$ 8.45	\$ 126.75
✓74	Crew Neck Sweatshirt Men's	Jerzees	J562M	75	EA	\$ 8.00	\$ 600

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓75	Lifeguard Tank Top Shirt As Specified, or Equal	Gildan	2200	15	EA	\$ 5.10	\$ 76.50
✓76	"Super Sweats" Pullover with Hood	Jerzees	4447m	30	EA	\$ 15.76	\$ 472.80
✓77	Jacket	Ultra Club	8425	10	EA	\$ 17.13	\$ 171.30
✓78	Fleece Lined Jacket, (NO EXCEPTIONS)	Dickies	33237	4	EA	\$ 29.69	\$ 118.76
✓79	Jacket, (NO EXCEPTIONS)	Chestnut	CH850	2	EA	\$ 35.00	\$ 70.00
80	Hooded Jacket, As Specified, or Equal	—	—	25	EA	\$ —	\$ —
81	Bib Pant, As Specified, Or Equal	—	—	25	EA	\$ —	\$ —
✓82	Camouflage Cap, As Specified, or Equal	KC Caps	7180	100	EA	\$ 5.00	\$ 500
✓83	Camouflage Hat	Pt. Duille	3254	100	EA	\$ 10.00	\$ 1000
✓84	Baseball Cap As Specified, or Equal	Portico	9800	72	EA	\$ 6.75	\$ 486
✓85a	Hat	Htwear	1035	100	EA	\$ 4.60	\$ 460
✓85b	Hat	Htwear	1035	50	EA	\$ 4.60	\$ 230
✓86	Sports Performance Cap, Hitwear 1084	Htwear	1084	100	EA	7.00 AP 7.00	700 700 AP
✓87	Dry Mesh Back Visor, Hitwear 1087	Htwear	1087	75	EA	\$ 5.00	\$ 375
88	Cabana Hat, As Specified, or Equal	—	—	75	EA	\$ —	\$ —
SECTION VI - WADERS AND BOOTS							
89	Waders, Women As Specified, or Equal	—	—	1	PR	\$ —	\$ —

DOT DESIGNING, LLC

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
105	Short Sleeve Shirt, Men, As Specified, or Equal			15	EA	\$	\$
106	Short Sleeve Shirt, Women, As Specified, or Equal			10	EA	\$	\$
107	Sweatshirt, Men and Women As Specified, or Equal			20	EA	\$	\$
108	Golf Shirt As Specified, or Equal			20	EA	\$	\$
109	Trousers, Men As Specified, or Equal			10	EA	\$	\$
110	Trousers, Women As Specified, or Equal			8	EA	\$	\$
111	Trousers, Women As Specified, or Equal			3	EA	\$	\$

SECTION VII TOTAL LUMP SUM (Add Item #'s 95-111):

\$

DOT DESIGNING, LLC

SECTION VIII - FIRE & FIRST AID TRAINING CENTER AND VEHICLE SERVICES

✓1112	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Henes	\$170	100	EA	\$ 3.48	\$ 348
✓113a	Submit price on quantity of 1 - 100						
✓113a	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Henes	\$170	50	EA	\$ 3.60	\$ 180
✓113b	Submit price on quantity of 1 - 50						
✓114	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Henes	\$170	100	EA	\$ 3.48	\$ 348
✓114	Submit price on quantity of 51-100						
✓114	Titan Twill Button Down Shirt, Men (NO EXCEPTIONS)	Brown + Jones	\$500	2	EA	\$ 29.00	\$ 58

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓115	Titan T will Button Down Shirt, Women (NO EXCEPTIONS)	Deven + Jones	D5000	2	EA	\$ 29	\$ 58
✓116	Polo Shirt, Men (NO EXCEPTIONS)	Deven + Jones	D100	4	EA	\$ 17.25	\$ 69
✓117	Polo Shirt, Women (NO EXCEPTIONS)	Deven + Jones	D1000	4	EA	\$ 17.25	\$ 69
✓118	Polo Shirt, Short Sleeve As Specified, or Equal	Balden	8800	10	EA	\$ 5.48	\$ 54.80
✓119	Hooded Pull-Over Sweatshirt As Specified, or Equal	Jerrees	996m	10	EA	\$ 11.19	\$ 111.90

SECTION VIII TOTAL LUMP SUM (Add Item #'s 112-119):

\$ 1296.70

DOT DESIGNING, LLC

SECTION IX - CORRECTIONS WORK CREW

120	Jeans, Men, As Specified, or Equal			360	EA	\$	\$
121	Belt, As Specified, or Equal			60	EA	\$	\$
122	T-Shirt, Men, As Specified, or Equal			200	EA	\$	\$
123	Hooded Sweatshirt, As Specified, or Equal			120	EA	\$	\$
124	Sweatshirt, Crew Neck, As Specified, or Equal			120	EA	\$	\$
125	Mesh Baseball Cap, As Specified, or Equal			10	DOZ	\$	\$
126	Watch Cap, As Specified, or Equal			10	DOZ	\$	\$
127	Work Gloves, Leather Palm, As Specified, or Equal			10	DOZ	\$	\$

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
128	Work Coat, Blanket Lined, As Specified, or Equal	XXXXXXXXXX	XXXXXX	75	EA	\$	\$
129	Twin Gore Boots, (NO EXCEPTIONS)			215	PR	\$	\$
130	Thermal Underwear Bottoms, As Specified, or Equal			120	EA	\$	\$
131	Thermal Underwear, Tops, As Specified, or Equal			120	EA	\$	\$
132	Rain Poncho, As Specified, or Equal			60	EA	\$	\$
133	Crew Socks, As Specified, or Equal			12	DOZ	\$	\$

SECTION IX TOTAL LUMP SUM (Add Item #'s 120-133):

\$

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

DOT DESIGNING, LLC

134 Discount Percentage (%)
for Work Clothes and Uniforms
(NOT LESS THAN) As Specified

30 %

Proposal for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - MALE APPAREL							
1	Shirt, Long Sleeve As Specified, or Equal	Dickies	574	114	EA	\$ 19.00	\$ 2166.00
2	Shirt, Short Sleeve As Specified, or Equal	Dickies	1574	111	EA	\$ 18.00	\$ 1998.00
3	Trousers As Specified, or Equal	Dickies	874	117	EA	\$ 20.00	\$ 2340.00
✓ 4	Work Pants, As Specified, or Equal	Carhartt	B136	8	EA	\$ 45.00	\$ 360.00
5a	"T" Shirt As Specified, or Equal	Jervics	363	161	EA	\$ 8.00	\$ 1288.00
5b	"T" Shirt, As Specified, or Equal	Jervics	363	20	EA	\$ 8.00	\$ 160.00
5c	"T" Shirt, As Specified, or Equal	Jervics	363	10	EA	\$ 8.00	\$ 80.00
✓ 6	Insulated Coveralls, Standard As Specified, or Equal	Red Kap	CT30	5	EA	\$ 70.00	\$ 350.00
✓ 7	Snow Overalls, As Specified, or Equal	Carhartt	R33	14	EA	\$ 100.00	\$ 1400.00
✓ 8	Tactical Long Sleeve Shirt, Men, As Specified, or Equal	Under Armour	12441393	75	EA	\$ 45.00	\$ 3375.00

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit	
						Price	Total Price
✓9	Tactical Long Sleeve Shirt, Women, As Specified, or Equal	Under Armour	1244396	25	EA	\$45.00	\$1125.00
✓10	Heavyweight Hooded Sweatshirt, As Specified, or Equal	Carhartt	1006615	50	EA	\$50.00	\$2500.00
11	Hooded Pullover Sweatshirt As Specified, or Equal	Jerzees	996	12	EA	\$17.00	\$204.00
✓12a	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal	Carhartt	K122	12	EA	\$43.00	\$516.00
✓12b	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal	Carhartt	K122	30	EA	\$43.00	\$1290.00
13	Knee Boots, Rubber As Specified, or Equal	Rothco	5117	10	PR	\$32.00	\$320.00
14	Slush Boots As Specified, or Equal	Work Force	79	74	PR	\$30.00	\$2220.00
✓15	Hip Boots As Specified, or Equal	ONGuard	86055	20	PR	\$80.00	\$1600.00
✓16	Hip Boots As Specified, or Equal	Work Force	B78	10	PR	\$75.00	\$750.00
✓17	Hip Waders, As Specified, or Equal	Pro liner	311	21	PR	\$125.00	\$2625.00
18	Gloves, As Specified, or Equal	BRONER	21-5013	122	PR	\$6.00	\$732.00
✓19	Work Gloves (NO EXCEPTIONS)	Renegade	2200	335	PR	\$10.00	\$220.00
20	Rainwear, As Specified, or Equal	Work Force	608-8005	25	EA	\$24.00	\$600.00
✓21	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	Frog Togs	UL12104-08	73	EA	\$35.00	\$2555.00
✓22	Rain Wear, Comfort-Brite Suit, As Specified, or Equal	Comfort Brite	J53122\053122	15	EA	\$85.00	\$1275.00

KEYPORT ARMY AND NAVY

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - SAFETY CLOTHING							
✓23	Class 3 Mesh Traffic Safety Vest, As Specified or Equal	Work Force	8336MZ	45	EA	\$ 20.00	\$ 900.00
✓24	Safety Vest, (NO EXCEPTIONS)	ML Kishigo	1201A	50	EA	\$ 50.00	\$ 2500.00
25	Disposable Coveralls, As Specified, or Equal	—	—	5	CASE	\$ NO BID	—
26	Disposable Shoe Covers, As Specified, or Equal	Work Force	CPE	5	CASE	\$ 28.00	\$ 140.00
✓27a	Hooded Pullover Sweatshirt, As Specified, or Equal	Work Force	8366B	10	EA	\$ 45.00	\$ 450.00
✓27b	Hooded Pullover Sweatshirt, As Specified, or Equal	Work Force	8366B	200	EA	\$ 45.00	\$ 9000.00
✓28	Hard Hat (NO EXCEPTIONS)	OCCUNOMIX	V200	75	EA	\$ 20.00	\$ 1500.00
✓29	Hard Hat Liner As Specified, or Equal	OCCUNOMIX	XX-301	87	EA	\$ 10.00	\$ 870.00
✓30	Watch Cap, As Specified, or Equal	Work Force	A-H794	10	EA	\$ 5.00	\$ 50.00
31	Safety Work Gloves As Specified, or Equal	Work Force	T8-80KW	110	PR	\$ 8.00	\$ 880.00
32	Gloves As Specified, or Equal	Brower	21-740	10	PR	\$ 30.00	\$ 300.00
✓33	Gloves (NO EXCEPTIONS)	MCR	1300	50	PR	\$ 8.00	\$ 400.00
✓34	Gloves, As Specified, or Equal	Northern Safety	23402	40	PR	\$ 32.00	\$ 1280.00
35	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal	Work Force	376K	6	PR	\$ 9.00	\$ 54.00
✓36	Gloves, Waterproof (NO EXCEPTIONS)	Body Guard	1050002	10	PR	\$ 55.00	\$ 550.00

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓37	Gloves, Heavy Duty (NO EXCEPTIONS)						
✓38	Work Gloves, Leather Palm, Split Side, As Specified, or Equal	Body Guard	X 1022414	12	PR	\$60.00	\$ 720.00
39	Grain Pigskin Work Gloves As Specified, or Equal	Work Force	J-56010	82	PR	\$ 8.00	\$ 656.00
✓40	Knit-Dipped Palm Glove, As Specified, or Equal	Snort-N-Boat	1925	35	PR	\$ 9.00	\$ 315.00
41	Fleece Lined Jersey Gloves, As Specified, or Equal	Shelby	2517	10	PR	\$20.00	\$ 200.00
42	Jersey Gloves, As Specified or Equal	Work Force	1-414	135	PR	\$3.00	\$ 405.00
43	Dotted Jersey Glove, As Specified, or Equal	Work Force	1-419	75	PR	\$2.00	\$ 150.00
44	Hi-Flex Glove, As Specified, or Equal	Work Force	1-10PD	25	PR	\$3.00	\$ 75.00
✓45	Neoprene Decoy Gloves As Specified, or Equal	Work Force	9-1683	24	PR	\$4.00	\$ 96.00
		Cabela's	EK-926549	78	PR	\$28.00	\$ 2184.00
SECTION III - KITCHEN AND PENAL CLOTHING							
46	Cook's Apron As Specified, or Equal			4	DOZ	\$ No Bid	\$
47	Unisex Kitchen Work Shirt, As Specified, or Equal			24	EA	\$	\$
48a	Pants for Two (2) Piece Inmate Suit, As Specified, or Equal			24	EA	\$	\$
48b	Pants for Two (2) Piece Inmate Suit, As Specified, or Equal			2,000	EA	\$	\$
49a	Shift for Two (2) Piece Inmate Suit As Specified, or Equal			24	EA	\$	\$

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Unit		Unit Price	Total Price
				Est. Qty.	of Meas.		
60	Ladies Polo Shirt (Must be Pique) As Specified or Equal	Port Authority	L510	30	EA	\$14.75	\$ 442.50
61	Ladies Polo Shirt, Must be Pique, As Specified or Equal	Port Authority	L500	75	EA	\$14.75	\$ 1106.25
62	Ladies Cool & Dry Mesh Pique Polo, As Specified or Equal	Ultra Club	8210L	100	EA	\$14.75	\$ 1475.00
63	Ladies Long Sleeve Silk Touch Polo, As Specified or Equal	Port Authority	L500LS	100	EA	\$16.75	\$ 1675.00
64	Golf Shirt, Short Sleeve (No Pocket), As Specified, or Equal	Jerzees	437MSR	36	EA	\$7.75	\$ 279.00
✓ 65	Golf Shirt, Short Sleeve (No Pocket), As Specified or Equal	Jerzees	437MSR	75	EA	\$7.75	\$ 581.25
66	Golf Shirt with Pocket, Short Sleeve	Ultra Club	8534	30	EA	\$17.75	\$ 532.50
67	Golf Shirt, Men's As Specified or Equal	Ultra Club	8210	100	EA	\$12.75	\$ 1275.00
68	Staff Shirt, Long Sleeve	Ultra Club	8532	25	EA	\$17.75	\$ 443.75
69	Long Sleeve Classic Pique Polo, Men's, As Specified or Equal	Ultra Club	8532	100	EA	\$17.75	\$ 1775.00
✓ 70	Crew Neck Sweatshirt, Men Mesh T-Shirt, As Specified, or Equal	Jerzees	562M	10	EA	\$11.75	\$ 117.50
71	Wind Shirt, Men's, As Specified or Equal	Work Force	8340	20	EA	\$12.75	\$ 255.00
72	As Specified or Equal	Ultra Club	8936	100	EA	\$24.75	\$ 2475.00
73	Sweatpants	Jerzees	973	15	EA	\$11.75	\$ 176.25
74	Crew Neck Sweatshirt Men's	Jerzees	562	75	EA	\$11.75	\$ 881.25

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
75	Lifeguard Tank Top Shirt As Specified, or Equal	Gildan	2200	15	EA	\$ 7.75	\$ 116.25
76	"Super Sweats" Pullover with Hood	Jerzees	4997	30	EA	\$ 16.75	\$ 502.50
77	Jacket	Ultra Club	8925	10	EA	\$ 19.75	\$ 197.50
78	Fleece Lined Jacket, (NO EXCEPTIONS)	Dickies	33237	4	EA	\$ 29.75	\$ 119.00
79	Jacket, (NO EXCEPTIONS)	Chestnut Hill	CH850	2	EA	\$ 54.75	\$ 109.50
✓80	Hooded Jacket, As Specified, or Equal	Gundams	300	25	EA	\$ 85.00	\$ 2125.00
✓81	Bib Pant, As Specified, Or Equal	Gundams	500	25	EA	\$ 85.00	\$ 2125.00
82	Camouflage Cap, As Specified, or Equal	Outdoor Cap	401PC	100	EA	\$ 11.75	\$ 1175.00
83	Camouflage Hat	Dri Duck	3254	100	EA	\$ 13.75	\$ 1375.00
84	Baseball Cap As Specified, or Equal	Sportsmen	2220	72	EA	\$ 11.75	\$ 846.00
85a	Hat	✓ Hitwear	✓ 1035	100	EA	\$ 8.75	\$ 875.00
85b	Hat	Hitwear	✓ 1035	50	EA	\$ 8.75	\$ 437.50
86	Sports Performance Cap, Hitwear 1084	Hitwear	✓ 1084	100	EA	\$ 17.25	\$ 1725.00
87	Dry Mesh Back Visor, Hitwear 1087	Hitwear	1087	75	EA	\$ 16.75	\$ 1256.25
✓88	Cabana Hat, As Specified, or Equal	Head n Home	Sol Air Cabana	75	EA	\$ 55.00	\$ 4125.00
SECTION VI - WADERS AND BOOTS							
✓89	Waders, Women As Specified, or Equal	Cabela's	TK 83-2043	1	PR	\$ 130.00	\$ 130.00

KEYPORT ARMY AND NAVY

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓90	Waders, Mens As Specified, or Equal	Cabriles	TK-832042	7	PR	\$130.00	\$ 910.00
✓91	Chest Waders, As Specified, or Equal	Proliner	3112	15	PR	\$180.00	\$ 2700.00
✓92	Fishing Waders, Men's, As Specified, or Equal	Hodgman's	MAK CBC	12	PR	\$140.00	\$ 1680.00
✓93	Boots, Mens, Short, As Specified, or Equal	Sea Gear	VALUE BEET	72	PR	\$35.00	\$ 2520.00
✓94	Work Boots, As Specified, or Equal	Muck	CHH-00A	10	EA	\$120.00	\$ 1200.00
SECTION VII - TRANSPORTATION SERVICES AND BUILDINGS & GROUNDS DEPARTMENT							
✓95	Shorts, Men's, As Specified, or Equal	Dickies	LR642	5	EA	\$24.00	\$ 120.00
✓96	Ladies Pant Suit, Short Sleeve, As Specified, or Equal	Pinnacle	LT10\LP11	2	EA	\$40.00	\$ 120.00
✓97	Smock Top, As Specified, or Equal	Red Kap	TP31	4	EA	\$25.00	\$ 100.00
✓98	Scrub Pants, As Specified, or Equal	Dickies	83006	20	EA	\$20.00	\$ 400.00
✓99	Scrub Top w/front pockets, As Specified, or Equal	Dickies	S3706	20	EA	\$18.00	\$ 360.00
✓100	Work Jeans, As Specified, or Equal	Dickies	1939	20	EA	\$32.00	\$ 640.00
✓101	Jacket, Men and Women	Chomies RNR	9921	5	EA	\$35.00	\$ 275.00
✓102	Jacket, As Specified, or Equal	Carhartt	J131	6	EA	\$70.00	\$ 420.00
✓103	Long Sleeve Shirt, Men, As Specified, or Equal	Edwards	1262	10	EA	\$28.00	\$ 280.00
✓104	Long Sleeve Shirt, Women, As Specified, or Equal	Edwards	5262	10	EA	\$28.00	\$ 280.00

KEYPORT ARMY AND NAVY

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓105	Short Sleeve Shirt, Men, As Specified, or Equal	Edwards	1212	15	EA	\$27.00	\$405.00
✓106	Short Sleeve Shirt, Women, As Specified, or Equal	Edwards	5212	10	EA	\$27.00	\$270.00
✓107	Sweatshirt, Men and Women As Specified, or Equal	Jerres	4999	20	EA	\$28.00	\$560.00
✓108	Golf Shirt As Specified, or Equal	Gildan	3800	20	EA	\$20.00	\$400.00
✓109	Trousers, Men As Specified, or Equal	Red Kap	PT20	10	EA	\$21.00	\$210.00
✓110	Trousers, Women As Specified, or Equal	Red Kap	PT21	8	EA	\$22.00	\$176.00
✓111	Trousers, Women As Specified, or Equal	Edwards	8679	3	EA	\$35.00	\$105.00

SECTION VII TOTAL LUMP SUM (Add Item #'s 95-111):

\$ 5124.00

SECTION VIII - FIRE & FIRST AID TRAINING CENTER AND VEHICLE SERVICES

112	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Hanes	5170	100	EA	\$4.00	\$400.00
113a	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Hanes	5170	50	EA	\$5.00	\$250.00
113b	"T"-Shirt, Short Sleeve (NO EXCEPTIONS)	Hanes	5170	100	EA	\$5.00	\$500.00
114	Titan Twill Button Down Shirt, Men (NO EXCEPTIONS)	Devon + Jones	0500	2	EA	\$35.00	\$70.00

Item #	Description	Manufacturer	Style	Unit		Unit Price	Total Price
				Est. Qty.	of Meas.		
128	Work Coat, Blanket Lined, As Specified, or Equal	—	—	75	EA	\$ No Bid	\$
129	Twin Gore Boots, (NO EXCEPTIONS)	—	—	215	PR	\$	\$
130	Thermal Underwear Bottoms, As Specified, or Equal	—	—	120	EA	\$	\$
131	Thermal Underwear, Tops, As Specified, or Equal	—	—	120	EA	\$	\$
132	Rain Poncho, As Specified, or Equal	—	—	60	EA	\$	\$
133	Crew Socks, As Specified, or Equal	—	—	12	DOZ	\$	\$

SECTION IX TOTAL LUMP SUM (Add Item #'s 120-133): \$ No Bid

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓134 Discount Percentage (%)
for Work Clothes and Uniforms
(NOT LESS THAN) As Specified

10 %

Item #	Description	Manufacturer	Style	Unit		Unit Price	Total Price
				Est. Qty.	of Meas.		
9	Tactical Long Sleeve Shirt, Women, As Specified, or Equal			25	EA	\$	NO BID
10	Heavyweight Hooded Sweatshirt, As Specified, or Equal			50	EA	\$	NO BID
11	Hooded Pullover Sweatshirt As Specified, or Equal			12	EA	\$	NO BID
12a	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal			12	EA	\$	NO BID
12b	Hooded Sweatshirt, Zipper Front, Midweight, As Specified, or Equal			30	EA	\$	NO BID
13	Knee Boots, Rubber As Specified, or Equal	Honeywell	#KBP-Size	10	PR	\$ 12.39	\$ 123.90
14	Slush Boots As Specified, or Equal			74	PR	\$	NO BID
15	Hip Boots As Specified, or Equal			20	PR	\$	NO BID
16	Hip Boots As Specified, or Equal			10	PR	\$	NO BID
17	Hip Waders, As Specified, or Equal			21	PR	\$	NO BID
18	Gloves, As Specified, or Equal			122	PR	\$	NO BID
19	Work Gloves			335	PR	\$	NO BID
20	(NO EXCEPTIONS) Rainwear, As Specified, or Equal	AM International Corporation	*KRGSM-Size	25	EA	\$ 8.59	\$ 214.75
21	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)			73	EA	\$	NO BID
22	Rain Wear, Comfort-Brite Suit, As Specified, or Equal			15	EA	\$	NO BID

BOB BARKER COMPANY, INC.

BOB BARKER COMPANY, INC.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - SAFETY CLOTHING							
23	Class 3 Mesh Traffic Safety Vest, As Specified or Equal			45	EA	\$	NO BID
24	Safety Vest, (NO EXCEPTIONS)			50	EA	\$	NO BID
✓25	Disposable Coveralls, As Specified, or Equal	Cellucap ^W	*35902-size	5	CASE	\$ 43.99	\$ 219.95
26	Disposable Shoe Covers, As Specified, or Equal	Safety Zone	ZOSCUBPE-XL	5	CASE	\$ 28.24	\$ 141.20
27a	Hooded Pullover Sweatshirt, As Specified, or Equal			10	EA	\$	NO BID
27b	Hooded Pullover Sweatshirt, As Specified, or Equal			200	EA	\$	NO BID
28	Hard Hat (NO EXCEPTIONS)			75	EA	\$	NO BID
29	Hard Hat Liner As Specified, or Equal			87	EA	\$	NO BID
30	Watch Cap, As Specified, or Equal			10	EA	\$	NO BID
31	Safety Work Gloves As Specified, or Equal			110	PR	\$	NO BID
32	Gloves As Specified, or Equal			10	PR	\$	NO BID
33	Gloves (NO EXCEPTIONS)			50	PR	\$	NO BID
34	Gloves, As Specified, or Equal			40	PR	\$	NO BID
35	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal			6	PR	\$	NO BID
36	Gloves, Waterproof (NO EXCEPTIONS)			10	PR	\$	NO BID

BOB BARKER COMPANY, INC.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
37	Gloves, Heavy Duty (NO EXCEPTIONS)			12	PR	\$	NO BID
38	Work Gloves, Leather Palm, Split Side, As Specified, or Equal			82	PR	\$	NO BID
39	Grain Pigskin Work Gloves As Specified, or Equal			35	PR	\$	NO BID
40	Knit-Dipped Palm Glove, As Specified, or Equal			10	PR	\$	NO BID
41	Fleece Lined Jersey Gloves, As Specified, or Equal			135	PR	\$	NO BID
42	Jersey Gloves, As Specified or Equal			75	PR	\$	NO BID
43	Dotted Jersey Glove, As Specified, or Equal			25	PR	\$	NO BID
44	Hi-Flex Glove, As Specified, or Equal			24	PR	\$	NO BID
45	Neoprene Decoy Gloves As Specified, or Equal			78	PR	\$	NO BID
SECTION III - KITCHEN AND PENAL CLOTHING							
✓46	Cook's Apron As Specified, or Equal	International Trading	WD4436	4	DOZ	\$ 16.72	\$ 66.88
47	Unisex Kitchen Work Shirt, As Specified, or Equal			24	EA	\$	NO BID
✓48a	Pants for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker Co.	*T (color) T-size	24	EA	\$ 5.80	\$ 139.20
✓48b	Pants for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker Co.	*T (color) T-size	2,000	EA	\$ 6.32	\$ 12,640.00
✓49a	Shirt for Two (2) Piece Innate Suit As Specified, or Equal	Bob Barker Co.	*T (color) S-size	24	EA	\$ 4.80	\$ 115.20

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓49b	Shirt for Two (2) Piece Innate Suit, As Specified, or Equal	Bob Barker Co.	*T(color)S(size)	2,000	EA	\$ 5.32	\$ 10,640.00
✓50	Innate jumpsuit As Specified, or Equal	Bob Barker Co.	*JNVJ-(size)	24	EA	\$ 13.15	\$ 315.60
✓51	Innate jumpsuit, As Specified, or Equal	Bob Barker Co.	*T(color)J-(size)	360	EA	\$ 10.56	\$ 3,801.60
SECTION IV - WOMEN'S UNDERWEAR							
✓52	Women's Panties As Specified, or Equal	Bob Barker Co.	ELBLCTN-(size)	24	DOZ	\$ 6.97	\$ 167.28
✓53	Traditional Style Bra As Specified, or Equal	Bob Barker Co.	*EBANY-(size)	20	EA	\$ 1.35	\$ 162.00
✓54	Sports Bra As Specified, or Equal	Bob Barker Co.	*EBAPLS-(size)	80	EA	\$ 1.35	\$ 81.00
SECTION V - ATHLETIC UNIFORMS							
✓55	Cotton Brief Underwear, Men As Specified, or Equal	Bob Barker Co.	*EBRLS-(size)	276	EA	\$ 0.93	\$ 256.68
56a	"T" Shirt, Short Sleeve			200	EA	\$	\$ NO BID
56b	"T" Shirt, Short Sleeve			100	EA	\$	\$ NO BID
56c	"T" Shirt, Short Sleeve			75	EA	\$	\$ NO BID
57	"T" Shirt, Short Sleeve As Specified, or Equal			48	EA	\$	\$ NO BID
58	"T" Shirt, Long Sleeve As Specified, or Equal			36	EA	\$	\$ NO BID
59a	"T" Shirt, Long Sleeve			60	EA	\$	\$ NO BID
59b	"T" Shirt, Long Sleeve			25	EA	\$	\$ NO BID

BOB BARKER COMPANY, INC.

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
115	Titan Twill Button Down Shirt, Women (NO EXCEPTIONS)			2	EA	\$	NO BID
116	Polo Shirt, Men (NO EXCEPTIONS)			4	EA	\$	NO BID
117	Polo Shirt, Women (NO EXCEPTIONS)			4	EA	\$	NO BID
118	Polo Shirt, Short Sleeve As Specified, or Equal			10	EA	\$	NO BID
119	Hooded Pull-Over Sweatshirt As Specified, or Equal			10	EA	\$	NO BID

SECTION VIII TOTAL LUMP SUM (Add Item #'s 112-119):

\$ **Ø**

SECTION IX - CORRECTIONS WORK CREW

✓120	Jeans, Men, As Specified, or Equal	Dickies	Z9393V-size	360	EA	\$ 14.33	\$ 5,158.80
✓121	Belt, As Specified, or Equal	National Webbing	*ZV Belt-BK-size	60	EA	\$ 2.40	\$ 144.00
✓122	T-Shirt, Men, As Specified, or Equal	Bob Barker Co.	*673-size	200	EA	\$ 3.31	\$ 662.00
✓123	Hooded Sweatshirt, As Specified, or Equal	T+S sales	Z55GYH-size	120	EA	\$ 11.17	\$ 1,340.40
✓124	Sweatshirt, Crew Neck, As Specified, or Equal	Bob Barker Co.	*55GY-size	120	EA	\$ 5.88	\$ 705.60
✓125	Mesh Baseball Cap, As Specified, or Equal	Nissin caps + Bags	Z39165-OR	10	DOZ	\$ 22.20	\$ 222.00
✓126	Watch Cap, As Specified, or Equal	Bob Barker Co.	101K-OR	10	DOZ	\$ 9.97	\$ 99.70
✓127	Work Gloves, Leather Palm, As Specified, or Equal	West Chester	5049	10	DOZ	\$ 15.15	\$ 151.50

Item #	Description	Manufacturer	Style	Est. Qty.	Unit of Meas.	Unit Price	Total Price
128	Work Coat, Blanket Lined, As Specified, or Equal	Bob Barker Co.	652-OK-size	75	EA	\$ 19.87	\$ 1,490.25
129	Twin Gore Boots, (NO EXCEPTIONS)	Bob Barker Co.	TGPP-size	215	PR	\$ 17.89	\$ 3,846.35
130	Thermal Underwear Bottoms, As Specified, or Equal	Bob Barker Co.	*1120K-size	120	EA	\$ 3.31	\$ 397.20
131	Thermal Underwear, Tops, As Specified, or Equal	Bob Barker Co.	*630K-size	120	EA	\$ 3.31	\$ 397.20
132	Rain Poncho, As Specified, or Equal	Jacob Ash company	*VRR-OK	60	EA	\$ 2.40	\$ 144.00
✓133	Crew Socks, As Specified, or Equal	Bob Barker Co.	OC	12	DOZ	\$ 9.20	\$ 110.40

SECTION IX TOTAL LUMP SUM (Add Item #'s 120-133):

\$ 14,869.40

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓134 Discount Percentage (%)
for Work Clothes and Uniforms
(NOT LESS THAN) As Specified

10 %

* indicates reference to "List of Equal Variations to Specifications"

RESOLUTION

January 17, 2018

WHEREAS, on December 12, 2017, pursuant to legal advertisements therefor, bids were received for the furnishing and delivery of LIQUID CALCIUM CHLORIDE for the County of Ocean; and

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

Name and Address of Bidder

Peckham Materials Corp.
763 Schoharie Turnpike
Athens, NY 12015
(518) 945-1120 Ext. 250

Name and Address of Bidder

Blonder Supply Inc.
479 Wright Debow Road
Jackson, NJ 08527
(732) 928-4500

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected as unresponsive. It will be rebid 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 bids received for Liquid Calcium Chloride, are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, County Road Supervisor, and the unsuccessful bidders.

RESOLUTION

January 17, 2018

WHEREAS, on November 21, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOBILE COMMAND CENTER TRAILER, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

CGS Premier, Inc.
5786 South Westridge Drive
New Berlin, WI 53151
(262) 641-7414

Mobile Concepts by Scotty
480 Bessemer Rd.
Mt. Pleasant, PA 15666
(724) 542-7640

Name and Address of Bidder

J.A.R. Capital Group, Inc.
2113 W 7th Street
Tempe, AZ 85281
(480) 464-7007

Trans-West, Inc., DBA
Summit Bodyworks
7740 Dahlia Street
Commerce City, CO 80022
(303) 301-7550

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has recommended to this Board that all bids received for the furnishing and delivery of Mobile Command Center Trailer, County of Ocean, State of New Jersey, be rejected. It will be rebid 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 bids received for Mobile Command Center Trailer, County of Ocean, State of New Jersey, be and the same are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Director of Purchase, Department of Finance, County Sheriff's office, and Vehicle Services.



RESOLUTION

January 17, 2018

WHEREAS, on December 27, 2017, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2017B, State of New Jersey; and

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

Name and Address of Bidder

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

C. J. Hesse, Inc.
PO Box 207
Belford, NJ 07718
(732) 291-8100

Meco, Inc.
PO Box 536
Clarksburg, NJ 08510
(609) 443-4344

Name and Address of Bidder

DeFino Contracting Company
28 Industrial Drive
Cliffwood Beach, NJ 07735
(732) 566-4255

Vollers Excavating & Construction,
3311 Route 22 East
North Branch, NJ 08876
(908) 725-1026

Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857
(732) 967-6400

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY, be accepted for RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2017B, 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 EARLE ASPHALT COMPANY accepting their bid in the total amount of \$2,729,813.13, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **one hundred thirty-five (135)** calendar days.

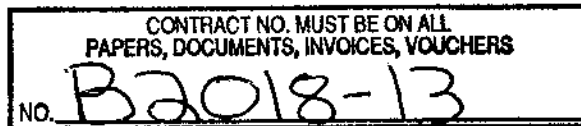
2. The Department of Finance has certified that funds are available in Account No. 304-185-0608 in the amount of \$12,745.37; Account No. 304-185-C715 in the amount of \$2,681,567.76 and Account No. 210-185-0060 in the amount of \$35,500.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-10E.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and

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



RESOLUTION

January 17, 2018

WHEREAS, on January 9, 2018, pursuant to legal advertisements therefor, sealed bids were received for the FURNISH AND DELIVER STAINLESS STEEL LAVATORY/TOILET COMBINATION UNITS FOR THE OCEAN COUNTY JAIL for the County of Ocean; and

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

Name and Address of Bidder

Atlantic Plumbing Supply
2810 Rt. 37E
Toms River, NJ 08753
(732) 929-0400

F. W. Webb Company
180 Centennial Avenue
Piscataway Township, NJ 08854
(732) 545-1018

Name and Address of Bidder

Bridgeton P&H Supply Company
756 N. Pearl Street
Bridgeton, NJ 08302
(856) 451-3131

West End KB, LLC
14 Bridgewaters Dr.
Oceanport, NJ 07757
(732) 389-3355

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for FURNISH AND DELIVER STAINLESS STEEL for the County of Ocean, for the contract period from date of award through January 16, 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:

ATLANTIC PLUMBING SUPPLY for one (1) item, to wit:

ITEM NO. 1.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-13.

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 Director of Management and Budget and Atlantic Plumbing Supply the successful bidder.

ITEM # 1 – Furnish and Deliver Stainless Steel Lavatory/Toilet Combination Unit, As Specified, or Equal

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Stainless steel lavatory/toilet combination unit shall be Willoughby Model Number ECW-2096-L/R-ON-BP-3.5GPF-E1L2-PZPB-WMSII-CW1-GWC-ET4-EFVP3.5-FVT-RTH, or Equal.	<u>X</u>	_____
Units shall be modified to match existing fixture rough-in and anchor points (Refer to Exhibit A).	<u>X</u>	_____
Fixture shall be 20" wide and fabricated from 14 gauge, type 304 stainless steel. The construction shall be all welded, with exposed stainless surfaces polished to a #4 satin finish.	<u>X</u>	_____
Standard toilet shall include:		
- Elongated toilet bowl with contoured seat		
- Integral crevice-free self-draining flushing rim with positive after fill		
- Fully enclosed 3" O.D. trap which shall maintain a minimum 2" seal and pass a 2-5/8" ball.	<u>X</u>	_____
- Bead blast finish bowl interior	<u>X</u>	_____
Toilet shall be blowout type, requiring 35 psi min. flushing pressure.	<u>X</u>	_____
Model shall meet the requirements of ASME A112.19.3/CSA B45.4.	<u>X</u>	_____
Standard lavatory shall include:		
- Oval-shaped bowl, 13" x 9-1/2" x 6" deep		
- Stainless steel bubbler/filler		
- Fast drain with air vent		
- Elbow waste (1-1/2" F.I.P.)	<u>X</u>	_____
- Self-draining soap dish	<u>X</u>	_____
Fixture shall withstand loadings of 5,000 lbs. without permanent damage.	<u>X</u>	_____
Cabinet interior shall be sound deadened with fire resistant material.	<u>X</u>	_____
Anchoring shall be by standard 4-point system. Ø1/2" threaded rods, nuts and washers shall be furnished for walls up to 8" thick.	<u>X</u>	_____
Unit shall require chase area for installation and maintenance.	<u>X</u>	_____
Lavatory valve shall be Willoughby Model Number E1L2-PZPB, or Equal dual temperature electronic pushbutton 24V solenoid metering valve, lead free, with electronic piezo stainless steel pushbuttons.	<u>X</u>	_____

✓ ITEM # 1 – Furnish and Deliver Stainless Steel Lavatory/Toilet Combination Unit, As Specified, or Equal
(CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Electronic water management system shall be Willoughby Model Number WMSII, or Equal	<u>X</u>	_____
Willoughby Model Number WMS II, or Equal Cell Valve Controllers (CVCs) shall be located in the plumbing chase and shall control the operation of selected electronic lavatory valves, electronic shower valves, and electronic toilet flush valves.	<u>X</u>	_____
Each CVC shall be capable of controlling up to six (6) individual low-voltage solenoid valves.	<u>X</u>	_____
CVCs shall require 24 Volt AC for operation and shall retain all memory of settings in the event of power interruption. System manufacturer shall supply a hard-wire 120/24 VAC 40VA step down transformer. (Willoughby Model Number TF24H) with each controller.	<u>X</u>	_____
The CVC's electronic circuitry shall be encased in a water-resistant (not waterproof) enclosure; as with all electrical and electronic equipment, avoid contact with water especially once connected to the power supply.	<u>X</u>	_____
Each valve activation shall be controlled by a vandal-resistant, internally-sealed, stainless steel piezo push button. Each push button shall require less than 5 lbs. of force to activate.	<u>X</u>	_____
All solenoid valves shall be non-hold-open and all metering times shall be independently adjustable for each valve:		
• (1 to 60 sec.) for each lavatory valve	<u>X</u>	_____
• (1 to 10 sec.) for each flush valve	<u>X</u>	_____
Metering cycles shall be interrupted with a second button push.	<u>X</u>	_____
A programmable re-initiate delay feature shall be provided to control amount of fixture use to a preset threshold. Once the fixture use threshold has been reached, function will be locked-out for a preset time period (up to 4 hours).	<u>X</u>	_____
A parallel pre-initiate delay feature shall also be provided to insert time between switch actuation and the subsequent valve actuation. Configurable overuse limits shall be provided to control the amount of use of all fixture functions within a programmable time period of up to 24 hours. Overuse control shall be configurable to trigger only notification, latched lock-out of the fixture function, or auto-limit of fixture function to prevent its overuse.	<u>X</u>	_____

✓ **ITEM # 1 – Furnish and Deliver Stainless Steel Lavatory/Toilet Combination Unit, As Specified, or Equal (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Lavatory waste shall drain into toilet bowl.	<u>X</u>	_____
Toilet waste connection shall be 3" gasket waste type.	<u>X</u>	_____
Flush valve shall be Sloan Regal Model Number 9603-3.5, or Equal with electronic 24V solenoid valve and electronic piezo stainless steel push-button and flushing connection.	<u>X</u>	_____
Fixture shall be supplied with recessed tissue holder.	<u>X</u>	_____
Delivery will be made to the Ocean County location as indicated on the Purchase Order	<u>X</u>	_____
WARRANTY:		
One (1) year against defects in material or workmanship.	<u>X</u>	_____

ATLANTIC PLUMBING SUPPLY

Page 24 of 24

Proposal to **FURNISH AND DELIVER STAINLESS STEEL LAVATORY/TOILET COMBINATION UNITS FOR THE OCEAN COUNTY JAIL** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

Gentlemen:

The undersigned hereby declare that he has carefully examined the advertisements and specifications to **FURNISH AND DELIVER STAINLESS STEEL LAVATORY/TOILET COMBINATION UNITS FOR THE OCEAN COUNTY JAIL** and that they will complete the said contract in all respects according to the specifications.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Furnish and Deliver Stainless Steel Lavatory/Toilet Combination Units for the Ocean County Jail, As Specified, or Equal	200	EA	\$1930	\$386,000
	Mfr., Model	Willoughby-ECW-2096-L/H-ON-BP-3.5 GPF-E1L2-PZPB-WMS11(CVC2)			
	Delivery, A.R.O.	12-14 weeks CWI-ET4-GWC-EFVP 3.5-FVT-RTH-TE24H-			
	Warranty	1 year against defects in material or workmanship MOD			
	Remarks				

BIDDERS PROPOSING AN ALTERNATE TO THE SPECIFICATIONS, SHOULD INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS WITH THEIR BID SUBMISSION.

**No Associated
Documents**

RESOLUTION

January 17, 2018

WHEREAS, Contract No. B2017-52CE was entered into on May 3, 2017, with Breaker Electric Inc., in connection with the project known as Building #59, Ship Bottom Garage Emergency Generator Replacement, for the County of Ocean, State of NJ; and

WHEREAS, it has been determined that revisions to the contract are necessary to replace a 200 Amp drop and wires; and

WHEREAS, the contractor is authorized to bill \$1,347.08, against the Contract Allowance; and

WHEREAS, these costs result in no net increase to the contract; and

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

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

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

1. The Contractor shall bill for the items in Change Oder No. 1 from the Contract Allowance; and

2. T&M Associates is hereby authorized to issue Change Order No. 1 at no net increase to the contract amount to Breaker Electric Inc. in connection with the replacement of a 200 Amp drop and wires for the Building #59, Ship Bottom Garage Emergency Generator Replacement, for the County of Ocean, State of NJ; and

3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Breaker Electric Inc., 488 Monmouth Road, Clarksburg, NJ 08510 to cover Change Order No.1 and to provide additional information and furnish such documents as may be required; and

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-52CE; and

5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Breaker Electric Inc. and to T&M Associates.

RESOLUTION

January 17, 2018

WHEREAS, Contract No. B2017-42A was entered into on May 17, 2017, with Wallace Brothers Inc., in connection with the project known as Proposed Alterations to the O.C. Forge Pond Golf Course Pro Shop/Concession Area; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work of a tankless water heater, flooring preparation and outlets; and

WHEREAS, these costs of \$1,670.00 shall result in an increase to the contract; and

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

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

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

1. Yezzi Associates is hereby authorized to issue Change Order No.1 to Wallace Brothers Inc. at a contract increase in the amount of \$1,670.00 with funding available in account #016-010-6040-62BG.
2. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Wallace Brothers Inc., 400 Chambers Bridge Road, Brick, NJ 08723 to cover Change Order No.1 and to provide additional information and furnish such documents as may be required.
3. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-42A.
4. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Management & Budget, County Director of Finance,

Superintendent of Buildings & Grounds, County Counsel, Wallace Brothers Inc. and to
Yezzi Associates.

RESOLUTION

January 17, 2018

WHEREAS, Contract No. B2016-134A was entered into on October 19, 2016, with Vision Construction Group, Inc., in connection with the project known as Proposed Waste Line Replacement to the Ocean County Justice Complex; and

WHEREAS, it has been determined that revisions to the contract are necessary to remove and replace piping in various areas; and

WHEREAS, the contractor is authorized to bill \$18,200.00, against the Contract Allowance; and

WHEREAS, these costs result in no net increase to the contract; and

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

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

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

1. The Contractor shall bill for the items in Change Oder No. 1 from the Contract Allowance; and
2. Yezzi Associates is hereby authorized to issue Change Order No. 1 at no net increase to the contract amount to Vision Construction Group, Inc. in connection with the removal and replacement of piping in various areas for the Proposed Waste Line Replacement to the Ocean County Justice Complex; and
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Vision Construction Group, Inc., 10 Liberty Street, Edison, N.J. 08837 to cover Change Order No.1 and to provide additional information and furnish such documents as may be required; and

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-134A; and

5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Vision Construction Group, Inc. and to Architect, Yezzi Associates.

RESOLUTION

January 17, 2018

WHEREAS, Contract No. B2016-144A was entered into on October 18, 2016 with J.H. Williams Enterprises, Inc., in connection with the project known as Ocean County 62 Jail Prisoner Security Walkway, Hooper Avenue, Toms River, New Jersey;

WHEREAS, it has been determined that the County has requested various changes to the original design including drawing revisions, additional roofing membrane in Judge Chambers and Courthouse connection corridor and providing missing steel beams in holding cells, eliminating security fencing and gates at the second and third floor stair tower and eliminating a roof drain and install a transformer required for the elevator power supply;

WHEREAS, these costs resulted in an increase to the contract of \$60,982.00; and

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

WHEREAS, J.H. Williams Enterprises, Inc. has agreed to accept the changes to the contract; and

WHEREAS, adequate funds are available in the Appropriation No. 9999-301-010-C421-6800, in the amount of \$24,249.73 and 9999-406-010-C421-6800, in the amount of \$36,732.27, making total amount \$60,982.00.

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

1. Yezzi Associates is hereby authorized to issue Change Order #2, at an increase to the contract amount of \$60,982.00 to J.H. Williams Enterprises, Inc., in connection with the project known as Ocean County 62 Jail Prisoner Security Walkway, Hooper Avenue, Toms River, New Jersey.

2. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with J.H. Williams Enterprises, Inc., 231 Haines Drive, Moorestown, New Jersey 08057

to cover Change Order #2 and to provide additional information and furnish such documents as may be required.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-144A.

5. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Purchasing, County Director of Finance, County Counsel, J.H. Williams Enterprises, Inc. and to Yezzi Associates.

**No Associated
Documents**

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for a licensed healthcare facility to provide **Occupational Medicine Services** for Ocean County Workers' Compensation Program; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for the provision of Occupational Medicine Services in accordance with N.J.S.A. 19:44A-20.4 et.seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for Occupational Medicine Services to Meridian Occupational Health, P. C. for a **term** of one year with an option to extend an additional 12 month period; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, funds will be made available in the 2018 Ocean County Workers' Compensation Budget to cover the costs of these services for year 2018 funds have been made available in the trust account #231-080-0308-7900 for all workers' compensation expenses payable through the County's Third Party Claims Administrator; and

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for Occupational Medicine Services, **for a term of one year, with an option to extend an additional 12 month period, as set forth above, with Meridian Occupational Health, P.C., 2-12 Corbett Way, Eatontown, New Jersey 07724 .**

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by **licensed medical professionals** and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to

Ocean County Department of Finance
Ocean County Department of Employee Relations,
Division of Risk Management
Meridian Occupational Health, P.C.

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for Municipal Advisor in connection with the issuance of bonds, bond anticipation notes and general financial planning; and

WHEREAS, such specialized financial services can be provided only by a Licensed Municipal Advisor under the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Federal Investment Advisor Act of 1940, which are recognized by the State of New Jersey; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of Municipal Advisor services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the qualifications were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special financial services to PFM Financial Advisors LLC a division of The PFM Group on the basis of their qualifications; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed municipal advisor; and

WHEREAS, the not to exceed amount for these services is estimated at \$70,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following sources:
1. Capital Ordinances, and 2. Department of Finance O.E.; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for Municipal Advisor with PFM Financial

Advisors LLC a division of The PFM Group for the County of Ocean for one year.

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed investment advisors and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this resolution shall be made available to Ocean County Department of Finance and the PFM Financial Advisors LLC.

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for specialized legal services in connection with the authorization and the issuance of bonds or notes of the County of Ocean, State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, such special legal services can be provided only by a recognized Bond Counsel; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of specialized legal services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the qualifications were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special legal services to GluckWalrath LLP on the basis of their qualifications; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed attorney specializing in bond law; and

WHEREAS, the not to exceed amount for these services is estimated at \$75,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and 2. Department of Finance O.E.; and

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

WHEREAS, funds will be set aside for this purpose within the Capital Ordinances as adopted by the County, under N.J.S.A. 40A:2-20 known as "Expenses Included in Cost"; and

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for legal services with GluckWalrath LLP to provide the specialized legal services necessary in connection with the authorization and the issuance of bonds or notes by the County of Ocean during 2018.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed attorneys and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to Ocean County Department of Finance and GluckWalrath LLP.

RESOLUTION

January 17, 2018

WHEREAS, the County desires to review its existing insurance coverages and to purchase and procure such renewal and additional insurance coverages that are necessary to adequately protect and insure the operations, facilities and interests of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for the provision of insurance brokerage, consulting and risk management services in accordance with N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Committee previously recommended the award of a contract for insurance brokerage, consulting and risk management services to **Conner Strong & Buckelew Companies, LLC**, effective February 1, 2018 for an initial term of one (1) year, with an option to extend the contract for up to two (2) additional one (1) year terms, in accordance with N.J.S.A. 40A:11-5; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2018 Temporary County Budget with the balance to be available contingent upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available, and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of a contract for insurance brokerage, consulting and risk management services and the contract itself must be available for public inspection;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF 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 Insurance Brokerage and Consulting Services Agreement with **CONNER STRONG & BUCKELEW COMPANIES, LLC**, for a term of one (1) year, commencing on February 1, 2018.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This Agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that the purchase and procurement of insurance consultant services, such as the services required in connection with this Agreement, are specialized and qualitative in nature and **Conner Strong & Buckelew Companies, LLC**, is a licensed insurance producer.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to this Agreement.
6. Certified copies of this resolution shall be forwarded to:

Ocean County Department of Finance,
Ocean County Auditor,
Ocean County Department of Employee Relations,
Division of Risk Management,
Conner Strong & Buckelew Companies, LLC, and
Ocean County Counsel.

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for Security Control System Upgrade installed at Ocean County Jail; and

WHEREAS, the Ocean County Office of Information Technology has determined a need to upgrade the existing analog and IP cameras to digital for the incorporated Black Creek Security System installed at the Ocean County Jail; and

WHEREAS, Black Creek Integrated Systems Corp., provides an integrated and comprehensive system that meets the needs of the Office of Information Technology; and

WHEREAS, this is awarded in compliance with the NJ State Contract M0003; and

WHEREAS, the County is desirous of entering into an agreement with PCMG Inc., Sub Contract No. 89854 to provide upgraded digital cameras related to the Security Control System Upgrade for the Ocean County Jail, as set forth in their proposal dated December 15, 2017; and

WHEREAS, sufficient funds are available and shall be encumbered under account number 016-010-5679 in the amount of \$429,441.24.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003 Sub Contract No. 89854.
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with PCMG Inc., 14120 Newbrook Drive, Suite 100 Chantilly, VA 20151-2273.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.

5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

Ocean County Department of Technology;

PCMG Inc.;

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for EMC Unity Storage Arrays; and

WHEREAS, the Ocean County Office of Information Technology has determined a need to purchase of EMC Unity Storage Arrays; and

WHEREAS, EMC Unity Storage Arrays provide an integrated and comprehensive system that meets the needs of the Office of Information Technology; and

WHEREAS, this is awarded in compliance with the NJ State Contract M-0483; and

WHEREAS, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 89851 to provide EMC Unity Storage Arrays, as set forth in their proposal dated December 13, 2017; and

WHEREAS, sufficient funds are available and shall be encumbered under the following account number 016-085-6042 in the amount of \$241,905.00 and account number 016-085-5669 in the amount of \$241,905.00. Total amount not to exceed \$483,810.00

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract M-0483 Sub Contract No. 89851.
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave. Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.

5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

Ocean County Department of Technology;

SHI International;

RESOLUTION

January 17, 2018

WHEREAS, there exists a need for Security Control System Upgrade installed at Ocean County Jail; and

WHEREAS, the Ocean County Office of Information Technology has determined a need to purchase of 346 new digital cameras for the incorporated Black Creek Security System installed at the Ocean County Jail; and

WHEREAS, Black Creek Integrated Systems Corp., provides an integrated and comprehensive system that meets the needs of the Office of Information Technology; and

WHEREAS, this is awarded in compliance with the NJ State CO-OP ESCNJ CO-OP #65MCE (15/16-11); and

WHEREAS, the County is desirous of entering into an agreement with C D W Government Inc., Sub Contract No. 89974 to provide 346 new digital cameras related to the Security Control System Upgrade for the Ocean County Jail, as set forth in their proposal dated December 27, 2017; and

WHEREAS, sufficient funds are available and shall be encumbered under the following account numbers in total amount not to exceed \$282,425.96

016-010-5679 in the amount of \$80,000.00

016-085-6042 in the amount of \$50,000.00

016-085-5669 in the amount of \$152,425.96

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

1. This agreement is awarded under the terms and conditions of New Jersey State CO-OP ESCNJ CO-OP #65MCE (15/16-11) Sub Contract No. 89974.
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with C D W Government Inc., 2 Corporate Drive Suite 800 Shelton, CT 06484.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.

5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

Ocean County Department of Technology;

C D W Government Inc.;

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Lakewood Community Services, Corp. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$11,030.00
Office of Senior Services	016 215 5058	\$ 9,001.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$26,997.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Lakewood Community Services, Corp. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-7.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Lakewood Community Services, Corp. for the procurement of Weekend/Holiday home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

USDA	017 820 R096	\$29,400.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Lakewood Community Services, Corp. to provide Weekend/Holiday home delivered meal services contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC 2018-8.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Lakewood Community Services, Corp. for the procurement of Home Delivered Meals to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$145,000.00
USDA	017 820 R096	\$ 26,700.00
Office of Senior Services	016 215 5058	\$ 20,000.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$60,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Lakewood Community Services, Corp. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-9.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Lakewood Community Services, Corp. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$16,650.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Lakewood Community Services, Corp. to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-10.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Jackson Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 17,700.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Jackson Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

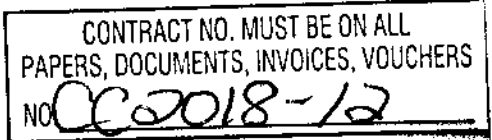
BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2018-11.

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

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

RESOLUTION
January 17, 2018



WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Catholic Charities- Diocese of Trenton Providence House for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$15,994.00
Office of Senior Services	016 215 5058	\$ 2,432.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$7,287.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Catholic Charities-Diocese of Trenton Providence House to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-12.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Meridian Hospital Corp-Southern Ocean Medical Center for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$15,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Meridian Hospital Corp-Southern Ocean Medical Center to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-13,

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Caregiver Volunteers of Central Jersey for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon the adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$20,000.00
State COLA	017 820 R036	\$44,000.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey, to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-14.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Monmouth Medical Center Southern Campus for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$50,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Monmouth Medical Center Southern Campus to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-15.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Community Medical Center Foundation for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 20,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Community Medical Center Foundation to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC 2018-16.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Interfaith Health & Support Services of Southern Ocean County, Inc. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$5,000.00
State COLA	017 820 R036	\$24,000.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Interfaith Health & Support Services of Southern Ocean County, Inc. to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-17,

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Community Health Law Project for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$45,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Community Health Law Project to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-18.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Manchester Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 90,100.00
State COLA	017 820 R036	\$ 20,000.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Manchester Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-19.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Manchester Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Area Plan III-E State	017 820 R000	\$ 25,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Manchester Township to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

OC 2018-20,

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Toms River Township Senior Center for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$61,806.00
State COLA	017 820 R036	\$14,175.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Toms River Township Senior Center to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-21.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Toms River Township Senior Center for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Area Plan III-E State	017 820 R000	\$ 3,958.00
State COLA	017 820 R036	\$54,982.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Toms River Township Senior Center to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-22.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Long Beach Island Community Center, Inc. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$108,817.00
State COLA	017 820 R036	\$ 30,078.00
Ocean Area Plan State	017 820 R006	\$110,136.00
Office of Senior Services	016 215 5058	\$ 27,184.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 81,552.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-23,

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

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

RESOLUTION
January 17, 2018

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CCJ018-24

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Long Beach Island Community Center, Inc. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Social Services Block Grant 017 820 R028	\$18,101.00
Local Social Services Block 017 820 S028	\$ 5,804.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-24.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Long Beach Island Community Center, Inc. for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Area Plan III E State	017 820 R000	\$ 25,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-25

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Visiting Home Care Service of Ocean County for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$169,540.00
Office of Senior Services	016 215 5058	\$ 4,188.00
AID/Visiting Homemakers	016 215 5011	\$ 22,149.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 12,564.00
AID/Visiting Homemakers	016 215 5011	\$ 66,441.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Visiting Home Care Service of Ocean County to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-26

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Visiting Home Care Service of Ocean County for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 10,920.00
Office of Senior Services	016 215 5058	\$ 7,270.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 21,810.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Visiting Home Care Service of Ocean County to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-27.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Plumsted Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 10,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Plumsted Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-28.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Catholic Charities Diocese of Trenton for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$25,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Catholic Charities Diocese of Trenton to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-29.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Catholic Charities Diocese of Trenton for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$10,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Catholic Charities Diocese of Trenton to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-30,

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-Senior Assisted Transportation Services for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$6,200.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-Senior Assisted Transportation Services to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-45.

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

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

RESOLUTION
January 17, 2018

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2018-31

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-Services to the Elderly for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$11,300.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-Services to the Elderly to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-31.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-Respite Care for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

State COLA	017 820 R036	\$30,932.00
Ocean Area Plan Grant	017 820 R004	\$25,438.00
Office of Senior Services	016 215 5058	\$ 8,630.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be encumbered upon adoption of the 2018 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$25,887.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services- Respite Care to provide care management services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC0018-32.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services- Comprehensive Care Management for Seniors for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

State COLA	017 820 R036	\$45,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-Comprehensive Care Management for Seniors to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-33.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-Comprehensive Care Management for Seniors.

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-APS SSBG for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Social Services Block Grant 017 820 R028

\$26,836.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-APS SSBG to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CL2018-34.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-APS State for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Adult Protective Services	017 820 R003	\$374,556.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-APS State to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018 if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-35.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with the Ocean County Board of Social Services-Safe Housing and Transportation for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Safe Housing & Transportation	017 820 R001	\$79,487.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with the Ocean County Board of Social Services-Safe Housing and Transportation to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-36.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-Safe Housing and Transportation.

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Jewish Federation of Ocean County for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Service upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$27,681.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Jewish Federation of Ocean County to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-37.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Jewish Federation of Ocean County for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$8,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Jewish Federation of Ocean County to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-38.

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Frecholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Brick Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Area Plan III-E State	017 820 R000	\$15,427.00
State Cola	017 820 R036	\$ 9,573.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Frecholder Director and Clerk of the Board are hereby authorized to execute a contract with the Brick Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-39.

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

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

RESOLUTION
January 17, 2018

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2018-40

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Brick Township for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 R004	\$92,602.00
State COLA	017 820 R036	\$17,498.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Brick Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-40.

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

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

RESOLUTION

January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Preferred Behavioral Health of New Jersey for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County Budget as follows:

Social Services Block Grant 017 820 R028	\$61,385.00
Local Social Services Block 017 820 S028	\$19,709.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Preferred Behavioral Health of New Jersey to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-41

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

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

RESOLUTION
January 17, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures with Borough of Point Pleasant for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds are appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services upon adoption of the 2018 temporary County budget as follows:

Ocean Area Plan Grant	017 820 R004	\$ 17,918.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to execute a contract with Borough of Point Pleasant to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

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

CC2018-42.

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

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

**No Associated
Documents**

RESOLUTION

January 17, 2018

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY UTILITIES AUTHORITY** for a term of five (5) years, term to expire January 31, 2023:

DANIEL J. HENNESSY

Point Pleasant Beach

WATSON PHARO

Beach Haven

BE IT FURTHER RESOLVED that **CARMEN F. AMATO, JR.**, Bayville is hereby reappointed as an alternate member of the **OCEAN COUNTY UTILITIES AUTHORITY** for a term of five (5) years, term to expire January 31, 2023.

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

**No Associated
Documents**

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