

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

Director Gerry P. Little Deputy Director John C. Bartlett. J Virginia E. Haines John P. Kellv Joseph H. Vicari

101 Hooper Ave Toms River, New Jersey 08754-2191

> Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM Administration Building Location:

> **Room 119** 101 Hooper Ave

Toms River, NJ 08754

A. CALL TO ORDER

The Regular Meeting of the Board of Chosen Freeholders of the County of Ocean was called to order on September 5, 2018 at 4:01 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Freeholder Director Little presiding. Members Kelly and Haines were present at the call of the roll. Deputy Director Bartlett and Freeholder Vicari were not present.

B. ROLL CALL

C. STATEMENT Compliance with the Open Public Meetings Act

Gerry P. Little, Freeholder Director, read the following statement of compliance with the Open Public Meetings Act:

"In compliance with the 'Open Public Meetings Act', this notice has been advertised in the manner as prescribed by law."

D. THE PLEDGE OF ALLEGIANCE AND PRAYER

DIRECTOR LITTLE: "Alright, we welcome everyone to the September 5th meeting of the Board of Freeholders, and Mrs. Vasil would you please begin the agenda."

E. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 17.

RESULT	ADOPTED	Official Resolution #: 2018001010
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK VASIL: "Thank you Freeholder. The first order of business is the Authorizing Payment of Bills contained in Bill Committee Report No. 17."

Abstentions:

Ms. Haines, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 17 record.

Mr. Little, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 17 record.

CLERK VASIL: "That stands adopted with those abstentions noted."

F. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

CLERK VASIL: "We have Engineering Payments to Various Contractors, F-1 through F-8."

1. MIDLANTIC CONSTRUCTION, LLC. - Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township - Partial Estimate # 9, \$184,519.01. (B2017-115E)

RESULT	ADOPTED	Official Resolution #: 2018001012
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

LUCAS CONSTRUCTION GROUP, INC. - Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Jackson Township - Change Order # 3, E \$106,561.42, R \$25,640.20. (B2017-66E)

RESULT	ADOPTED	Official Resolution #: 2018001013
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. BLACK ROCK ENTERPRISES, LLC - Realignment of Horicon Avenue - Beckerville Road at Route 70, Manchester Township - Change Order # 1, E \$66,737.06, R \$17,274.91. (B2018-25E)

RESULT	ADOPTED	Official Resolution #: 2018001014
PRESENT:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. EARLE ASPHALT COMPANY - Reconstruction of Hope Chapel Road (CR 547) from Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships - Change Order # 1, E \$124,163.25. R \$132,884.90. (B2015-127E)

RESULT	ADOPTED	Official Resolution #: 2018001015
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017B - Partial Estimate # 6, \$116,122.89. (B2018-10E)

RESULT	ADOPTED	Official Resolution #: 2018001016
PRESENT:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C - Partial Estimate # 3, \$1,134,626.84. (B2018-56E)

RESULT	ADOPTED	Official Resolution #: 2018001017
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. EAGLE PAVING CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract # 2018 - Change Order # 2, E \$7,770.00, R \$0.00. (B2018-45E)

RESULT	ADOPTED	Official Resolution #: 2018001018
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate # 1, \$62,710.72. (B2018-70E)

RESULT	ADOPTED	Official Resolution #: 2018001019
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

G. RESOLUTIONS

CLERK VASIL: "Consent Resolution, Items G-1 through G-20."

1. Authorizing the Personnel Resolution.

RESULT	ADOPTED	Official Resolution #: 2018001048
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing the submission of a grant application for the Senior Citizen and Disabled Resident Transportation Assistance Program FY2019.

RESULT	ADOPTED	Official Resolution #: 2018001020
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing the execution of a grant application for the 2019 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety Juvenile Justice Commission.

RESULT	ADOPTED	Official Resolution #: 2018001021
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing a Memorandum of Understanding with a CPS Technician for the Child Restraint Program Grant FY 2018.

RESULT	ADOPTED	Official Resolution #: 2018001022
PRESENT:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.

RESULT	ADOPTED	Official Resolution #: 2018000986
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing an Intergovernmental Agreement with the Toms River Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.

RESULT	ADOPTED	Official Resolution #: 2018000987
PRESENT:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing an Intergovernmental Agreement with the Ocean County Library through the Human Services Advisory Council FY 2018 Grant, in the amount of \$500.00.

RESULT	ADOPTED	Official Resolution #: 2018001023
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing a Modification to the First Time Homebuyer Program (CP2016-66) to include new participants as recommended by the Planning Director.

RESULT	ADOPTED	Official Resolution #: 2018001024
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

 Authorizing a Deferred Loan Modification Agreement (C2018-97) under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.

RESULT	ADOPTED	Official Resolution #: 2018000988
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing the transfer of property known as Block 265, Lot 11, Barnegat Township, to the US Fish and Wildlife Service as the County no longer has use for the vacant property.

RESULT	ADOPTED	Official Resolution #: 2018001025
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

11. Authorizing the exchange of properties with the NJ Department of Environmental Protection.

RESULT	ADOPTED	Official Resolution #: 2018001026
PRESENT:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

12. Ratifying an Agreement between the Ocean County Sheriff's Department and the United States Department of Justice, Drug Enforcement Administration.

RESULT	ADOPTED	Official Resolution #: 2018000989
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

13. Authorizing, in the event of the absence of the Clerk of the Board, the Deputy Clerk of the Board the authority and powers of the Clerk of the Board.

RESULT	ADOPTED	Official Resolution #: 2018001027
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

14. Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-AAA-001 for the period of 8/1/2018 to 12/31/2018.

RESULT	ADOPTED	Official Resolution #: 2018001028
PRESENT:	Gerry P. Little, Virginia I	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

15. Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-SHF-014 for the period of 8/1/2018 to 3/31/2019.

RESULT	ADOPTED	Official Resolution #: 2018001029
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

16. Authorizing the execution of Amendment No. 1 with Ocean Aircraft Storage, LLC to establish December 1, 2017 as the date from which rent payments are required to be paid by the Tenant to the Landlord.

RESULT	ADOPTED	Official Resolution #: 2018000990
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

17. Authorizing the execution of a Utility Easement Agreement with the Berkeley Township MUA for Block 1669, Lot 1, Berkeley Island County Park, Berkeley Township.

RESULT	ADOPTED	Official Resolution #: 2018000991
PRESENT:	Gerry P. Little, Virginia E. Haines,	John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vica	ri
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

18. Authorizing the execution of a Shared Services Agreement with NJ Natural Gas Company for cost sharing for curbing restoration of improvements constructed along Whitesville Road, Toms River Township.

RESULT	ADOPTED	Official Resolution #: 2018000992
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Virginia E. Haines, John I	P. Kelly
NAY:	N/A	
ABSTAINED:	Gerry P. Little	

19. Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Heights for cost sharing for the parking lot improvements along Central Avenue, Seaside Heights Borough.

RESULT	ADOPTED	Official Resolution #: 2018000993
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

20. Authorizing the Release of Bonds for Road Opening Permits.

RESULT	ADOPTED	Official Resolution #: 2018001011
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

H. MOTIONS

CLERK VASIL: "We have Motions, Items H-1 through H-8. In reference to number 3, the three members were present."

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

RESULT	ADOPTED	Official Resolution #: 2018001030
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Sight Right Easement:

Forked River DG LLC - Block 113; Lot 14 - Lacey Township

Forked River DG LLC – Block 113; Lot 14 – Lacey Township

Destiny Community Development Corp – Block 382.20; Lot 66 – Brick Twp

Destiny Community Development Corp – Block 382.20; Lot 66 – Brick Twp

BTB Property, LLC - Block 218; Lot 1 - Point Pleasant Borough

Joe & Teresa Rosato, Inc. - Block 100; Lot 31 - Point Pleasant Borough

Whitesville Commons Partners, LLC – Block 22301; Lot 3 & 4 – Jackson Twp

Road Easement:

Destiny Community Development Corp – Block 382.20; Lot 66 – Brick Twp

BTB Property, LLC - Block 218; Lot 1 - Point Pleasant Borough

Joe & Teresa Rosato, Inc. - Block 100; Lot 31 - Point Pleasant Borough

Deed of Dedication:

Whitesville Commons Partners, LLC – Block 22301; Lot 3 & 4 – Jackson Twp

Mortgage Cancellation:

Brown, Christina - Block 4.177; Lot 2 - Berkeley Township

Mortgage and Mortgage Note Modification/Copy:

Vizcarrondo, Virginia - Block 4.174; Lot 18 - Berkeley Township

LEGAL INSTRUMENTS RECEIVED FOR 9-5-2018

Deed:

The Estate of Marea Stapleton – Block 837; Lot 31 – Berkeley Township

BK17204PG1198

Boynton Transport Corporation - Block 171; Lot 23 & 23QFarm - Toms River Twp

BK17213PG176

Miskiewicz, Susanne – Estate of Piatek, Charlotte – Block 225; Lot 5 – Ocean Twp

BK17180PG1600

2. Approving the Distribution of a Requests for Proposals for Electronic Monitoring Program for Juveniles.

RESULT	ADOPTED	Official Resolution #: 2018001031
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Approving the Minutes of the Board Meeting of 8/15/2018.

RESULT	ADOPTED	Official Resolution #: 2018001032
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing the Master Payroll paid on 8/22/2018 for the payroll period of 7/26/2018 through 8/8/2018 and for the payroll period of 8/9/2018 through 8/22/2018 in the amount of \$5,139,879.69.

RESULT	ADOPTED	Official Resolution #: 2018001033
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing the Master Payroll paid on 9/5/2018 for the payroll period of 8/9/2018 through 8/22/2018 and for the payroll period of 8/23/2018 through 9/5/2018 in the amount of \$5,201,211.92.

RESULT	ADOPTED	Official Resolution #: 2018001034
PRESENT:	Gerry P. Little, Virginia I	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of East Branch Culvert (Structure No. 1533-011), Warren Grove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township.

RESULT	ADOPTED	Official Resolution #: 2018001035
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River.

RESULT	ADOPTED	Official Resolution #: 2018001036
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing the acquisition of acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of traffic signal upgrade and driveway access reconfiguration on Route 549, Road 11, Hooper Avenue at Hooper Commons and Target Shopping Center, Toms River Township. (Two parcels)

RESULT	ADOPTED	Official Resolution #: 2018001037
PRESENT:	Gerry P. Little, Virginia E. H	aines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H	H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

I. BID AWARDS

CLERK VASIL: "Bid Awards to the lowest, qualified bidders, I-1 through I-10."

1. Awarding Contracts for the furnishing and delivery of ICE AND SNOW REMOVER to EnviroTech Services, Inc. and Lavallette Hardware, LLC, the lowest qualified bidders. (B2018-96)

RESULT	ADOPTED	Official Resolution #: 2018001000
PRESENT:	Gerry P. Little, Virginia E.	Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph	n H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E.	Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

Awarding Contracts for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II to Tony Sanchez Ltd; Alliance Bus Group, Inc.; Hunter Jersey Peterbilt; Stephan L. Green Trailers; Houpert Fleet Services d/b/a Houpert Truck Service; Johnson & Towers, Inc.; W. E. Timmerman Co., Inc; Bergey's Trucks Inc. d/b/a/ Bergey's Truck Centers; Van Wickle Auto Supply, Inc.; and Gabrielli Truck Sales, the lowest qualified bidders. No bids were received for Items 17, 24, 26, 40, 42, 45, 46, 47, 51, 52, 57, 60, 63, 64, 72, 75, 78, 80, 85, 87, 88, 89, 90, 93, 96, 97, 102, 125, 142, 144, 145, 148, 153, 154, 156, 157, 158, 161, 162, 163, 164, 165, 166, 169, 175, 178, 179, 180, 181, 182, 183, 184, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 199, 200, 201, 210, 212, 214, 223, 224, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240, and 245. Recommendation is made to reject Items 1, 2, 28, 43, 70, 103, 113, 140, 146, 151, 185, 207, 219, 227, 231, 232, and 233. All rejected bids were found to be unresponsive. In accordance with NJSA 40A:11-5(3), the County Purchasing Agent is given the authority to enter into a negotiated contract for Items 24, 26, 40, 47, 63, 78, 85, 87, 88, 90, 144, 145, 148, 153, 154, 163, 164, 166, 178, 179, 180, 183, 184, 187, 189, 190, 193, 194, 195, 196, 199, 201, 207, 210, 212, 223, 225, 226, 228, 229, 230, 234, 235, 236, 237, 238, 239, 240, and 245 as no bids or no responsive bids were received for a second time. (B2018-107)

RESULT	ADOPTED	Official Resolution #: 2018001001
PRESENT:	Gerry P. Little, Virginia E. Haines,	John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vica	ari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

 Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Lightle Enterprises of Ohio, LLC; Garden State Highway Products, Inc., and Osburn Associates, Inc., the lowest qualified bidders. (B2018-99)

RESULT	ADOPTED	Official Resolution #: 2018001002
PRESENT:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Garden State Highway Products, Inc.; Potters Industries, LLC; Ennis-Flint, Inc.; The Sherwin-Williams Company; and Ozark Materials, LLC, the lowest qualified bidders. No bids were received for Items No. 17 and 18, they will be rebid. (B2018-100)

RESULT	ADOPTED	Official Resolution #: 2018001003
PRESENT:	Gerry P. Little, Virginia l	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Jose	ph H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Madison Township Lumber & Supply Co. and Dykes Lumber Co., Inc., the lowest qualified bidders. No bids were received for Items No. 14, 38, 52, 53, 54, 55, 79, 80, 81, 84, 85, 91, 95, 99, 139, 141, 142, 144, 146, 147, 148, 151, 152, 156, 158, 159, 161, 162, and 172. The No Bid Items will be rebid. (B2018-98)

RESULT	ADOPTED	Official Resolution #: 2018001004
PRESENT:	Gerry P. Little, Virginia E. Haines,	John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vica	ri
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding a Contract for the furnishing and delivery of a PLUMSTED GARAGE VEHICLE WASH FACILITY to Gavan General Contracting, Inc., the lowest qualified bidder, in an amount not to exceed \$408,845.00. (B2018-110CE)

RESULT	ADOPTED	Official Resolution #: 2018001005	
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly	
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari	
MOVE:	John P. Kelly	John P. Kelly	
SECOND:	Virginia E. Haines		
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly		
NAY:	N/A		
ABSTAINED:	N/A		

7. Awarding a Contract for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II to Rubbercycle, LLC, the sole qualified bidder. (B2018-113)

RESULT	ADOPTED	Official Resolution #: 2018001006
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE to Galls, LLC and Action Uniform Co., LLC, the lowest qualified bidders. (B2018-101)

RESULT	ADOPTED	Official Resolution #: 2018001007	
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly	
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari	
MOVE:	John P. Kelly	John P. Kelly	
SECOND:	Virginia E. Haines		
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly		
NAY:	N/A		
ABSTAINED:	N/A		

9. Rescinding Contract B2018-08, Item No. 1A for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS from MB and Companies, Inc. d/b/a Cross Country as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Petrochoice, LLC for Item No. 1A, the next lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2018001008
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

10. Rescinding Contract B2017-153, Item No. 146 for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOOD, AND KITCHEN SUPPLIES from Country Clean, Inc. as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Mivila Foods for Items No. 146, the next lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2018001009
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

J. CONTRACTS

CLERK VASIL: "Contracts, Items J-1 through J-11."

1. Authorizing a one (1) year extension of a Competitive Contract with the Affordable Housing Administrators (CC2014-113) for the administration of the CDBG Housing Rehabilitation Program in the amount of \$79,500.00 and the HOME Housing Rehabilitation Program in the amount of \$32,000.00 for the period of 8/20/2018 to 8/19/2019.

RESULT	ADOPTED	Official Resolution #: 2018001038
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Rejecting a proposal for a Support Plan for Maintenance, Service and Consumables for a Randox Evidence Investigator in the Sheriff's Department. This will be re-solicited with revised specifications. (PP2018-109)

RESULT	ADOPTED	Official Resolution #: 2018001039
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing a Contract with Thermo Electron North America, LLC to provide a Support Plan for Maintenance and Service for Gas Chromatography/Mass Spectrometry for the Criminal Investigative Unit in the Sheriff's Department, for the period of 9/1/2018 through 8/31/2020 in an amount not to exceed \$100,168.88. (PP2018-110)

RESULT	ADOPTED	Official Resolution #: 2018001040
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding a Purchase Order to Storm Water Management Consulting, LLC, d/b/a SWM Consulting, LLC for a Hydrologic and Hydraulic Study, in an amount not to exceed \$5,950.00. (C2018-111)

RESULT	ADOPTED	Official Resolution #: 2018000994
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding a Purchase Order to Owen Little & Associates, Inc. for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$4,950.00. (PP2018-61)

RESULT	ADOPTED	Official Resolution #: 2018001041
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding a Purchase Order to VanCleef Engineering for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$12,024.14. (PP2018-61)

RESULT	ADOPTED	Official Resolution #: 2018001042
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	h H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$834.00. (CP2018-59)

RESULT	ADOPTED	Official Resolution #: 2018001043
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding a Purchase Order to Brinkerhoff Environmental Services for Environmental Consulting Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$2,400.00. (QP2018-103)

RESULT	ADOPTED	Official Resolution #: 2018001044
PRESENT:	Gerry P. Little, Virginia I	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

9. Awarding a Purchase Order to T & M Associates for Environmental Consulting Services for the Ocean County Natural Lands Trust Fund, in an amount not to exceed \$2,500.00. (QP2018-103)

RESULT	ADOPTED	Official Resolution #: 2018001045
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

10. Awarding a Purchase Order to Pennoni Associates, Inc. for Material Sampling, Inspection and Testing Services for the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, in an amount not to exceed \$4,779.00. (PP2018-87)

RESULT	ADOPTED	Official Resolution #: 2018001046
PRESENT:	Gerry P. Little, Virginia E	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

11. Amending an Agreement with Ocean County PIC, Inc. to increase funding in the amount of \$1,605.00 for a new total of \$9,246,885.74 for the One Stop Career Center. (CC2017-93)

RESULT	ADOPTED	Official Resolution #: 2018001047
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

K. APPOINTMENTS AND REAPPOINTMENTS

CLERK VASIL: "Appointments and Reappointments, K-1 through K-5."

1. Appointing Mary Ann Cilento as CLERK OF THE BOARD effective 10/1/2018, for a term of three (3) years and expiring on 9/30/2021.

RESULT	ADOPTED	Official Resolution #: 2018000995
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Appointing Maria LaFace, Ocean County Senior Services, Toms River, as a new member of the OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES to fill the unexpired term of Jacqueline T. Rohan, term to expire 10/3/2020.

RESULT	ADOPTED	Official Resolution #: 2018000996
PRESENT:	Gerry P. Little, Virginia I	E. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	ph H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia I	E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

3. Appointing Maria Gonzales as a member to fill the un-expired term of Rowland Ugwuala, term to expire 6/1/2020; Mary Jo Buchanan, Toms River; Patricia D. Fenn, Toms River; and Mark R. Keple, Manahawkin as members for an initial term to expire 6/1/2021; Kaitlin Everett, Toms River as an alternate member to fill the unexpired term of Patricia D. Fenn, term to expire 6/1/2020; Meredith Sheehan, Toms River as an alternate member to fill the unexpired term of Marisa Ligato, term to expire 6/1/2019; and Katie Colhoun, Toms River as alternate member for an initial term to expire 6/1/2021 all to the OC WORKFORCE DEVELOPMENT BOARD.

RESULT	ADOPTED	Official Resolution #: 2018000997
PRESENT:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Josep	oh H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E	. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

4. Reappointing Michael T. Mangum as DIRECTOR OF THE DEPARTMENT OF PARKS AND RECREATION, effective 9/18/2018, for a term of three (3) years and expiring on 9/17/2021.

RESULT	ADOPTED	Official Resolution #: 2018000998
PRESENT:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph	h H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E.	. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

5. Reappointing the Family Crisis Intervention Director, Toms River; Family Court Division Manager, Toms River; Ocean County Prosecutor, Toms River; DCP&P County Manager, Toms River; OC Alcohol and Drug Coordinator, Toms River; Public Defender's Office, Toms River; Presiding Family Court Judge, Toms River; Director, OC Juvenile Detention Center, Toms River; and James Cooney, Bayville, to the OC YOUTH SERVICES COMMISSION for a term of three (3) years, term to expire 9/15/2021.

RESULT	ADOPTED	Official Resolution #: 2018000999
PRESENT:	Gerry P. Little, Virginia E.	Haines, John P. Kelly
ABSENT:	John C. Bartlett, Jr., Joseph	ı H. Vicari
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gerry P. Little, Virginia E.	Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

L. RECEIVED ITEMS

CLERK VASIL: "The remaining items, Freeholder, are Received Items: Resolutions from Governing Bodies, Minutes and Meeting Notices, Reports, Approvals and Correspondence all received in the Clerk's Office since the last Regular Meeting of the Board."

DIRECTOR LITTLE: "Thank you and please handle those in our normal manner."

M. RESOLUTIONS FROM GOVERNING BODIES

- 1. Manchester Township supporting the re-establishment of Senior Stabilization Aid and Bills S-309 and A-955.
- 2. OC Board of Health proclaiming the month of September, 2018 as "National Alcohol and Drug Addiction Recovery Month."
- 3. OC Board of Health participating in "National Preparedness Month" in September.
- 4. OC Board of Health proclaiming the month of September, 2018 as "National Childhood Cancer Awareness Month."
- 5. OC Board of Health proclaiming the month of September, 2018 as "National Childhood Obesity Awareness Month in Ocean County."
- 6. OC Board of Health proclaiming the month of September, 2018 as "Fruits and Veggies Month in Ocean County."

- 7. OC Board of Health recognizing September, 2018 as "Board and Care Recognition Month in Ocean County."
- 8. OC Board of Health authorizing Daniel Regenye, Public Health Coordinator/Health Officer to apply to the NJ Department of Environmental Protection, Water Quality Restoration Grant Program, for \$600,000.00 for the purpose of nonpoint source pollution testing.
- 9. Union County supporting the increase of funding for current service rates to mental health agencies.

N. MINUTES AND MEETING NOTICES

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

O. REPORTS

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

P. APPROVALS

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

Q. CORRESPONDENCE

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

R. FREEHOLDER COMMENTS

At 4:04 PM, Freeholder Director Little received the following comments from members of the Board:

DIRECTOR LITTLE: "So with that we will have some Freeholder comments from members of the Board and let us please start with Freeholder Kelly."

FREEHOLDER KELLY: "No comments at this time."

DIRECTOR LITTLE: "Freeholder Haines."

FREEHOLDER HAINES: "No just that we were very quick (inaudible) No comments."

DIRECTOR LITTLE: "Don't wait too long you get a sunburn here. And with that, just very briefly, this is a program brochure, and I want to thank Susan Quinn and the Library Commission. They have a series of speakers and authors that come to the Ocean County Library over the course of the year, and they're all very interesting. One of Donna Flynn's favorite words for me, they're diverse authors, so to speak. So one of them that they're having this Saturday is a gentleman by the name, Senior Chief, Robert O'Neill who is a Navy SEAL, who left the Seals after 15 years. And he is the Navy SEAL who, by chance, was at the top of the third floor and was the first SEAL to take out Osama bin Laden. And he has, of course, written a book called, 'The Operator'. We have mentioned that book here previously on a separate issue, and we're certainly delighted to have him on Saturday. Freeholder Haines will be there and I believe Freeholder Vicari and myself, and I'm not sure yet, but Freeholder Kelly is scheduled. We're very proud of him. He's a true American Hero."

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

At 4:06 PM, Freeholder Director Little opened the meeting to receive comments from members of the public. No comments were received, therefore, the Director closed Public Comments.

T. ADJOURNMENT

There being no additional comments received, Freeholder Director Little called for a motion to adjourn the meeting at 4:06 PM.

ROLL CALL: (Offered by Freeholder Haines, seconded by Freeholder Kelly)

Ayes: Mr. Kelly, Ms. Haines, Mr. Little

Nays: None

Absent: Mr. Bartlett and Mr. Vicari

Respectfully submitted,

Betty Vasil Clerk of the Board



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 17.

Official Resolution#			2018001010					
Meeting Date			09/05/2018					
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			е					
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines 🗸				~	~			
Kelly	~		~ ~					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 17

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS PAYMENT THEREOF ON 09/05/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$22,800,104.43 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR. DEPUTY DIRECTOR	APPROVED
VIRGINIA E. HAINES FREEHOLDER	GERRY P. LITTLE FREEHOLDER DIRECTOR
JOSEPH H. VICARI FREEHOLDER	ORDERED PAID
JOHN P. KELLY FREEHOLDER	BETTY VASIL CLERK OF THE BOARD OF CHOSEN FREEHOLDERS

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001010

RESOLUTION

SEPTEMBER 5, 2018

FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS
HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER
VOUCHER-CERTIFICATE #17 FOR CERTIFICATION OF SAID MASTER VOUCHER
CONSISTING OF 106 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT
OF \$22,800,104.43 WHICH ARE DEEMED TO BE VALID CLAIMS AS
RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

BE IT FURTHER RESOLVED THAT THE COMPTROLLER OF THE COUNTY

OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY

ONE OF THE AFORESAID BILLS ATTACHED TO THIS

MASTER VOUCHER-CERTIFICATE AND, UPON EXECUTION OF SAME BY SAID

DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

Introduced on: September 5, 2018 Adopted on: September 5, 2018 Official Resolution#: 2018001010



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: MIDLANTIC CONSTRUCTION, LLC. - Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township - Partial Estimate # 9, \$184,519.01. (B2017-115E)

Official Resolution#			2018001012					
Meeting Date			09	09/05/2018				
Introduced Date			09	/05/	/20 ⁻	18		
Adopted Date			09	/05/	/20 ⁻	18		
Agenda Item			f-1					
CAF#								
Purchase Req. #	#		B2017-115E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	~		~ ~					
Kelly	~			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2017-115E

RESOLUTION

September 5, 2018

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 9 dated September 5, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 9 shows:

\$3,190,855.76 Total Cost of Construction:

Less 2% of Total: \$63,817.12

\$3,127,038.64 Subtotal:

Less Partial Estimate #1: \$375,070.32 Less Partial Estimate #2: \$939,716.41 Less Partial Estimate #3: \$656,671.87 Less Partial Estimate #4: \$199,605.99 Less Partial Estimate #5: \$418,284.99 \$206,124.49 Less Partial Estimate #6: Less Partial Estimate #7: \$ 71,222.97 Less Partial Estimate #8: \$ 75,822.60

\$2,942,519.63 Total Partial Payments Made to Date:

\$184,519.01 AMOUNT NOW DUE CONTRACTOR:

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.
- The Department of Finance is hereby authorized and 2. directed to pay said Contractor the amount of One hundred eighty four thousand five hundred nineteen and 01/100 dollars (\$184,519.01) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: LUCAS CONSTRUCTION GROUP, INC. - Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Jackson Township - Change Order # 3, E \$106,561.42, R \$25,640.20. (B2017-66E)

Official Resolution#			2018001013					
Meeting Date			09	09/05/2018				
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			f-2					
CAF#								
Purchase Req. #	#		B2017-66E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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Haines	~		~		~			
Kelly	~		-					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

RESOLUTION

September 5, 2018

WHEREAS, Contract No. B2017-66E was entered into on June 7, 2017 with Lucas Construction Group, Inc., Contractor, for work and services in relation to the Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Township of Jackson, County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 409-185-C606-6800 in the amount of \$80,921.22.

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

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

Introduced on: Adopted on: Official Resolution#: 2018001013

September 5, 2018 September 5, 2018 CONTRACT NO. B2017-66E PAGE 2

September 5, 2018

- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Lucas Construction Group, Inc. to cover the Change Order No. 3.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Lucas Construction Group, Inc.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: BLACK ROCK ENTERPRISES, LLC - Realignment of Horicon Avenue - Beckerville Road at Route 70, Manchester Township - Change Order # 1, E \$66,737.06, R \$17,274.91. (B2018-25E)

Official Resolution#			2018001014					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			f-3	;				
CAF#								
Purchase Req. #	#		B2018-25E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines 🗸			~		~			
Kelly	~			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2018-25E

RESOLUTION

September 5, 2018

WHEREAS, Contract No. B2018-25E was entered into on February 21, 2018 with Black Rock Enterprises, LLC, Contractor, for work and services in relation to Realignment of Horicon Avenue-Beckerville Road at Route 70, Township of Manchester, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 409-185-C616-6800 in the amount of \$49,462.15.

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

The County Engineer is hereby authorized to issue 1. Amendatory Contract and Change Order No. 1 to Black Rock Enterprises, LLC as follows: Extra Work Order in the amount of \$66,737.06 and Reduction Order in the amount of \$17,274.91, in connection with the project known as Realignment of Horicon Avenue-Beckerville Road at Route 70, Township of Manchester, Ocean County, New Jersey.

September 5, 2018

- The Director and Clerk of this Board are hereby 2. authorized and directed to enter into an Amendatory Contract with Black Rock Enterprises, LLC to cover the Change Order No. 1.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Black Rock Enterprises, LLC.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction of Hope Chapel Road (CR 547) from Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships - Change Order # 1, E \$124,163.25. R \$132,884.90. (B2015-127E)

Official Resolution#			2018001015					
Meeting Date			09	09/05/2018				
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			f-4					
CAF#								
Purchase Req. #	#		B2015-127E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	~		V V					
Kelly	~			~	~			
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2015-127E

RESOLUTION

September 5, 2018

WHEREAS, Contract No. B2015-127E was entered into on September 16, 2015 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction of Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions as well as time extension of 1,020 calendar days for total of 1,080 calendar days with completion on September 19, 2018 due to utility relocation and adjacent site plan approval; and

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

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

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

The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Earle Asphalt Company Extra Work Order in the amount of \$124,163.25 and as follows: Reduction Order in the amount of \$132,884.90 in connection with the project known as Reconstruction of Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527,

Manchester and Jackson Townships, Ocean County, New Jersey.

- The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

Introduced on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017B - Partial Estimate # 6, \$116,122.89. (B2018-10E)

Official Resolution#			2018001016				
Meeting Date			09/05/2018				
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			f-5				
CAF#							
Purchase Req. #	#		B2018-10E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	~		~ ~				
Kelly	~		~ ~				
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2018-10E

RESOLUTION

September 5, 2018

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated September 5, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 6 shows:

\$2,617,984.41 Total Cost of Construction:

Less 2% of Total: \$52,359.69

Subtotal: \$2,565,624.72

Less Partial Estimate #1: \$ 98,177.97 Less Partial Estimate #2: \$1,508,556.30 Less Partial Estimate #4: \$ 674,672.85 Less Partial Estimate #5: 50,282.28

\$2,449,501.83 Total Partial Payments Made to Date:

\$116,122.89 AMOUNT NOW DUE CONTRACTOR:

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:

- The furnished work under this contract, to the extent 1. covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred sixteen thousand one hundred twenty two and 89/100 dollars (\$116,122.89) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: Adopted on: September 5, 2018 Official Resolution#: 2018001016



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C - Partial Estimate # 3, \$1,134,626.84. (B2018-56E)

Official Resolution#			2018001017					
Meeting Date			09	09/05/2018				
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			f-6	ì				
CAF#								
Purchase Req. #	#		B2018-56E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	Haines 🗸				~			
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2018-56E

RESOLUTION

September 5, 2018

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated September 5, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction: \$2,781,480.01

Less 2% of Total: \$55,629.60

\$2,725,850.41 Subtotal:

Less Partial Estimate #1: \$ 288,992.85 Less Partial Estimate #2: \$1,302,230.72

\$1,591,223.57 Total Partial Payments Made to Date:

\$1,134,626.84 AMOUNT NOW DUE CONTRACTOR:

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.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million one hundred thirty four thousand six hundred twenty six and 84/100 dollars (\$1,134,626.84) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: Adopted on: September 5, 2018 Official Resolution#: 2018001017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: EAGLE PAVING CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract # 2018 - Change Order # 2, E \$7,770.00, R \$0.00. (B2018-45E)

Official Resolution#			2018001018				
Meeting Date			09	/05	/20 ⁻	18	
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			f-7				
CAF#							
Purchase Req. #			B2018-45E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. B2018-45E

RESOLUTION

September 5, 2018

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

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

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

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

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

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

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

September 5, 2018

- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Eagle Paving Corp. to cover the Change Order No. 2.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Eagle Paving Corp.

Introduced on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate # 1, \$62,710.72. (B2018-70E)

Official Resolution#			2018001019				
Meeting Date			09/05/2018				
Introduced Date			09	/05/	/20 ⁻	18	
Adopted Date			09	/05/	/20 ⁻	18	
Agenda Item			f-8				
CAF#							
Purchase Req. #			B2018-70E				
Result			Adopted				
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. B2018-70E

RESOLUTION

September 5, 2018

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated September 5, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction: \$63,990.53 Less 2% of Total: \$1,279.81 Subtotal: \$62,710.72

\$62,710.72 AMOUNT NOW DUE CONTRACTOR:

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:

- The furnished work under this contract, to the extent 1. covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty two thousand seven hundred ten and 72/100 dollars (\$62,710.72) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: Adopted on: Official Resolution#: 2018001019



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the Personnel Resolution.

Official Resolution#			2018001048				
Meeting Date			09/05/2018				
Introduced Date			09	/05/	/20°	18	
Adopted Date			09/05/2018				
Agenda Item			g-′	1			
CAF#							
Purchase Req. #							
Result			Adopted				
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Little					~		
Bartlett, Jr.							
Haines	~		~		~		
Kelly ✓			~	~			
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

- Stanley Tomporowski is hereby granted an Extension of Intermittent Family Leave from his position of Laborer 1, Road Department, effective July 31, 2018 through July 30, 2019 inclusive.
- Emil Kotschessa, Jr., is hereby given a regular appointment (per N.J.C.S.C) to the position of Senior Mechanic Diesel, Department of Vehicle Services, subject to a working test period, effective August 16, 2018, at his present salary.
- Adam G. Nappi is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Laborer 1, Road Department, effective August 20, 2018 through September 30, 2018 inclusive.
- Nancy Herman's Extension of Leave of Absence Without Pay from her position of Senior Building Maintenance Worker, Buildings & Grounds, effective date is hereby corrected to August 14, 2018 through August 15, 2018 inclusive.
- Gregory R. Piccicacco is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Equipment Operator, Road Department, effective August 15, 2018 through October 8, 2018 inclusive.
- Joseph P. Kenny is hereby given a regular appointment to the position of Chief Stationary Engineer (per N.J.C.S.C), Buildings & Grounds, subject to a working test period, effective August 17, 2018, at his present salary.
- Elida J. DeOlivera is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Building Maintenance Worker, Buildings & Grounds, effective August 15, 2018 through September 26, 2018 inclusive.
- Erin M. Carroll's Intermittent Medical Leave from her position of Juvenile Detention Officer, Juvenile Services, effective date is hereby corrected to July 24, 2018 through July 23, 2019 inclusive.
- Deborah M. Thomas is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Clerk Stenographer 4, Superintendent of Schools, effective August 27, 2018 through September 30, 2018 inclusive.
- Brian F. Carney is hereby given a regular appointment to the position of 10. Assistant Supervising Greenskeeper, Parks Department, subject to a working test period, effective September 6, 2018, at his present salary.
- Donald E. Sylvester is hereby given a provisional appointment to the position of Road Repair Supervisor, Road Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$55,000.
- Shane M. Buchanan is hereby given a regular appointment to the position of 12 Mechanic Diesel, Department of Vehicle Services, subject to a working test period, effective September 6, 2018, at an annual base salary of \$39,550.
- Debbie K. Silverman is hereby given a provisional appointment to the position of Secretary, Board/Commission, Clerk of the Board, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$50,017.

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- Kevin Stoddard is hereby given a provisional appointment to the position of Senior Mechanic Diesel, Department of Vehicle Services, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$43,475.
- At the request of the Sheriff, Rory J. Gronczewski is hereby given a regular appointment to the position of Sheriff's Officer Sergeant, Office of the Sheriff - Judicial Function, subject to a working test period, effective September 6, 2018, at an annual base salary of \$111,855.
- Cindy L. Rubino is hereby given a regular appointment to the position of Senior Security Guard, Department of Security, subject to a working test period, effective September 6, 2018, at an annual base of \$47,031.
- Vincent J. Kline is hereby given a regular appointment to the position of 17. Mechanic, Department of Vehicle Services, subject to a working test period, effective September 17, 2018, at his present salary.
- Raquel E. Duff is hereby given a provisional appointment to the position of 18. Keyboarding Clerk 2, Road Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$33,427.
- Cynthia S. Machulsky is hereby given a provisional appointment to the position of Secretary, Board/Commission, Clerk of the Board, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$50,017.
- Sean M. Malone is hereby given a regular appointment to the position of Mechanic Diesel, Department of Vehicle Services, subject to a working test period, effective September 6, 2018, at an annual base salary of \$40,125.
- Richard Engebretsen is hereby given a regular appointment to the position of Senior Security Guard, Department of Security, subject to a working test period, effective September 6, 2018, at an annual base salary of \$47,031.
- William J. Parks is hereby given a provisional appointment to the position 22. of Senior Mechanic Diesel, Department of Vehicle Services, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$43,475.
- Katie L. Ohrn is hereby given a provisional appointment to the position of 23. Senior Mail Clerk, Clerk of the Board, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$33,877.
- At the request of the Sheriff, Matthew J. Scutti is hereby given a regular 24. appointment to the position of Sheriff's Officer Sergeant, Office of the Sheriff, subject to a working test period, effective September 6, 2018, at an annual base salary of \$111,855.
- Joseph P. Mamola is hereby given a regular appointment to the position of Senior Security Guard, Department of Security, subject to a working test period, effective September 6, 2018, at an annual base salary of \$40,925.
- Stacey R. Santonastasso is hereby given a provisional appointment to the 26. position of Senior Account Clerk, Office of Senior Services, pending Civil Service examination, effective September 6, 2018, at her present salary.
- Yacoub Sayegh is hereby given a regular appointment to the position of 27. Mechanic Diesel, Department of Vehicle Services, subject to a working test period, effective September 6, 2018, at an annual base salary of \$39,550.
- Patricia Castrianni is hereby given a provisional appointment to the position 28. of Secretary, Board/Commission, Clerk of the Board, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$49,519.

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- Anthony S. Pinzino is hereby given a regular appointment to the position of Mechanic, Parks Department, subject to a working test period, effective September 17, 2018, at an annual base salary of \$37,150.
- Kevin J. Letts is hereby given a provisional appointment to the position of Road Repair Supervisor, Road Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$55,000.
- Wendy S. Klinck is hereby given a provisional appointment to the position of Senior Mail Clerk, Clerk of the Board, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$33,877.
- Brett L. Gildea is hereby given a provisional appointment to the position of Senior Mechanic Diesel, Department of Vehicle Services, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$43,475.
- At the request of the Sheriff, Adrian T. Bullock is hereby given a regular 33. appointment to the position of Sheriff's Officer Lieutenant, Office of the Sheriff - Judicial Function, subject to a working test period, effective September 6, 2018, at an annual base salary of \$122,850.
- At the request of the Prosecutor, Erin C. Lecki is hereby granted an Intermittent Medical Leave from her position of Keyboarding Clerk 3, Prosecutor's Office, effective August 20, 2018 through October 28, 2018 inclusive.
- At the request of the Sheriff, Nicholas C. Purtell's T/120 appointment to the position of Public Safety Telecommunicator, Sheriff's 911 Division, effective August 17, 2018, at an hourly wage of \$17.79, is hereby rescinded.

At the request of the Prosecutor, the following employees, salaries are hereby changed effective September 1, 2018:

	NAME	TITLE	<u>SALARY</u>
36.	Cynthia E. Boyd	Lieutenant of County Investigators	\$127,054.
37.	Anthony U. Carrington	Lieutenant of County Investigators	\$127,054.
38.	Vincent D. Frulio	Captain of County Investigators	\$145,828.
39.	Kenneth S. Hess	Lieutenant of County Investigators	\$127,054.
40.	Colleen M. Lynch	Lieutenant of County Investigators	\$127,054.
	Joseph Mitchell	Captain of County Investigator	\$145,828.
41.	1	Lieutenant of County Investigators	\$127,054.
42.	Elliot T. Morgan	Lieutenant of County Investigators	\$145,828.
43.	Vincent A. Petrecca		\$145,828.
44.	John J. Sramaty	Captain of County Investigators	\$127,054.
45.	Carlos A. Trujillo-Tovar	Lieutenant of County Investigators	\$127,034.

At the request of the Prosecutor, the following Sergeants of County Investigators, Prosecutor's Office, salaries are hereby changed effective September 1, 2018:

	NAME	<u>SALARY</u>
46.	David C. Fox	\$116,258.
47.	Raymond D. Gardner	\$116,258.
48.	Brian Haggerty	\$116,258.
49.	James F. Hill	\$116,258.
50.	James D. Kingston	\$116,258.
51.	Mark W. Malinowski	\$116,258.
52.	Geoffrey A. Memmelaar	\$116,258.
53.	Renne D. Nauyoks	\$116,258.
54.	Sandra M. Rodriguez	\$116,258.
55.	Jason W. Steele	\$116,258.
56.	John G. Steinhauer	\$116,258.
57.	Thomas G. Tiernan	\$116,258.
58.	Kimberly Y. Trujillo-Tovar	\$116,258.

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At the request of the Prosecutor, the following County Investigators, salaries are hereby changed effective September 1, 2018:

	NAME	TITLE	SALARY
	SECUTORS OFFICE		¢104.207
59.	John M. Argento	County Investigator	\$104,307.
60.	Stephanie L. Bayha	County Investigator	\$73,302.
61.	Sean N. Boero	County Investigator	\$84,299.
62.	Christopher A. Bonner	County Investigator	\$95,680.
63.	Alexander B. Bromley	County Investigator	\$69,127.
64.	David F. Brubaker	County Investigator	\$104,307.
65.	Anthony U. Carrington, III	County Investigator	\$53,535.
66.	John J. Carroll, Jr.	County Investigator	\$101,247.
67.	Raymond J. Coles	County Investigator	\$54,127.
68.	James P. Conroy	County Investigator	\$104,307.
69.	Alexander J. Dasti	County Investigator	\$69,127.
70.	John Joseph Doran	County Investigator	\$73,302.
71.	John B. Dotto	County Investigator	\$81,057.
72.	Brad C. Frank	County Investigator	\$90,831.
73.	John R. Halliday	County Investigator	\$84,299.
74.	Andrew A. Harnett	County Investigator	\$95,680.
75.	Thomas M. Haskell, Jr.	County Investigator	\$104,307.
76.	Michael E. Heale	County Investigator	\$106,027.
77.	Janine E. Kaiser	County Investigator	\$54,743.
78.	Robert J. Kraft, II	County Investigator	\$54,127.
79.	Jason R. Laraia	County Investigator	\$84,299.
80.	Michael J. Le Pore	County Investigator	\$54,743.
81.	Lindsay E. Llauget	County Investigator	\$73,302.
82.	Casey M. Long	County Investigator	\$104,307.
83.	Eric M. Ludwick	County Investigator	\$102,766.
84.	William S. Malast	County Investigator	\$104,307.
85.	Kaitlin D. Mantle	County Investigator	\$84,299.
86.	David B. Margentino, Jr.	County Investigator	\$81,057.
87.	Denis P. Mitchell	County Investigator	\$53,535.
88.	Lindsey A. Most	County Investigator	\$54,743.
89.	John C. Murphy	County Investigator	\$104,307.
90.	David J. Petracca	County Investigator	\$106,027.
91.	Brianne K. Pluta	County Investigator	\$99,751.
92.	Michael J. Proto	County Investigator	\$73,302.
93.	Tiffany B. Reeves	County Investigator	\$99,751.
94.	Melissa Rose	County Investigator	\$101,247.
95.	Thomas Scalzullo	County Investigator	\$73,302.
96.	Taryn Ritacco Schwartz	County Investigator	\$106,027.
97.	Adam T. Sennick	County Investigator	\$101,247.
98.	Anthony Sgro, Jr.	County Investigator	\$102,766.
99.	Stephen T. Shadiack, Jr.	County Investigator	\$54,743.
100.	Brant Uricks	County Investigator	\$78,603.
GAI	NG VIOLENCE INITIATIV	'E	
$\frac{3A}{101}$	Lindsay A. Woodfield Sanso	one County Investigator	\$90,831.
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The following employees, Department of Corrections salaries are hereby changed effective September 1, 2018:

NAME 102. Kevin D. Archibald 103. Michael P. Archibald 104. Robert D. Burns 105. Brian Carty 106. Elizabeth Clarke 107. David W. Colangelo 108. David Cottrell Jr. 109. Michael P. De Lanoy 109. Michael P. De Lanoy 109. John A. De Marco, Jr. 110. John A. De Marco, Jr. 111. Joshua M. Dickinson 112. John N. Donato 112. John N. Donato 113. John A. Haberbush 114. Nicole N. Horan 115. Steven L. Ingram 116. Chantannette C. Ketelaar 117. John A. Kupka 118. Christopher G. Larney 119. Michael P. Maloney 119. Michael P. Maloney 120. Lori A. Martin 120. Lori A. Martin 121. Ernest A. Mastria 122. David MeElwain 123. Richard Nikodem 124. Nancy K. Nolan 125. Matthew Pedone 126. County Correction Sergeant 127. Michael C. Pluta 128. Tony W. Pressley, II 129. Sarah N. Prioli 120. Ryan M. Pushkal 120. County P. Regan 120. County Correction Sergeant 121. Saturation 122. Sarah N. Prioli 123. James P. Regan 124. County Correction Sergeant 126. James P. Regan 127. County Correction Sergeant 128. Tony W. Pressley, II 129. Sarah N. Prioli 130. Ryan M. Pushkal 130. Lounty P. Regan 131. James P. Regan 131. County Correction Sergeant 131. S55. 131. James P. Regan 131. County Correction Sergeant 131. S55. 131. Sames P. Regan 131. SALARY 131. SALARY 131. SALARY 131. SALARY 131. SALARY 132. Sarah N. Prioli 130. County Correction Sergeant 1311,855. 131. Sarah N. Prioli 130. County Correction Sergeant 1311,855. 131. Same P. Regan 1311,855. 131. James P. Regan 1311,855. 131. James P. Regan 1311,855.
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113.John A. HaberbushCounty Correction Captain\$133,846.114.Nicole N. HoranCounty Correction Sergeant\$111,855.115.Steven L. IngramCounty Correction Lieutenant\$122,851.116.Chantannette C. KetelaarCounty Correction Sergeant\$111,855.117.John A. KupkaCounty Correction Sergeant\$111,855.118.Christopher G. LarneyCounty Correction Sergeant\$111,855.119.Michael P. MaloneyCounty Correction Sergeant\$111,855.120.Lori A. MartinCounty Correction Lieutenant\$122,851.121.Ernest A. MastriaCounty Correction Lieutenant\$122,851.122.David McElwainCounty Correction Sergeant\$111,855.123.Richard NikodemCounty Correction Sergeant\$111,855.124.Nancy K. NolanCounty Correction Sergeant\$111,855.125.Matthew PedoneCounty Correction Lieutenant\$122,851.126.Jeffrey PlutaCounty Correction Sergeant\$111,855.127.Michael C. PlutaCounty Correction Sergeant\$111,855.128.Tony W. Pressley, IICounty Correction Sergeant\$111,855.129.Sarah N. PrioliCounty Correction Sergeant\$111,855.130.Ryan M. PushkalCounty Correction Sergeant\$111,855.131.James P. ReganCounty Correction Sergeant\$111,855.
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116.Chantannette C. KetelaarCounty Correction Sergeant\$111,855.117.John A. KupkaCounty Correction Sergeant\$111,855.118.Christopher G. LarneyCounty Correction Sergeant\$111,855.119.Michael P. MaloneyCounty Correction Sergeant\$111,855.120.Lori A. MartinCounty Correction Lieutenant\$122,851.121.Ernest A. MastriaCounty Correction Lieutenant\$122,851.122.David McElwainCounty Correction Sergeant\$111,855.123.Richard NikodemCounty Correction Sergeant\$111,855.124.Nancy K. NolanCounty Correction Sergeant\$111,855.125.Matthew PedoneCounty Correction Lieutenant\$122,851.126.Jeffrey PlutaCounty Correction Sergeant\$111,855.127.Michael C. PlutaCounty Correction Sergeant\$111,855.128.Tony W. Pressley, IICounty Correction Sergeant\$111,855.129.Sarah N. PrioliCounty Correction Sergeant\$111,855.130.Ryan M. PushkalCounty Correction Sergeant\$111,855.131.James P. ReganCounty Correction Sergeant\$111,855.
117. John A. Kupka 118. Christopher G. Larney 119. Michael P. Maloney 120. Lori A. Martin 121. Ernest A. Mastria 122. David McElwain 123. Richard Nikodem 124. Nancy K. Nolan 125. Matthew Pedone 126. Jeffrey Pluta 127. Michael C. Pluta 128. Tony W. Pressley, II 129. Sarah N. Prioli 129. Sarah N. Prioli 130. Ryan M. Pushkal 131. James P. Regan County Correction Sergeant County Correction Sergeant County Correction Sergeant S111,855.
118. Christopher G. Larney 119. Michael P. Maloney 120. Lori A. Martin 121. Ernest A. Mastria 122. David McElwain 123. Richard Nikodem 124. Nancy K. Nolan 125. Matthew Pedone 126. Jeffrey Pluta 127. Michael C. Pluta 128. Tony W. Pressley, II 129. Sarah N. Prioli 130. Ryan M. Pushkal 131. James P. Regan County Correction Sergeant County Correction Sergeant County Correction Sergeant S111,855. County Correction Sergeant S111,855. County Correction Sergeant S111,855. S111,855. S124. County Correction Sergeant S122,851. S125. County Correction Sergeant S111,855. S126. County Correction Sergeant S111,855. S127. Michael C. Pluta S128. County Correction Sergeant S111,855.
119. Michael P. Maloney 120. Lori A. Martin 121. Ernest A. Mastria 122. David McElwain 123. Richard Nikodem 124. Nancy K. Nolan 125. Matthew Pedone 126. Jeffrey Pluta 127. Michael C. Pluta 127. Michael C. Pluta 128. Tony W. Pressley, II 129. Sarah N. Prioli 130. Ryan M. Pushkal 131. James P. Regan County Correction Sergeant County Correction Sergeant County Correction Sergeant S111,855. County Correction Sergeant S111,855. County Correction Sergeant S111,855. S128. County Correction Sergeant County Correction Sergeant S111,855. County Correction Sergeant S111,855. S111,855. County Correction Sergeant S111,855. S111,855. County Correction Sergeant S111,855. S111,855. S111,855.
120.Lori A. MartinCounty Correction Lieutenant\$122,851.121.Ernest A. MastriaCounty Correction Lieutenant\$122,851.122.David McElwainCounty Correction Sergeant\$111,855.123.Richard NikodemCounty Correction Sergeant\$111,855.124.Nancy K. NolanCounty Correction Sergeant\$111,855.125.Matthew PedoneCounty Correction Lieutenant\$122,851.126.Jeffrey PlutaCounty Correction Sergeant\$111,855.127.Michael C. PlutaCounty Correction Sergeant\$111,855.128.Tony W. Pressley, IICounty Correction Sergeant\$111,855.129.Sarah N. PrioliCounty Correction Sergeant\$111,855.130.Ryan M. PushkalCounty Correction Sergeant\$111,855.131.James P. ReganCounty Correction Sergeant\$111,855.
121. Ernest A. MastriaCounty Correction Lieutenant\$122,851.122. David McElwainCounty Correction Sergeant\$111,855.123. Richard NikodemCounty Correction Sergeant\$111,855.124. Nancy K. NolanCounty Correction Sergeant\$111,855.125. Matthew PedoneCounty Correction Lieutenant\$122,851.126. Jeffrey PlutaCounty Correction Sergeant\$111,855.127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
122. David McElwainCounty Correction Sergeant\$111,855.123. Richard NikodemCounty Correction Sergeant\$111,855.124. Nancy K. NolanCounty Correction Sergeant\$111,855.125. Matthew PedoneCounty Correction Lieutenant\$122,851.126. Jeffrey PlutaCounty Correction Sergeant\$111,855.127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
123. Richard NikodemCounty Correction Sergeant\$111,855.124. Nancy K. NolanCounty Correction Sergeant\$111,855.125. Matthew PedoneCounty Correction Lieutenant\$122,851.126. Jeffrey PlutaCounty Correction Sergeant\$111,855.127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
124. Nancy K. NolanCounty Correction Sergeant\$111,855.125. Matthew PedoneCounty Correction Lieutenant\$122,851.126. Jeffrey PlutaCounty Correction Sergeant\$111,855.127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
125. Matthew PedoneCounty Correction Lieutenant\$122,851.126. Jeffrey PlutaCounty Correction Sergeant\$111,855.127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
126.Jeffrey PlutaCounty Correction Sergeant\$111,855.127.Michael C. PlutaCounty Correction Sergeant\$111,855.128.Tony W. Pressley, IICounty Correction Sergeant\$111,855.129.Sarah N. PrioliCounty Correction Sergeant\$111,855.130.Ryan M. PushkalCounty Correction Sergeant\$111,855.131.James P. ReganCounty Correction Sergeant\$111,855.
127. Michael C. PlutaCounty Correction Sergeant\$111,855.128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
128. Tony W. Pressley, IICounty Correction Sergeant\$111,855.129. Sarah N. PrioliCounty Correction Sergeant\$111,855.130. Ryan M. PushkalCounty Correction Sergeant\$111,855.131. James P. ReganCounty Correction Sergeant\$111,855.
129.Sarah N. PrioliCounty Correction Sergeant\$111,855.130.Ryan M. PushkalCounty Correction Sergeant\$111,855.131.James P. ReganCounty Correction Sergeant\$111,855.
130. Ryan M. Pushkal County Correction Sergeant \$111,855. 131. James P. Regan County Correction Sergeant \$111,855.
131. James P. Regan County Correction Sergeant \$111,855.
132. Joseph Rice County Correction Sergeant \$111,855.
133. Russell D. Smith County Correction Sergeant \$111,855.
134. Mark R. Spina County Correction Sergeant \$111,855.
135. Keith A. Stuart County Correction Lieutenant \$122,851.
136. Dennis M. Wallace County Correction Sergeant \$111,855.
137. Theresa M. Wallace County Correction Captain \$133,846.
138. Eric Zentzis County Correction Captain \$133,846.

Introduced on: September 5, 2018
Adopted on: September 5, 2018
Official Resolution#: 2018001048 Introduced on:

The following County Correction Officers (139 through 307) salaries are hereby changed, effective September 1, 2018:

	<u>NAME</u>	SALARY
139.	Maria Adamopoulos	\$52,000.
140.	Nicholas T. Alfarano	\$52,000.
141.	Ali M. Bahlouli	\$56,000.
142.	Thomas R. Bailey	\$52,000.
143.	Joseph T. Barone, Jr.	\$88,000.
144.	Robert Bergstrom	\$68,000.
145.	Brandon J. Boivin	\$68,000.
146.	Brian R. Borzek	\$68,000.
147.	Kristopher T. Brush	\$92,000.
148.	Christopher M. Callahan	\$56,000.
149.	Shawn D. Callahan	\$88,000.
150.	Michael Campana	\$68,000.
151.	Taylor W. Cascone	\$52,000.
152.	Peter C. Castrianni	\$56,000.
153.	Alessandro S. Caverly	\$52,000.
154.	Nicholas D. Cione	\$52,000.
155.	Christopher M. Clark	\$52,000.
156.	Carlene M. Connell	\$52,000.
157.	Richard B. Corbett	\$56,000.
158.	Kevin J. Covert, Jr.	\$88,000.
159.	Elisabeth A. Coviello	\$95,154.
160.	John J. Covone	\$52,000.
161.	Paul T. Coyle	\$52,000.
162.	Frank J. Crisafi, Jr.	\$48,000.
163.	Jonathan W. Crow	\$68,000.
164.	Dawn Daniels	\$98,081. \$92,000.
165.	Steven Q. DeMarco	\$92,000. \$52,000.
166.	Scott L. DeFibaugh	\$52,000. \$52,000.
167.	John A. Destefano, Jr.	\$88,000.
168.	Salvatore J. DiChiara, Jr.	\$96,581.
169.	Kate M. Dinnebeil	\$50,381. \$52,000.
170.	Ryan D. DiPaolo	\$92,000. \$95,154.
171.	Scott A. Dirk	\$68,000.
172.	Charles R. Dishon	\$96,581.
173.	James R. Docimo	\$52,000.
174.	Samuel T. Doherty	\$68,000.
175.	Daniel Dowd	\$52,000.
176.	James Duncan, Jr.	\$56,000.
177.	Abel A. Duque	\$68,000.
178.	Gregory T. Edgecomb	\$98,081.
179.	Jennifer R. Emer	\$52,000.
180.	Erika M. Ercol	\$68,000.
181.	Cain A. Ernest	\$52,000.
182.	Shane P. Evans	\$48,000.
183.	Scott J. Ferguson	\$88,000.
184.	Mark D. Fernandez	\$68,000.
185.	Christina Ferrigno	\$68,000.
186.	Angela Finley	\$98,081.
187.	Jeffrey Foley Robert A. Ford	\$68,000.
188.	Stephen J. Foster	\$92,000.
189.	Matthew E. Foukarakis	\$68,000.
190.	Douglas M. Franzoso	\$88,000.
191.	John R. Frey	\$56,000.
192.	John K. Fley JoAnn L. Fudali	\$80,000.
193.	JOAIII L. Fudan	• /

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r	Resolution	September 5, 2018	page se . em
		NI A M/IC	SALARY
,	CODDECTI	NAME ON OFFICERS CONT:	SILITIME
-	194.	Richard M. Gable	\$68,000.
H	195.	John R. Gartner	\$92,000.
1	195. 196.	Patrick Geary	\$68,000.
1 1	190.	Randolph J. Gebert, Jr.	\$95,154.
1 I	198.	Brendan Giarratano	\$52,000.
11	199.	Kevin Gleason	\$68,000.
11	200.	Bartlet A. Goble, Jr.	\$96,581.
1 1	201.	Joseph L. Gonzalez	\$52,000.
11	202.	Frank X. Gordon, Jr.	\$98,081.
1 1	203.	Michael Gramaglia	\$68,000.
11	204.	Michael G. Greutert	\$56,000.
1	205.	Christopher Guiro	\$68,000.
11	206.	Alan R. Hackel	\$92,000.
11	207.	Robert A. Hahn	\$68,000.
11	208.	Scott R. Hardie	\$72,000.
11	209.	Shannon K. Hart	\$92,000.
{ }	210.	Michael A. Hartman	\$96,581.
11	211.	Ahmed M. Hassan	\$52,000.
11	212.	Brian T. Hedin	\$98,081.
11	213.	Stephanie A. Heintjes	\$95,154.
11	214.	Paul M. Hoffman	\$98,081.
	215.	Derek V. Horvath	\$56,000.
	216.	Stephanie Howarth	\$52,000.
	217.	Jack Hudson	\$52,000.
	218.	Adam Hughes	\$56,000.
	219.	Michael J. Jeffers, Jr.	\$56,000.
	220.	Alexander P. Karas	\$98,081.
	221.	William J. Kennedy, Jr.	\$52,000.
	222.	Russell R. Kierstead	\$96,581.
	223.	Jared B. Kight	\$68,000.
	224.	Edward P. Kilfara	\$98,081.
	225.	Seth T. Knauer	\$96,581.
	226.	Joseph D. Kraft	\$92,000. \$98,081.
-	227.	Daniel W. Krokovic	\$48,000.
	228.	Lindsey A. Kunze	\$92,000.
	229.	Frank W. LaGamma	\$88,000.
	230.	Jonathan R. Lahr	\$88,000.
	231.	Brian P. Lamb	\$52,000.
	232.	Michael J. Landry William T. Lange	\$56,000.
	233.	Emory O. Lanier	\$56,000.
	234.235.	Kerel T. Larsen	\$48,000.
	236.	Christopher M. Leonardis, Jr.	\$52,000.
	237.	Timothy M. Long	\$52,000.
	237.	Rafael A. Maldonado	\$56,000.
	239.	Paul J. Maniscalco	\$56,000.
	240.	Stephanie M. Marciante	\$68,000.
	241.	James C. Marcotullio	\$56,000.
	242.	Douglas C. Marshall	\$88,000.
	243.	Pablo M. Martinez	\$52,000.
	244.	Justin T. May	\$48,000.
	245.	Dean Mazzoni	\$56,000.
	246.	John McCoy	\$52,000.
	247.	Paul B. McGinley	\$98,081.
	248.	William R. McKee	\$56,000.
	249.	John J. McKiernan, III	\$48,000.
	250.	Sean P. Mc Nally	\$68,000.
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September 5, 2018

Resolution

Resolution	September 5, 2018	page eight
CODDECTI	NAME ON OFFICERS CONT:	SALARY
251.	Kenneth J. Monica	\$52,000.
251.	Thomas S. Moore	\$56,000.
252. 253.	John Paul J. Morici	\$68,000.
253. 254.	Thomas A. Morris	\$52,000.
25 5 .	Jasmine Navarro	\$52,000.
255. 256.	Lonzell Neal	\$56,000.
257.	Matthew R. Noroski	\$92,000.
258.	James P. O'Malley	\$52,000.
259.	Leonel Pacheco	\$98,081.
260.	Martin S. Pasko	\$92,000.
261.	John A. Pedone, Jr.	\$88,000.
262.	Gonzalo M. Pedre	\$96,581.
263.	Brian J. Pennell	\$72,000.
264.	Thomas J. Peregman	\$68,000.
265.	Frederick K. Piontek, Jr.	\$56,000.
266.	Robert G. Pizzarelli	\$52,000.
267.	Kelly L. Porsch	\$96,581.
268.	Kevin J. Quinn	\$80,000.
269.	Kenneth P. Reed	\$52,000.
270.	Nicholas T. Ricciuti	\$98,081.
271.	Steven T. Riker	\$56,000.
272.	Benjamin A. Riley	\$96,581.
273.	Anthony Rizzo	\$68,000.
274.	Raymond A. Rodriguez	\$48,000.
275.	Michael W. Rooth	\$68,000.
276.	Michael A. Ross	\$96,581.
277.	Rebecca L. Roth-O'Hearn	\$68,000.
278.	Joseph F. Rubino	\$92,000.
279.	Dale W. Russell	\$48,000. \$68,000.
280.	Steven Scerbo	\$68,000. \$95,154.
281.	Gregory J. Schmelter	\$55,154. \$56,000.
282.	Ryan T. Schreiber	\$50,000. \$52,000.
283.	Kenneth S. Shafer, Jr.	\$52,000. \$52,000.
284.	Sean P. Sheehy	\$48,000.
285.	Jake T. Sisco	\$56,000.
286.	Konstantin D. Smirnov	\$48,000.
287.	Russell J. Smith	\$52,000.
288.	Anthony J. Sorrentino Dylan A. Stalfa	\$48,000.
289.	Matthew G. Stillwell	\$68,000.
290.	Nicholas Stock	\$56,000.
291.	Brenda K. Surman	\$80,000.
292.	Santi Terrizzi	\$98,081.
293. 294.	Kenneth S. Tisch	\$52,000.
294.	Victor A. Torres	\$96,581.
295.	Michael P. Vaccaro	\$52,000.
290.	Daniel Vega	\$52,000.
298.	Luis J. Velazquez	\$98,081.
298.	Greg A. Vincek	\$68,000.
300.	Brandon S. Volk	\$48,000.
300.	Lewis Watkins, Jr.	\$68,000.
11 501.	Michael A. Webber	\$52,000.
11 302		
302.		\$68,000.
303.	Steven A. Wedding David Whittaker	\$96,581.
11	Steven A. Wedding	

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At the request of the Sheriff, the following Sheriff's Officers salaries are hereby changed, effective September 1, 2018:

	37.13.67	SALARY
205	NAME	\$96,581.
307.	Kevin C. Allmann, Jr.	\$96,581.
308.	John A. Anderson	\$90,381.
309.	John K. Bennett, Sr.	\$96,581.
310.	William H. Bigelow	\$90,381.
311.	Joseph J. Borchester	\$23.08/hr.
312.	Ronald M. Braen, Jr.	\$48,000.
313.	Roberta A. Brooks	\$92,000.
314.	James J. Brown	\$48,000.
315.	Robert C. Brown	\$96,581.
316.	Stephen M. Capoano	\$90,381.
317.	Christine A. Casullo	\$48,000.
318.	Joseph T. Chester, Jr.	\$98,000.
319.	Vincent G. Cipully	\$52,000.
320.	Ryan M. Comeau	\$96,581.
321.	Christopher J. Connelly	\$52,000.
322.	Kathleen A. Crowhurst	\$48,000.
323.	Carl J. DelConte, III	\$96,581.
324.	David Dering	\$52,000.
325.	Stephen J. DeRosa	\$52,000. \$52,000.
326.	Brent Dickson	\$52,000. \$52,000.
327.	Daniel A. Donovan	\$52,000.
328.	Daniel Dowe	\$96,581.
329.	Jacqueline B. Ducker	\$96,581.
330.	Christine H. Farrell	\$93,748.
331.	Donald J. Fazio	\$84,000.
332.	Kevin S. Fennessy	\$93,748.
333.	Michael Fiorentino	\$56,000.
334.	John P. Frassetto Thomas E. Fritz	\$98,081.
335.	Dallas R. Gant	\$48,000.
336.	Nicholas A. Garaputo	\$96,581.
337.	Christopher J. Gentile	\$98,081.
338. 339.	William M. Girgenti	\$98,081.
339.	Brian E. Gordon	\$52,000.
340.	Michael E. Grimes	\$56,000.
341.	Rory J. Gronczewski	\$96,581.
342.	Keith J. Hardie	\$92,000.
344.	Andrew S. Healey	\$98,081.
345.	Geoffrey Hyatt	\$48,000.
346.	Brooke A. Joaquin	\$92,000.
347.	Gerard A. Kilfeather	\$96,581.
348.	Joseph J. Kirby, Jr.	\$56,000.
349.	Germain J. Kirton	\$92,000.
350.	James E. Kohout	\$98,081.
351.	Paul T. Kovach	\$52,000.
352.	Daniel S. Kuhn	\$96,581.
353.	Douglas R. Laing	\$52,000.
354.	Ralph C. Laudicina	\$93,748.
355.	Edgaras Lenkauskas	\$48,000.
356.	Daniel J. Lesniakowski	\$52,000.
357.	Jillian M. Marin	\$52,000.
358.	Christopher G. Marshall	\$56,000.

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	NAM <u>E</u>	SALARY
SHERIFF'S	OFFICERS CONT:	
359.	Robert Mazur, Jr.	\$56,000.
360.	Patrick T. McIntyre	\$98,081.
361.	Joseph L. Mercadante	\$98,081.
362.	Juan A. Mercado	\$98,081.
363.	Sabino S. Metta	\$98,081.
364.	Marc T. Middleton	\$96,581.
365.	Frederic A. Milani	\$96,581.
366.	Heather Minor	\$48,000.
367.	Gennaro P. Molino	\$92,000.
368.	Daniel J. Molyneux	\$92,000.
369.	John P. Morano	\$52,000.
370.	Timothy W. Mullin	\$96,581.
371.	Curtis D. Nagel	\$52,000.
372.	Jennifer M. O'Brien	\$52,000.
373.	Lora Parlapiano	\$96,581.
374.	Michael J. Petrucelli	\$96,581.
375.	Michelle A. Pollina	\$98,081.
376.	Erik R. Sain	\$92,000.
377.	Vincent Santaniello	\$96,581.
378.	Erik A. Sargent	\$56,000.
379.	Kevin Scheuerman, Jr.	\$48,000.
380.	Amanda Scheuermann	\$48,000.
381.	Mark R. Schilling	\$96,581.
382.	Douglas E. Schuler	\$84,000.
383.	Michael R. Schumann	\$48,000.
384.	Ryan M. Schumann	\$56,000.
385.	James M. Scott, Jr.	\$96,581.
386.	Matthew J. Scutti	\$92,000.
387.	Michael T. Senger	\$92,000.
388.	Philip J. Seyfried	\$98,081.
389.	Kyle M. Shafer	\$56,000.
390.	Philip C. Sickinger	\$98,081.
391.	Claudio E. Sidders, Jr.	\$52,000.
392.	Stiofain A. Sinanan	\$48,000.
393.	Timothy M. Smith	\$48,000.
394.	Charles A. Solimine	\$84,000.
395.	Nicholas Soto	\$48,000.
396.	Brian D. Stockhoff	\$92,000.
397.	John R. Strodel	\$84,000.
398.	Jeffrey Tafrow	\$96,581.
399.	Brian C. Taylor	\$48,000.
400.	Jordan L. Toscano	\$52,000.
401.	Robert B. Trainor	\$98,081.
402.	Raymond J. Vosseller, III	\$52,000.
403.	Bernadette K. Warren	\$52,000.
404.	Robert M. Wasilick	\$48,000.
405.	Christopher D. Watkins	\$98,081.
406.	William C. White	\$52,000.
407.	Theodore R. Wielichoski	\$98,081. \$93,748
408.	Patrick H. Williams	\$93,748.
409.	Rachel A. Woardell	\$98,081. \$52,000
410.	Robert Word	\$52,000. \$92,000.
411.	Adam J. Wright	\$92,000. \$56,000.
412.	Carl Wydrzynski, Jr.	\$98,081.
413.	William G. Zyckowski	φ70,001.
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Introduced on: September 5, 2018
Adopted on: September 5, 2018
Official Resolution#: 2018001048

Resolution

September 5, 2018

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At the request of the Sheriff, the following Sheriff's Officers salaries are hereby

changed:

414	NAME Mishaal B. Augus	SALARY
414.	Michael P. Augun Eff. 9/11/18	\$44,000.
415.	Joseph F. Funicelli Eff. 11/27/18	\$44,000.
416.	Christopher R. Jarin Eff. 11/27/18	\$44,000.

At the request of the Sheriff, the following employees salaries are hereby changed, effective September 1, 2018:

	NAME	TITLE	SALARY
417.	John W. Bourke	Sheriff's Officer Sergeant	\$111,855.
418.	Adrian T. Bullock	Sheriff's Officer Sergeant	\$111,855.
419.	Kevin J. Cooney	Sheriff's Officer Lieutenant	\$122,850.
420.	David J. DeLeeuw	Sheriff's Officer Sergeant	\$111,855.
421.	Shannon M. Dugan	Sheriff's Officer Sergeant	\$111,855.
422.	Melissa R. Flynn	Sheriff's Officer Sergeant	\$111,855.
423.	Harry M. Foltz	Sheriff's Officer Sergeant	\$111,855.
424.	Anthony J. Giardina	Sheriff's Officer Lieutenant	\$122,850.
425.	Peter E. Glass	Sheriff's Officer Sergeant	\$111,855.
426.	Joseph A. Greene, Jr.	Sheriff's Officer Lieutenant	\$122,850.
427.	Rolf M. Groesch	Sheriff's Officer Sergeant	\$111,855.
428.	Valerie A. Hill	Sheriff's Officer Captain	\$133,847.
429.	Matthew S. Horton	Sheriff's Officer Sergeant	\$111,855.
430.	Craig E. Johnson	Sheriff's Officer Lieutenant	\$122,850.
431.	Keith R. Klements	Sheriff's Officer Captain	\$133,847.
432.	James D. Manley	Sheriff's Officer Lieutenant	\$122,850.
433.	Michael A. O'Hearn	Sheriff's Officer Sergeant	\$111,855.
434.	Anthony J. Pereira	Sheriff's Officer Sergeant	\$111,855.
435.	Jaime A. Phillips	Sheriff's Officer Lieutenant	\$122,850.
436.	Jeffrey Ross	Sheriff's Officer Lieutenant	\$122,850.
437.	David E. Schenk	Sheriff's Officer Captain	\$133,847.
438.	Jeffrey Lee Schevlin	Sheriff's Officer Lieutenant	\$122,850.
439.	Thomas A. Slinchak	Sheriff's Officer Sergeant	\$111,855.
440.	Robert Stark	Sheriff's Officer Sergeant	\$111,855.
441.	Valerie Starkey	Sheriff's Officer Sergeant	\$111,855.
442.	Nicole K. Trainor	Sheriff's Officer Sergeant	\$111,855.
443.	Michael C. Tuorto	Sheriff's Officer Sergeant	\$111,855.
444.	Tabatha O. Vincent	Sheriff's Officer Sergeant	\$111,855.
445.	Robert J. Woardell	Sheriff's Officer Lieutenant	\$122,850.

- Danielle N. DiStasi-Valdes, Analyst Trainee, Office of the Fire Marshal, is hereby given a regular appointment to the position of Assistant Administrative Analyst, subject to a working test period, at her present salary, effective date is hereby corrected to August 21, 2018.
- MaryFrances Giblin is hereby given a regular appointment to the position of Employee Benefit Specialist, Employee Relations, subject to a working test period, effective September 6, 2018, at her present salary.

Introduced on

page twelve

- At the request of the County Clerk, Elaine S. Conheeney is hereby granted a Family Leave Without Pay, from her position of Keyboarding Clerk 3, County Clerk, effective August 22, 2018 through October 3, 2018 inclusive.
- Jennifer L. Reenstra is hereby granted a Family Leave from her position of Principal Engineer, Engineering Department, effective August 8, 2018 through October 30, 2018 inclusive.
- Anthony Rizzo is hereby granted an Intermittent Medical Leave from his position of County Correction Officer, Department of Corrections, effective August 27, 2018 through February 26, 2019 inclusive.
- Jonathan W. Crow is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correction Officer, Department of Corrections, effective August 25, 2018 through October 1, 2018 inclusive.
- William F. McGuire, II is hereby given a regular appointment to the position of Coordinator of Motor Vehicle Repair, Department of Vehicle Services, subject to a working test period, effective September 6, 2018, at his present salary.
- Daniel J. Sullivan is hereby given a provisional appointment to the position of Equipment Operator, Parks Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$44,026.
- Rocco P. Menta is hereby given a provisional appointment to the position of Storekeeper, Road Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$54,959.
- Peter J. Arch is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Supervising Carpenter, Buildings & Grounds, effective August 23, 2018 through October 9, 2018 inclusive.
- Ahmed M. Hassan is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correction Officer, Department of Corrections, effective August 25, 2018 through September 3, 2018 inclusive.
- Robert A. Rauf, II, Chemist Trainee, Medical Examiner, is hereby given a regular appointment to the position of Forensic Chemist, subject to a working test period, effective September 11, 2018, at an annual base salary of \$57,240.
- Kate E. Doherty, Extension Service, appointment to the position of seasonal Program Monitor, through date is hereby changed to October 31, 2018.
- David E. Casatelli is hereby given a provisional appointment to the position of Maintenance Supervisor Grounds, Parks Department, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$56,247.
- Dolan J. DiChiara is hereby granted an Intermittent Family Leave from her position of Fiscal Analyst, Department of Finance, effective August 16, 2018 through February 15, 2019 inclusive.
- Raymond James Coletti, Maintenance Worker 2 Grounds, Parks Department, is hereby demoted (voluntary) to the position of Maintenance Worker 1 Grounds, effective August 24, 2018, at an annual base salary of \$32,925.
- Barbara G. Sullivan is hereby given a regular appointment to the position of Senior Mail Clerk, Clerk of the Board, subject to a working test period, effective June 7, 2018, at her present salary.

page thirteen

- 463. At the request of the Sheriff, Alyssa M. Rossi is hereby given a regular appointment to the position of Records Support Technician 1, Office of the Sheriff, subject to a working test period, effective September 10, 2018, at an annual base salary of \$30,527.
- 464. Brendan T. Genna is hereby given a provisional appointment to the position of Computer Service Technician, Office of Information Technology, pending Civil Service examination, effective September 10, 2018, at an annual base salary of \$39,900.
- 465. Judy A. Brandt is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Building Maintenance Worker, Buildings & Grounds, effective September 4, 2018 through September 24, 2018 inclusive.

The following employees (466 through 468), Department of Vehicle Services, are hereby given a regular appointment to the position of Mechanic, subject to a working test period, effective September 17, 2018, at an annual base salary of \$37,150:

- 466. John M. Conlon
- 467. Charles F. Davis
- 468. Russell L. Hall

The following employees (469 through 470), Road Department, are hereby given a regular appointment to the position of Laborer 1, subject to a working test period, effective September 17, 2018, at an annual base salary of \$31,350:

- 469. Cail S. Tilghman
- 470. Ethan M. Tonnesen
- 471. Zachery A. Keczkemethy is hereby given a regular part-time appointment to the position of Recreation Aide, Parks Department, effective September 6, 2018, at an annual base salary of \$10.00.
- 472. At the request of the Prosecutor, Ruben I. Gomez is hereby given a provisional appointment to the position of Advocate Victim Witness Program Bi-Lingual in Spanish & English, Prosecutor's Office, pending Civil Service examination, effective September 6, 2018, at an annual base salary of \$41,000.
- 473. At the request of the Sheriff, Cassandra M. Calabrese is hereby authorized as an unpaid intern, Stockton University, Office of the Sheriff, effective September 6, 2018 through January 1, 2019.
- 474. At the request of the Prosecutor, Amanda Gulli is hereby authorized as an unpaid intern, Rutgers University, Prosecutor's Office, effective September 4, 2018 through February 15, 2019.
- 475. Richard J. McDowell is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Omnibus Operator, Department of Transportation Services, effective September 5, 2018 through September 18, 2018 inclusive.
- 476. Lores N. Way is hereby granted an Intermittent Medical Leave from her position of Keyboarding Clerk 2, Department of Finance, effective August 23, 2018 through February 22, 2019 inclusive.
- 477. At the request of the Sheriff, James T. Boyd, Sheriff's Officer, Office of the Sheriff, salary is hereby changed to \$48,000, effective September 1, 2018.

Resolution

September 5, 2018

page fourteen

Rose A. Farmer is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Keyboarding Clerk 1, Engineering Department, effective September 4, 2018 through October 14, 2018 inclusive.

Richard A. DeMauro is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Painter, Buildings & Grounds, effective August 29, 2018 through September 30, 2018 inclusive.

BE IT FURTHER RESOLVED that certified copies of the Resolution be sent to the Director of Employee Relations and the County Comptroller/CFO.

Introduced on: Adopted on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the submission of a grant application for the Senior Citizen and Disabled Resident Transportation Assistance Program FY2019.

Official Resolution#			2018001020					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-2	2				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.	
Little	~				~			
Bartlett, Jr.								
Haines 🗸			~		~			
Kelly ~				~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.2-2

RESOLUTION

September 5, 2018

WHEREAS, the Freeholder Director of the County of Ocean received notice

from New Jersey Transit Corporation of its eligibility for the renewal of the FY 2019

Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) in

the amount of \$1,384,360.00 effective January 1, 2019 to December 31, 2019 and;

WHEREAS, New Jersey Transit is responsible for administering the SCDRTAP

Program and has allocated \$1,384,360.00 for Fiscal Year 2019 to Ocean County to

provide specialized transit services; and

WHEREAS, Ocean County further intends to utilize 2016 reprogrammed funds

in the amount of \$115,147.61 and 2017 reprogrammed funds of \$200,000.00, totaling

\$315,147.61 to support Ocean Ride transit service during calendar year 2019; and

WHEREAS, the Ocean County Board of Chosen Freeholders is the recipient of

State Casino revenue funds and the Ocean County Department of Transportation Services

is the designated lead coordinating body for special transportation services provided to

seniors and persons with disabilities on a county-wide basis through the program known

as Ocean Ride; and

WHEREAS, the County Department of Transportation Services is responsible for

transit service planning, system operation and performance, grant and financial

management, procurement, program administration, marketing and outreach and

customer service; and

WHEREAS, the Ocean County Transportation Services Department has prepared

the FY 2019 SCDRTAP Transportation Grant application which includes various service

and fare adjustments to the Ocean Ride system, in cooperation with the Ocean County

Transportation Advisory Committee for Senior Citizens and Persons with Disabilities

Committee and Stakeholder Committee; and

WHEREAS, the Ocean County Department of Transportation Services will

implement, manage and operate transit service through the Ocean Ride system, a service

of the Ocean County Board of Chosen Freeholders.

Res-Pg:g.2-3

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders

of the County of Ocean, State of New Jersey as follows:

1.) The Freeholder Director and Clerk of the Board are hereby authorized and

directed to submit the Ocean County FY 2019 Senior Citizen and Disabled

Resident Transportation Assistance Program grant application to NJ

TRANSIT. The designated Transportation Representative is authorized to

provide such additional supporting documentation as may be required by

NJ TRANSIT.

2.) The Freeholder Director and Clerk of the Board and/or the County's

Designated Representative are hereby authorized and directed to execute

all other related documents and reports as required under state regulations.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be

made available to the Department of Transportation Services, Finance Department and

NJ TRANSIT, Department of Service Planning and Development, Local Programs &

Minibus Support Unit.

Adopted on:

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a grant application for the 2019 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety Juvenile Justice Commission.

Official Resolution#			2018001021					
Meeting Date			09/05/2018					
Introduced Date			09/05/2018					
Adopted Date			09	/05/	/20°	18		
Agenda Item			g-:	3				
CAF#								
Purchase Req. #	#							
Result			Adopted					
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Bartlett, Jr.		~						
Haines	~		V V					
Kelly	~		~ ~					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF **NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the 2019 Updated Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

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

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing a Memorandum of Understanding with a CPS Technician for the Child Restraint Program Grant FY 2018.

Official Resolution#			2018001022					
Meeting Date			09/05/2018					
Introduced Date			09/05/2018					
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-4	1				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.	
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Bartlett, Jr.		~						
Haines	~		~		~			
Kelly	~			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018001022 BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

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

Res-	Pα	:a	4-4
1100		. •	. — —

APPENDIX A

DOUGLAS HIGGINS

Introduced on: September 5, 2018
Adopted on: September 5, 2018
Official Resolution#: 2018001022



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.

Official Resolution#			2018000986					
Meeting Date			09/05/2018					
Introduced Date			09/05/2018					
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-	5				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	~		~		~			
Kelly ✓				~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

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

September 5, 2018

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018000986

September 5, 2018 September 5, 2018 4. Certified copies of this Resolution shall be made available to the Jackson Township Municipal utilities Authority, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

RESOLUTION OF THE JACKSON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT SCHEDULE C WITH THE

COUNTY OF OCEAN, CONTRACT NO. CT-18091, IN AN AMOUNT NOT TO EXCEED \$1,000.00

RESOLUTION NO. 2018-105

WHEREAS, the Jackson Township Municipal Utilities Authority (hereinafter referred to as

"Authority") is a duly organized Municipal Utilities Authority under N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, the Authority holds the exclusive right and franchise to provide sewer and water service

to the lands within its district; and

WHEREAS, the Authority's Maintenance Department has oversized vehicles, attached as Schedule

"A", that requires periodic cleaning as a regular maintenance program. The Authority's facilities are limited

to accommodate such cleaning and it is not feasible to make such accommodations which include the

treatment of wastewater, which is required by the Basic Industrial Storm Water General Permit, NJPDES

Permit No. NJ0088315; and

WHEREAS, the County of Ocean (hereinafter referred to as the "County") facility located at 152

Chestnut Street, Toms River, NJ, has such accommodations for the use by the Authority for said purposes as

detailed in the County's Intergovernmental Agreement Schedule C (Agreement), attached as Schedule "B".

In accordance with the Agreement, all payments shall be made to the County's "Vehicle Services

Department" and said Agreement shall take effect upon execution by both parties and shall remain in effect

through December 31, 2018; and

WHEREAS, the Authority's staff and Finance Committee are recommending authorization of the

Authority's contract for oversized vehicle cleaning services, Contract No. CT-18091 to the County of Ocean,

in an amount not to exceed \$1,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Jackson Township

Municipal Utilities Authority, County of Ocean, State of New Jersey, as follows:

1. Subject to confirmation of legal compliance by the Authority's General Counsel, the Authority

hereby authorizes an Intergovernmental Agreement Schedule C for oversized vehicle cleaning

services, Contract CT-18091:

a. Contract Awarded to:

County of Ocean

Vehicle Services Department

152 Chestnut Street

Building #31

Toms River, NJ 08753

b. Approved Contract Price:

\$1,000.00

Resolution No. 2018-105 Res-Pg:g.5-5

2. The Authority's Executive Director, or his designee, is hereby authorized to execute Contract No. CT-18091 and such other documentation as may be needed to effectuate the terms thereof.

3. Upon adoption of the within Resolution, the Executive Director, or his designee, shall forward copies to the Authority's General Counsel, the Ocean County Department of Vehicle Services and to any other interested parties.

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

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

Contract No.: CT-18091

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

07-55-153-100-004 (S OPER: Trans-Repairs/Maintenance)

JAMES R. DIAZ

Assistant Executive Director/Director of Finance

Jackson Township Municipal

Utilities Authority

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

> DAVID A. HARPELL **Executive Director**

Jackson Township Municipal

Utilities Authority



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Toms River Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$1,000.00.

Official Resolu	tior	า#	2018000987					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20	18		
Adopted Date			09	/05	/20	18		
Agenda Item			g-6	3				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	laines 🗸				~			
Kelly	Kelly ✓			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

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

September 5, 2018

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018000987 4. Certified copies of this Resolution shall be made available to the Toms River Municipal utilities Authority, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

Introduced on:

September 5, 2018 Adopted on: September 5, 2018 Official Resolution#: 2018000987

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

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

Georgia Benyola, Assistant, Secretary



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Ocean County Library through the Human Services Advisory Council FY 2018 Grant, in the amount of \$500.00.

Official Resolu	tior	า#	2018001023				
Meeting Date			09/05/2018				
Introduced Date			09	/05/	′20′	18	
Adopted Date			09	/05/	′20′	18	
Agenda Item			g-7	7			
CAF#							
Purchase Req. #							
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	~		~		~		
Kelly	~			~	~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018001023



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing a Modification to the First Time Homebuyer Program (CP2016-66) to include new participants as recommended by the Planning Director.

Official Resolu	tior	า#	20	2018001024				
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-8	3				
CAF#								
Purchase Req. #			CP2016-66					
Result			Ad	Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

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

RESOLUTION

September 5, 2018

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

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

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

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

Sharahazan, McClary David and Shoshana Glazer

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

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing a Deferred Loan Modification Agreement (C2018-97) under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.

Official Resolu	tior	า#	2018000988				
Meeting Date			09/05/2018				
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			g-9	9			
CAF#							
Purchase Req. #			C2018-97				
Result			Ad	Adopted			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
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Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Too Days	200
CONTRACT NO. MUST BE THE CONTRACT NO. MUST BE THE CONTRACT NO.	1.9-2
PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO. C2018-97	

RESOLUTION September 5, 2018

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018000988

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the transfer of property known as Block 265, Lot 11, Barnegat Township, to the US Fish and Wildlife Service as the County no longer has use for the vacant property.

Official Resolu	tior	า#	2018001025					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-′	10				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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Kelly	Kelly 🗸			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 5, 2018

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

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

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

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

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

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

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

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

County Administrator

County Finance Director

County Planning Director

County Counsel

United States Fish and Wildlife Service.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the exchange of properties with the NJ Department of Environmental Protection.

Official Resolu	tior	า#	2018001026						
Meeting Date			09/05/2018						
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			g-′	11					
CAF#									
Purchase Req. #									
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

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

WHEREAS, public hearings were held pursuant thereto on:

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

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

BE IT FURTHER RESOLVED THAT

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

Introduced on: Adopted on: Official Resolution#: 2018001026



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Ratifying an Agreement between the Ocean County Sheriff's Department and the United States Department of Justice, Drug Enforcement Administration.

Official Resolu	tior	า#	2018000989					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20	18		
Adopted Date			09	/05	/20	18		
Agenda Item			g-	12				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018000989



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing, in the event of the absence of the Clerk of the Board, the Deputy Clerk of the Board the authority and powers of the Clerk of the Board.

Official Resolu	tior	า#	2018001027					
Meeting Date			09/05/2018					
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			g-′	13				
CAF#								
Purchase Req. #	‡							
Result			Ad	Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.13-2

RESOLUTION

September 5, 2018

WHEREAS, it is the desire of the Board of Chosen Freeholders to ensure

continuity in the execution of legal documents on behalf of the Board, in the event of the

Clerk's unavailability; and

WHEREAS, on Aug 15, 2018 the Clerk of the Board of Chosen Freeholders

appointed Michelle Gunther to the position of Deputy Clerk, Board of Chosen

Freeholders.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN

FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AS

FOLLOWS:

1. In the event of the Clerk's absence, the Deputy Clerk shall have all the

authority and powers of the Clerk and shall perform all functions and duties of the Office

of Clerk.

2. Copies of this Resolution shall be made available to the Clerk, Board of

Freeholders, County Counsel, Chief Financial Officer, Auditor, Bond Counsel, Director,

Employee Relations, appointee and any other interested parties.

Introduced on: Adopted on: Official Resolution



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-AAA-001 for the period of 8/1/2018 to 12/31/2018.

Official Resolu	tior	า#	2018001028				
Meeting Date			09/05/2018				
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			g-′	14			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.14-2

RESOLUTION

September 5, 2018

WHEREAS, On November 1, 2017, the Ocean County Board of

Chosen Freeholders adopted a Resolution authorizing the execution of the 2018 Area

Plan Contract update to the N.J. Department of Human Services, Division of Aging

Services; and

WHEREAS, the resolution authorized the third year funding for FY

2018; and

WHEREAS, the Department of Human Services (DHS) Standardized

Board Resolution Form covered the period January 1, 2018 to December 31, 2018

and required the signature of Ocean County's Director of Senior Services; and

WHEREAS, Ocean County's Director of Senior Services, Jacqueline

T. Rohan, retired and a new Director, Maria La Face, was appointed to said position

effective August 1, 2018; and

WHEREAS, the Department of Human Services (DHS) requires a

new Standardized Board Resolution Form to be signed by current Ocean County

Director, Maria La Face, for Contract# DoAS-18-AAA-001 for the period August 1,

2018 to December 31, 2018.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF

CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW

JERSEY hereby authorizes the execution of a new Department of Human Services

(DHS) Standardized Board Resolution Form to include the signature of the new

Ocean County Director of Senior Services, Maria La Face and the execution of any

other required documents.

BE IT FURTHER RESOLVED that certified copies of this

Resolution shall be forwarded to the County Auditor, N.J. Department of Human

Services, Division of Aging Services, Department of Finance and the Director of the

Office of Senior Services.

Adopted on: Official Resolution#: 2018001028

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a NJ Department of Human Services Standardized Board Resolution Form to include the new OC Director of Senior Services, Maria LaFace for Contract No. DoAS-18-SHF-014 for the period of 8/1/2018 to 3/31/2019.

Official Resolu	tior	า#	2018001029				
Meeting Date			09/05/2018				
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			g-′	15			
CAF#							
Purchase Req. #							
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
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Bartlett, Jr.		~					
Haines	aines 🗸				~		
Kelly	Kelly 🗸			~	~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.15-2

RESOLUTION

September 5, 2018

WHEREAS, On April 18, 2018, the Ocean County Board of Chosen

Freeholders adopted a Resolution authorizing the execution of the 2018 State Health

Insurance Program update to the N.J. Department of Human Services, Division of

Aging Services; and

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

WHEREAS, the Department of Human Services (DHS) Standardized

Board Resolution Form covered the period April 1, 2018 to March 31, 2019 and

required the signature of Ocean County's Director of Senior Services; and

WHEREAS, Ocean County's Director of Senior Services, Jacqueline

T. Rohan, retired and a new Director, Maria La Face, was appointed to said position

effective August 1, 2018; and

WHEREAS, the Department of Human Services (DHS) requires a

new Standardized Board Resolution Form to be signed by current Ocean County

Director, Maria La Face, for Contract# DoAS-18-SHF-014 for the period August 1,

2018 to March 31, 2019...

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF

CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW

JERSEY hereby authorizes the execution of a new Department of Human Services

(DHS) Standardized Board Resolution Form to include the signature of the new

Ocean County Director of Senior Services, Maria La Face and the execution of any

other required documents.

BE IT FURTHER RESOLVED that certified copies of this

Resolution shall be forwarded to the County Auditor, N.J. Department of Human

Services, Division of Aging Services, Department of Finance and the Director of the

Office of Senior Services.

Introduced on: Adopted on: Official Resolution#: 2018001029



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of Amendment No. 1 with Ocean Aircraft Storage, LLC to establish December 1, 2017 as the date from which rent payments are required to be paid by the Tenant to the Landlord.

Official Resolution#			2018000990					
Meeting Date			09/05/2018					
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			g-′	16				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	~		~ ~					
Kelly	~			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 5, 2018

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018000990

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a Utility Easement Agreement with the Berkeley Township MUA for Block 1669, Lot 1, Berkeley Island County Park, Berkeley Township.

Official Resolution#			2018000991					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			g-	17				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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Haines	~		~		~			
Kelly	~			~	~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

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

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

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

BE IT FURTHER RESOLVED.

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a Shared Services Agreement with NJ Natural Gas Company for cost sharing for curbing restoration of improvements constructed along Whitesville Road, Toms River Township.

Official Resolution#			2018000992						
Meeting Date			09	09/05/2018					
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			g-	18					
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RESOLUTION

September 5, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and the New Jersey Natural Gas Company for cost sharing for curbing restoration of improvements constructed along Whitesville Road, Toms River Township.

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Heights for cost sharing for the parking lot improvements along Central Avenue, Seaside Heights Borough.

Official Resolution#			2018000993					
Meeting Date			09/05/2018					
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			g-′	19				
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RESOLUTION

September 5, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Shared Services Agreement between the County of Ocean and the Borough of Seaside Heights for cost sharing for the parking lot improvements along Central Avenue, Seaside Heights Borough.

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the Release of Bonds for Road Opening Permits.

Official Resolution#			2018001011						
Meeting Date			09/05/2018						
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item	Agenda Item			20					
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RESOLUTION

September 5, 2018

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

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

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

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

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

Official Resolution#			2018001030					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			h-	1				
CAF#								
Purchase Req. #								
Result			Adopted					
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Approving the Distribution of a Requests for Proposals for Electronic Monitoring Program for Juveniles.

Official Resolution#			2018001031						
Meeting Date			09/05/2018						
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

MOTION July 18, 2018

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

Requests for Proposals/Qualifications

Electronic Monitoring Program for Juveniles

Introduced on: Adopted on: Official Resolution#: 2018001031

September 5, 2018 September 5, 2018

County of Ocean MEMORANDUM

To:

Betty Vasil, Clerk of the Board

From:

Michael J. Fiure, Director, Assistant County Administrato

Date:

August 21, 2018

Subject:

Consultant Selection Review Committee (CSRC) Recommendations

Copy To:

Shelby Voorhees, Youth Services Commission Administrator

Christine Allen, Administrator's Office

Mary Ann Cilento, Clerk of the Board's Office

Jennifer Bowens, Recording Secretary

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

MJF/mig





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

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

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

REQUEST

FOR

PROPOSAL

FOR

ELECTRONIC MONITORING PROGRAM FOR JUVENILES

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001031

REQUEST FOR PROPOSALS

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

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

Sealed proposals shall be mailed to:

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

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

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

Signed: GERRY P. LITTLE

Freeholder Director

CARL W. BLOCK
County Administrator

INTRODUCTION

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

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

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

SCOPE OF WORK

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

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

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

SELECTION CRITERIA

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

30% Proposer's Understanding of the Project

20% Experience and Qualifications

20% Contractual Conditions

30% Cost

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

Has the proposer demonstrated a thorough understanding of the purpose and scope of the project?

How well has the proposer identified pertinent issues and potential problems related to the project?

Has the proposer demonstrated that they understand the deliverables the County expects them to provide? Has the proposer fully responded to all the questions set forth herein?

Does the proposal depict a logical approach to fulfilling the requirements of the RFP?

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

Do the individuals assigned to the project have experience on similar projects?

Are resumes complete and do they demonstrate backgrounds that would be desirable for individuals engaged in work this project requires?

How extensive is the applicable education and experience of the personnel designated to work on the project?

Has the proposer demonstrated experience in completing similar projects?

How successful is the general history of the proposer regarding timely and successful completion of the projects?

Has the proposer provided letters of reference from previous clients?

Contractual Conditions: Proposals will be evaluated against the questions set forth below:

Has the proposer provided a sample Certificate of Insurance evidencing the required types and levels of insurance coverage?

If the proposer requested any modifications to the Specifications, are they reasonable and acceptable to the County?

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

(lowest cost proposal) x (max points) = points awarded (amount of proposal being rated)

PROPOSAL SUBMISSION REQUIREMENTS

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

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

at which time said proposals will be recorded.

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

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

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

Non-Collusion Affidavit

Affirmative Action Statement

Signature Page

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

Disclosure of Investment Activities in Iran

Acknowledgement of Receipt of Addenda (if issued)

Any other documents that may be required within the specifications

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

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

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

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

Worker's Compensation

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

Comprehensive General Liability

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

Comprehensive General Liability shall include the following:

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

Comprehensive Automobile Liability shall include the following:

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

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

Auto non-ownership and hired car coverage.

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

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

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

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

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

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

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

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

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

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

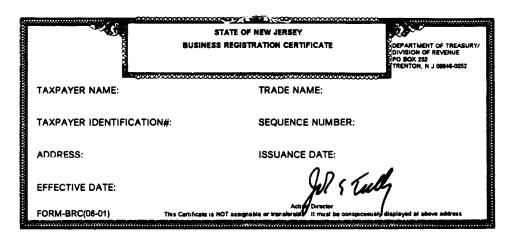
<u>New Jersey Business Registration Requirements</u>. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

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

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

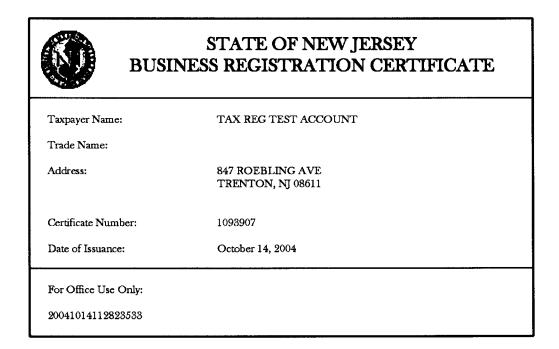
Please see samples of acceptable Business Registration Certificates on next page.

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



THESE ARE SAMPLES OF THE **ONLY** ACCEPTABLE BUSINESS REGISTRATION CERTIFICATES.

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



NON - COLLUSION AFFIDAVIT

STATE OF NEW JERSEY:	
COUNTY OF : ss	
I,	of
the City of	of of, of full age, being duly sworn
and the State of	, of full age, being duly sworn
according to law on my oath dep	ose and say that:
I am	of the firm of, the vendor
full authority so to do; that said y participated in any collusion, or of procurement in connection with a Proposal and in this affidavit are County of Ocean relies upon the statements contained in this afficient I further warrant that no person of solicit or secure such contract up	ve-named Project, and that I executed the said Proposal with vendor has not, directly or indirectly, entered into any agreement, otherwise taken any action in restraint of free, competitive the above-named Project; and that all statements contained in said true and correct, and made with full knowledge that the truth of the statements contained in said Proposal and in the lavit in awarding the contract for the said Project. or selling agency has been employed or retained to son an agreement or understanding for a commission, gent fee, except bona fide employees or bona fide established maintained by
(N.J.S.A. 52:34-15).	(Name of Contractor)
	(Also type or print name of affiant under signature)
Subscribed and sworn to before me this, 20	
Notary Public of My commission expires	

(REVISED 4/10)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

Res-Pg:h.2-16

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

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

AFFIRMATIVE ACTION QUESTIONNAIRE

NOTICE TO ALL CONTRACTORS <u>AFFIRMATIVE ACTION REGULATIONS N.J.S.A. 10:5-31 et seq. and P.L. 1975 C. 127 (N.J.A.C. 17:27-1 et seq.)</u>

A.	AC	CTIVITY OF YOUR COMPANY- Indicate below:
		Procurement and/or Service Company Professional Consultant Other
	<u>Al</u>	Contractors, except Government Agencies, are required to comply with the above law.
B.	<u>TC</u>	ALL CONTRACTORS:
	1.	Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, a Contractor should present one of the following to the County of Ocean:
		(a) An existing federally approved or sanctioned affirmative action program.
		(b) A New Jersey Certificate of Employee Information Report Approval.
		(c) If the Contractor cannot present "a" or "b", the Contractor is required to submit a completed Employees Information Report (Form AA302). This forms will be made available to the Contractor by the County of Ocean.
C.	QL	JESTIONS BELOW MUST BE ANSWERED BY ALL CONTRACTORS:
	1.	Do you have a Federally approved or sanctioned Affirmative Action Program?
		Yes No
		(a) If yes, please submit a photocopy of such approval.
	2.	Do you have a State of New Jersey "Certificate of Employee Information Report" approval?
		Yes No
		(a) If yes, please submit a photocopy of such certificate.
N.J.S.A	1. 1	signed Contractor certifies that he is aware of the commitment to comply with the requirements of 0:5-31 et seq. and P.L.1975, C. 127 (N.J.A.C. 17:27-1 et seq.) and agrees to furnish the required tion pursuant to the law.
		COMPANY:
		SIGNATURE:
		TITLE:

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

Introduced on: Adopted on: September 5, 2018 September 5, 2018

Official Resolution#: 2018001031

AMERICANS WITH DISABILITIES ACT

Equal Opportunity For Individuals With Disabilities

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

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

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

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

SIGNATURE PAGE

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

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

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

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

I HEREBY CERTIFY COMPLIANCE WITH THE FOREGOING.

Partnership The undersigned is a Corporation under Individual	er the law of the State
of	, having principal offices
at	
_	NAME OF COMPANY, CORPORATION OR INDIVIDUAL - PLEASE PRINT -
SIGNED BY: _	
_	PRINT NAME AND OFFICIAL TITLE
ADDRESS: _	
TELEDUANE.	INCLUDE ZIP CODE
	RESS:
FEDERAL IDENTIFICATION	ON NO ·

STATEMENT OF OWNERSHIP DISCLOSURE

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

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

Name of Organization:	
Organization Address:	<u> </u>
PART I - Check the box that represents the type of business organization:	
Sole Proprietorship (skip Parts II and III, execute certification in Part IV)	
Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)	
☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)	
□ Partnership □ Limited Partnership □ Limited Liability Partnership (LLP)	
Other (be specific):	
PART II	
The list below contains the names and addresses of all stockholders in the corporation who percent or more of its stock, of any class, or of all individual partners in the partnership who of percent or greater interest therein, or of all members in the limited liability company who of percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW I SECTION)	own a 10 wn a 10
OR	
No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no ir partner in the partnership owns a 10 percent or greater interest therein, or no member in the liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO IV)	e limited
(Please attach additional sheets if more space is needed):	
Name of Individual or Business Entity Home Address (for Individuals) or Business Ad	dress
	-
Introduced on: September 5, 2018	

Adopted on: September 5, 2018
Official Resolution#: 2018001031

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

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

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

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

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

PART IV Certification

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

Full Name (Pr	int):	Title:	_
Introduced on: Adepted on:	September 5, 2018 September 5, 2018	Date:	

Official Resolution#: 2018001031

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

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

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

	affiliates is <u>listed</u> on the N.J. Department of the Trea 2012, c. 25 ("Chapter 25 List"). I further certify tha	at neither the proposer listed below nor any of the proposer's parents, subsidiaries, or asury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. at I am the person listed below, or I am an officer or representative of the entity listed below ehalf. I will skip Part 2 and sign and complete the Certification below.
<u>OR</u>		
	Department's Chapter 25 list. I will provide a d	roposer and/or one or more of its parents, subsidiaries, or affiliates is listed on the letailed, accurate and precise description of the activities in Part 2 below and sign and le such will result in the proposal being rendered as non-responsive and appropriate penalties, by law.
You	must provide a detailed, accurate and precise de	NFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN escription of the activities of the person/entity, or one of its parents, subsidiaries or activities in Iran outlined above by completing the boxes below.
PLE.	ASE PROVIDE THOROUGH ANSWERS TO PLEASE ADD	O EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, AN ADDITIONAL SHEET(S) OF PAPER.
Name	>	Relationship to Proposer
Descri	iption of Activities	
Durat	ion of Engagement	Anticipated Cessation Date
Propo	oser Contact Name	Contact Phone Number
know acknow from to of infinite certifit agrees	eledge are true and complete. I attest that I am autional and the County of Ocean is relying on the interpretation of this certification through the completion of formation contained herein. I acknowledge that I am action, and if I do so. I recognize that I am subject the	present and state that the foregoing information and any attachments thereto to the best of my horized to execute this certification on behalf of the above-referenced person or entity. I formation contained herein and thereby acknowledge that I am under a continuing obligation of any contracts with the County to notify the County in writing of any changes to the answers on aware that it is a criminal offense to make a false statement or misrepresentation in this co-criminal prosecution under the law and that it will also constitute a material breach of my ounty at its option may declare any contract(s) resulting from this certification void and
Name	e of Proposer:	
Full N	Name (Print):	Signature:
Title:		Date:

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001031

PLEASE CHECK THE APPROPRIATE BOX:

RFP DOCUMENT CHECKLIST

RFP Title: ELECTRONIC MONITORING PROGRAMS SERVICES FOR JUVENILES

	Item Submitted (Proposer's Initials)
	A. FAILURE TO SUBMIT ANY OF THESE DOCUMENTS IS <u>MANDATORY</u> CAUSE FOR REJECTION OF PROPOSAL.
X X X	Statement of Ownership (Chapter 33 of the Laws of 1977) Disclosure of Investment Activities in Iran Acknowledgment of Receipt of Addenda or Revisions (if issued)
	B. FAILURE TO SUBMIT ANY OF THESE DOCUMENTS MAY BE CAUSE FOR REJECTION OF PROPOSAL.
X X X X X X	Non-Collusion Affidavit Affirmative Action Questionnaire Signature Page References Other: Program Narrative One (1) Original & one (1) copy of Cost Proposal One (1) Original & six (6) copies of Technical Proposal
	C. DOCUMENTS REQUESTED TO BE INCLUDED WITH THE BID
<u>X</u>	Copy of Proposer's New Jersey Business Registration Certificate
	PRINT NAME OF PROPOSER:
	SIGNED BY:
	PRINT NAME AND <u>TITLE</u> :
	DATE:

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

Introduced on: Adopted on: Official Resolution#: 2018001031

September 5, 2018 September 5, 2018

ADDENDUM ACKNOWLEDGEMENT

COUNTY OF OCEAN

	ADDENDUM NO:	
	ADDENDUM NO:	
	ADDENDUM NO:	
	ACKNOWLEDGMENT	
PROJECT ENT	ITLED:	
Acknowledgment information for the	t is hereby made of the receipt of Addendum None above referenced project.	containing
PROPOSER:		_
BY:		_
SIGNATURE:		_
TITLE:		
DATE:		

NOTE:

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001031

Electronic Monitoring Program Services for Juveniles

Please submit the following Program Narrative information:

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

II. Required Attachments

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

III. Background Information

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

IV. Description of Service

- a. Which target population(s) will be served?
- b. How many youth does the program intend to serve?
- c. Will all Ocean County residents meeting eligibility criteria be considered for this service?
- d. Define/Describe the goal(s) of the service.
- e. Describe the specific objectives of the service.
- f. Describe the specific activities that will be performed to effectively achieve the operational objectives listed above.
- Describe the qualifications and skills required of staff providing the service and the g. Describe the qualifications and skills required of September 5, 2018 staff to prospective program participants.

Introduced on: Adopted on: Official Resolution#: 2018001031

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

V. Accessibility of Service

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

VI. Family Engagement

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

VII. Computed Budget Proposal

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave

Toms River, NJ 08754

Agenda: Approving the Minutes of the Board Meeting of 8/15/2018.

Official Resolution#			2018001032					
Meeting Date			09/05/2018					
Introduced Date			09	09/05/2018				
Adopted Date			09	09/05/2018				
Agenda Item			h-:	3				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.								
Haines 🗸				~	~			
Kelly ✓					~			
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

Director Gerry P. Little
Deputy Director John C. Bartlett, Jr.
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John P. Kelly
Joseph H. Vicari

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the Master Payroll paid on 8/22/2018 for the payroll period of 7/26/2018 through 8/8/2018 and for the payroll period of 8/9/2018 through 8/22/2018 in the amount of \$5,139,879.69.

Official Resolution#		2018001033						
Meeting Date			09	/05/	/20°	18		
Introduced Date			09	/05/	/20°	18		
Adopted Date			09/05/2018					
Agenda Item			h-4	1				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines ✓				~	~			
Kelly								
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST Assistant Comptroller

August 17, 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 August 22, 2018. This is for the payroll period July 26, 2018 through August 8, 2018 and for the payroll period of August 9, 2018 through August 22, 2018. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

0 1

Julie N. Tarrant Comptroller

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

Introduced on:

September 5, 2018 September 5, 2018

Adopted on:

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

_		
AMOUNT	\$ 5,139,879.69	

PERIOD

FROM: July 26, 2018

TO:

August 8, 2018

FROM: August 9, 2018

TO:

August 22, 2018

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

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

Received by the Board of Chosen Freeholders

Clerk of the Board

Introduced on: Adopted on: September 5, 2018 Official Resolution#: 2018001033

September 5, 2018



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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Deputy Director John C. Bartlett, Jr.
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Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the Master Payroll paid on 9/5/2018 for the payroll period of 8/9/2018 through 8/22/2018 and for the payroll period of 8/23/2018 through 9/5/2018 in the amount of \$5,201,211.92.

Official Resolution#			20	180	010)34	
Meeting Date			09/05/2018				
Introduced Date			09/05/2018				
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			h-	5			
CAF#							
Purchase Req. #							
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.
Little	~				~		
Bartlett, Jr.	Bartlett, Jr.						
Haines 🗸				~	~		
Kelly	~		~				
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

August 31, 2018

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on September 5, 2018. This is for the payroll period August 9, 2018 through August 22, 2018 and for the payroll period of August 23, 2018 through September 5, 2018. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

ery truty yours,

Julie N. Tarrant Comptroller

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

டுறிஞ்**ல் இடி\$91் அ்ண் MM\$309A17**9்N BUILDING, TOMS RIVER, NEW JERSEY 08754-2191 ★ (732) \$29-2127 ★ 1-800-722-0291 ★ FAX # (732) 506-5129

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

AMOUNT \$ 5,201,211.92

PERIOD

FROM: August 9, 2018

TO:

August 22, 2018

FROM: August 23, 2018

TO:

September 5, 2018

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

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of East Branch Culvert (Structure No. 1533-011), Warren Grove-Whiting Road (C.R. 539) Over the East Branch of the Oswego River, Barnegat Township.

Official Resolution#			20	180	010	35	
Meeting Date			09/05/2018				
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			h-6	3			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	Haines 🗸				~		
Kelly	~		~ ~				
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

MOTION

September 5, 2018

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001035



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the County Site Improvements at Southern Services and Chestnut Street Facilities, Townships of Stafford and Toms River.

Official Resolution#			20	180	010)36	
Meeting Date			09/05/2018				
Introduced Date			09/05/2018				
Adopted Date			09	/05/	/20°	18	
Agenda Item			h-7	7			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines		~	~				
Kelly		~		~			
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

MOTION

September 5, 2018

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing the acquisition of acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of traffic signal upgrade and driveway access reconfiguration on Route 549, Road 11, Hooper Avenue at Hooper Commons and Target Shopping Center, Toms River Township. (Two parcels)

Official Resolution#			20	180	010	037		
Meeting Date	Meeting Date			09/05/2018				
Introduced Date	,		09/05/2018					
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			h-8	3				
CAF#								
Purchase Req. 7								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE VAY				ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	Haines 🗸				~			
Kelly	~		~					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

MOTION

September 5, 2018

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

from:

Parcel 1 SDD Inc. Being a P/O Lot 61, Block 414 Toms River Township

Parcel 2 Unison Realty Partners, LLC Being a P/O Lot 74, Block 394.06 Toms River Township

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

Introduced on: Adopted on: September 5, 2018 September 5, 2018

Official Resolution#: 2018001037



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

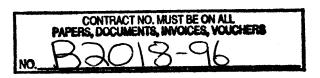
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of ICE AND SNOW REMOVER to EnviroTech Services, Inc. and Lavallette Hardware, LLC, the lowest qualified bidders. (B2018-96)

Official Resolution#		20	2018001000				
Meeting Date			09	09/05/2018			
Introduced Date			09	/05/	/20°	18	
Adopted Date			09	/05/	/20°	18	
Agenda Item			i-1				
CAF#	CAF#						
Purchase Req. #	Purchase Req. #		B2018-96				
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	ttle 🗸				~		
Bartlett, Jr.	Bartlett, Jr.						
Haines	~			~	~		
Kelly	~		~		~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder

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

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

Name and Address of Bidder

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

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Ice and Snow Remover for the County of Ocean, for the contract period effective from date of award through September 4, 2019, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A 40A:11-15, as follows:

Introduced on: Adopted on: Official Resolution#: 2018001000

September 5, 2018 September 5, 2018

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

ITEM NO. 2

B. <u>LAVALLETTE HARDWARE</u>, <u>LLC</u> for one (1) item, to wit:

ITEM NO. 1.

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

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-96.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, Central Supply Warehouse, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2018001000

Page 21 of 21

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

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

()-YES

()-NO

PRICE SCHEDULE

Item			Unit of		
#	Description	Est. Qty.	Meas.	Unit Price	Total Price
1	Howard Johnson's Zero Ice Natures Be	rs†			
	#H39 9587, 50 lb. Bag				
	NO SUBSTITUTIONS				
	Truck Load Quantity	2,592	BAG	\$8.00	\$20,736.00
		,- , -		Freight Included.	
	Manufacturer	EnviroTec	h Ser	vices, Inc	
	Type/Style				
	Delivery, A.R.O.				
1			0		
4 2	Liquid Calcium Chloride 32%, 250				
	Gallon Tote, As Specified, or Equal				
		2	TOTE	\$1,125.00	\$ 2,250.00
	Manufacturer	Frienta	. 4 . Samu	wines Inc	
	Type/Style		in Gerv	ices, inc.	
	• • • • • • • • • • • • • • • • • • • •				
	Delivery, A.R.O.	3-5 da	us		

Introduced on:

September 5, 2018 Adopted on: September 5, 2018 Official Resolution#: 2018001000

Page 21 of 21

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

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

✓- YES

()-NO

PRICE SCHEDULE

Item	Description	Est. Qty.	Unit of Meas.	Unit Price	<i></i>	Total Price
1	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag					
	NO SUBSTITUTIONS					
	Truck Load Quantity	2,592	BAG	\$ 10.52	_\$_	27,267.84
	Manufacturer	Howard J	ohnson's			
	Type/Style	Zero Ice I	Melt #9587	50LB Bag		
	Delivery, A.R.O.	10-14 Da	ys			
2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal					
	- , .	2	TOTE	\$ 1650.00	_\$_	3300.00
	Manufacturer	Advanced S	Seasonal Ir	nnovations, LLC		
	Type/Style	Liquid Snov	v Shovel #	2046 275 Gal. Tote		
	Delivery, A.R.O.	14-	210/	775		



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
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Joseph H. Vicari

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

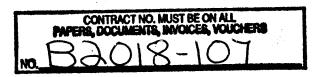
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II to Tony Sanchez Ltd; Alliance Bus Group, Inc.; Hunter Jersey Peterbilt; Stephan L. Green Trailers; Houpert Fleet Services d/b/a Houpert Truck Service; Johnson & Towers, Inc.; W. E. Timmerman Co., Inc; Bergey's Trucks Inc. d/b/a/ Bergey's Truck Centers; Van Wickle Auto Supply, Inc.; and Gabrielli Truck Sales, the lowest qualified bidders. No bids were received for ...

Official Resolution#		20	18001001				
Meeting Date			09	09/05/2018			
Introduced Date	;		09	/05/	/20 ⁻	18	
Adopted Date			09	/05/	/20 ⁻	18	
Agenda Item			i-2				
CAF#							
Purchase Req. #		B2018-107					
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	~			~	~		
Kelly	~		~		~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

WHEREAS, on July 31, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II for the County of Ocean; and

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

Name and Address of Bidder

Tony Sanchez Ltd. 1685 U.S. Rt. 46 Ledgewood, NJ 07852 (973) 398-3398

Hunter Jersey Peterbilt 524 Monmouth Rd., PO Box 729 Clarksburg, NJ 08510 (609) 259-5950

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

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

Van Wickle Auto Supply, Inc. 201 Hwy 71 Spring Lake Heights, NJ 07762 (732) 449-0100

Ampco Electrical, Inc. 911 Rt. 9 West Creek, NJ 08092 (609) 597-4220

Dejana Truck of Greater Philadelphia 2502 Route 130 W Cinnaminson, NJ 08077 (856) 303-1315

Groff Tractor New Jersey, LLC 551 N Harding Highway Vineland, NJ 08360 (856) 213-4281

Name and Address of Bidder

Alliance Bus Group, Inc. 51 Kero Road Carlstadt, NJ 07072 (201) 507-8500

Stephan L. Green Trailers 74 Squankum Yellowbrook Rd. Farmingdale, NJ 07727 (732) 938-5663/5572

Johnson & Towers, Inc. 2021 Briggs Road Mount Laurel, NJ 08054 (856) 234-6990

Bergey's Trucks Inc. dba Bergey's Truck Centers 5 Crossroads Drive Trenton, NJ 08691 (215) 723-6071

Gabrielli Truck Sales 2306 Route 130 North **Dayton**, NJ 08810 (732) 438-5740

Cherry Valley Tractor Sales 35 Route 70 West Marlton, NJ 08053 (856) 983-0111

Fingers Radiator Hospital, Inc. 2006 Route 1 North North Brunswick, NJ 08902 (732) 297-3563

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

PAGE 2

Name and Address of Bidder

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

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

Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, TONY SANCHEZ LTD; ALLIANCE GROUP, INC.; HUNTER JERSEY PETERBILT; STEPHAN L. GREEN TRAILERS; HOUPERT FLEET SERVICES DBA HOUPERT TRUCK SERVICE; JOHNSON & TOWERS, INC.; W. E. TIMMERMAN CO., INC.; BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTERS; VAN WICKLE AUTO SUPPLY INC. and GABRIELLI TRUCK SALES.

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2018001001

September 5, 2018 September 5, 2018

PAGE 3

- ALLIANCE BUS GROUP, INC. for two (2) items, to wit: ITEMS NO. 168 and 171.
- This vendor has extended this contract to County Cooperative Contract System Participants.
- HUNTER JERSEY PETERBILT for one (1) item, to wit: ITEM NO. 10.

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

STEPHAN L. GREEN TRAILERS for one (1) item, to wit: ITEM NO. 198.

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

HOUPERT FLEET SERVICES, DBA HOUPERT TRUCK SERVICE E. for ten (10) items, to wit:

ITEMS NO. 3, 14, 16, 86, 118, 203, 206, 211, 252 and 259.

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

F. JOHNSON & TOWERS, INC. for one (1) item, to wit: ITEM NO. 86.

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

- W. E. TIMMERMAN CO., INC., INC. for one (1) item, G. to wit: ITEM NO. 143.
- H. BERGEY'S TRUCKS INC. DBA BERGEY'S TRUCK CENTERS for eleven (11) items, to wit: ITEMS NO. 248, 249, 250, 251, 252, 254, 255, 256, 257, 258 and 259.
- VAN WICKLE AUTO SUPPLY INC. for two (2) items, to wit: ITEMS NO. 65 and 134. This vendor has extended this contract to County Cooperative Contract System Participants.
- GABRIELLI TRUCK SALES for four (4) items, to wit: ITEMS NO. 7, 8, 9 and 10.
- 2. Payments for the materials and supplies to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-107.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Juvenile Services, Parks Department, Planning Board, Risk Management, Roads, Security, Sheriff's Office; Solid Waste Management, Transportation Department, Vehicle Services, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2018001001 Proposal for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER NO. II for the County of Ocean.

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

(V) - YES

()-NO

PRICE SCHEDULE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)	
	EGORY 1: OEM		
1	Blue Bird	%	
2	Chevrolet		
3	Ford		
7	Isuzu	%	
8	Kenworth	%	
9	Mack	%	
10	Peterbilt	%	
14	Western Star		
CAT	EGORY 2: GENERAL		
16	Alliance	%	
17	American Road Machine	- %	
$\sqrt{20}$	Beau-Roc	5 %0	7
J_{21}	Bonnell Industries	5 % a	
24	Bus Parts Warehouse		
26	CCC Rebuilt	50° % a	s
\checkmark 27	Cirus	5 %	ム
28	Compu-Spread	%	
\ 37	Gledhill	5 % 0	<u>,</u>
40	HDA	- %	
42	Henderson		
43	Henke		
45	Ingersoll-Rand	%	
		, , ,	

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001001

Page 24 of 28

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	TEGORY 2: GENERAL (CONT'D)	(NOT EDSS TITAL)
46	Jasper Rebuilt	
47	JRB	9/0
51	Nelson	
52	Parker	
57	Reed	
60	Schwitzer	
63	Perkins	
64	Swenson	
165	Tenco	= % ous
70	Viking	
J 71	VMAC	5 % as
72	Warren	<u> </u>
75	Whiting	
CAT 78	EGORY 3: Engines/Exhaust Auto-Jet	
80	Clevite	%
85	Iveco	%
86	Mercedes	%
87	RMP Rebuilt	%
88	Shuttleworth	%
89	Standyne	%
90	Truck-Ex	%
70	Truck-LX	%
CAT	EGORY 4: TRANSMISSIONS	
93	Caterpillar	~~
C 4 m	ECODY & DD AVEG	
	EGORY 5: BRAKES	
96	Carlisle	%
97	D&W	%

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Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	EGORY 5: BRAKES (CONT'D)	(NOT BESS TIME)
102	Leland	
103	Marathon	
CATI	EGORY 6: SUSPENSION	
113	Flagg	
118	Reyco	<u>%</u>
CATI	EGORY 7: ELECTRICAL	
125	Code 3	0.7
134	Peterson	
140	WPS	<u>%</u> %
	EGORY 8: BODIES	
142	Alamo	
143	Altec	
144	American Rolloff	%
145	Aqua Tech	%
146	Camel	
148	Elliot	%
151	HD Industries	
152	Heil/Duraclass	5 % A
153	Hiab	9/0
154	J&J	%
156	Loadmaster	
157	Murphy	%
158	Peterson	
161	Sweeprite	
162	Sweepster	
163	Terex	
164	Vac Con	
165	Vactor	
166	Versalift East	

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scount from L OT LESS TE	
-	%
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	<u>%</u>
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	9/0
,	9/0
	<u>%</u>
	<u>%</u> %

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Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)	
CAT	EGORY 15: HYDRAULIC		
$\sqrt{243}$	Mailhott	5 %	œS
245	OMFB Hydraulic Components	——————————————————————————————————————	
SALV	VAGED PARTS		
248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	0/0	
249	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	%	
250	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	%	
251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	%	
252	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.		
254	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	- %	
255	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.		
256	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	%	
257	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	%	
258	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	%	
259	Transmissions: Full standard, automatic and related parts, etc.	%	

Page 26 of 28 Item Brand / Description % Discount from List Price (NOT LESS THAN) **CATEGORY 9: LIFT GATES √** 168 Braun %_ 169 Eagle % $\sqrt{171}$ Ricon % **CATEGORY 10: WINCHES** 175 Monarch % **CATEGORY 11: TRAILERS** 178 Armor Deck % 179 Baird & Slaska % 180 Butler % 181 **Cross Country** % 182 Dexter Axle % 183 Doolittle % Dynaweld 184 % 185 Eager Beaver % 186 Fontaine % 187 Franklin % 188 Great Dane % 189 Hecht % 190 Heil % 191 Holland % 192 Hudson % 193 J&J % 194 Leeboy % 195 MAC %_ 196 McCloskey % 197 Rogers % 198 Stephan L. Green % 199 Tonka % 200 Towmaster % 201 Trail-Eze %

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001001

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

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

()-NO

PRICE SCHEDULE

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001001

Page 26 of 28 Item Brand / Description % Discount from List Price (NOT LESS THAN) **CATEGORY 9: LIFT GATES** 168 Braun % 169 Eagle % 171 Ricon % **CATEGORY 10: WINCHES** 175 Monarch % **CATEGORY 11: TRAILERS** 178 Armor Deck % 179 Baird & Slaska % 180 Butler % 181 **Cross Country** % 182 Dexter Axle % 183 Doolittle % 184 Dynaweld % 185 Eager Beaver % 186 Fontaine % 187 Franklin % 188 Great Dane % 189 Hecht % 190 Heil % 191 Holland % 192 Hudson % 193 J&J % 194 Leeboy % 195 MAC % 196 McCloskey % 197 Rogers % 198 Stephan L. Green % 199 Tonka % 200 Towmaster % 201 Trail-Eze %

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001001

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

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

(**y**') - **YES** ()-NO

PRICE SCHEDULE

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
	TEGORY 1: OEM	(NOT ELESS TITAL)
1	Blue Bird	%
2	Chevrolet	9/0
$\sqrt{3}$	Ford	25 %
7	Isuzu	%
8	Kenworth	%
9	Mack	20 %
10	Peterbilt	9/0
J 14	Western Star	20 %
CAT	TEGORY 2: GENERAL	
1 16	Alliance	20 %
17	American Road Machine	%
20	Beau-Roc	%
21	Bonnell Industries	%
24	Bus Parts Warehouse	%
26	CCC Rebuilt	
27	Cirus	%
28	Compu-Spread	%
37	Gledhill	%
40	HDA	%
42	Henderson	
43	Henke	
45	Ingersoll-Rand	9%

Introduced on: Adopted on: Official Resolution#: 2018001001

September 5, 2018 September 5, 2018

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Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	EGORY 2: GENERAL (CONT'D)	
46	Jasper Rebuilt	%
47	JRB	%
51	Nelson	%
52	Parker	%
57	Reed	
60	Schwitzer	9/6
63	Perkins	9/0
64	Swenson	
65	Tenco	%
70	Viking	9/0
71	VMAC	%
72	Warren	%
75	Whiting	%
CAT	EGORY 3: Engines/Exhaust	
78	Auto-Jet	%
80	Clevite	%
85	Iveco	%
86	Mercedes	20 %
87	RMP Rebuilt	%
88	Shuttleworth	%
89	Standyne	9/0
90	Truck-Ex	
CATI	EGORY 4: TRANSMISSIONS	
93	Caterpillar	
CATI	EGORY 5: BRAKES	
96	Carlisle	%
97	D&W	%

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	Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
-		EGORY 5: BRAKES (CONT'D)	(
	102	Leland	%
	103	Marathon	%
	CATI	EGORY 6: SUSPENSION	
	113	Flagg	%
1	118	Reyco	30 %
	_		
		EGORY 7: ELECTRICAL	
	125	Code 3	%
	134	Peterson	%
	140	WPS	%
	CATE	EGORY 8: BODIES	
	142	Alamo	%
	143	Altec	
	144	American Rolloff	
	145	Aqua Tech	
	146	Camel	
	148	Elliot	
	151	HD Industries	
	152	Heil/Duraclass	
	153	Hiab	
	154	J&J	
	156	Loadmaster	
	157	Murphy	%
	158	Peterson	9%
	161	Sweeprite	9%
	162	Sweepster	9%
	163	Terex	9%
	164	Vac Con	
	165	Vactor	9%
	166	Versalift East	

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Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CATI	EGORY 12: RADIATOR, BELTS & HOSES	
I_{203}	Alliance	21 %
√ 206	Modine	21 %
207	Proliance	%
CATI	EGORY 13: BEARINGS, SEALS & GASKETS	
210	BCG	%
/ 211	Bower	21 %
212	BTC	%
214	Custom Hoist	%
216	Mailhot	%
219	Power-Rite	9/0
223	TRN	%
224	Victor	
225 226	Bobcat Case Agriculture	
227	Case Construction	<u> </u>
228	Caterpillar Construction	
229	Extec	
230	John Deere	
231	Kubota	
232	New Holland Agriculture	
233	New Holland Construction	
234	Powerscreen	
235	Terex	%
236	Vermeer	
237	Vermeer McClosky	%
238	Wacker Roller	
239	World Forklift	
240 oduced on: opted on: icial Reso		<u></u>

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Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	EGORY 15: HYDRAULIC	
243	Mailhott	%
245	OMFB Hydraulic Components	%
SALV	AGED PARTS	
248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	9/0
249	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	%
250	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	%
251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	20 %
1 252	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.	20 %
254	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	20 %
255	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.	Z\\ceps_\(\times_\)
256	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	20 %
257	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	20 %
258	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	%
J 259	Transmissions: Full standard, automatic and related parts, etc.	25 %

JOHNSON & TOWERS, INC.

#	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	EGORY 2: GENERAL (CONT'D)	
46	Jasper Rebuilt	%
47	JRB	%
51	Nelson	%
52	Parker	%
57	Reed	
60	Schwitzer	
63	Perkins	
64	Swenson	<u></u>
65	Tenco	%
70	Viking	
71	VMAC	%
72	Warren	<u></u>
75	Whiting	
78	Auto-Jet	0/
78		%
78 80 85	Auto-Jet Clevite Iveco	% %
80 85	Clevite	% %
80 85 86	Clevite Iveco	% % /5 %
80	Clevite Iveco Mercedes	% % /5 %
80 85 86 87	Clevite Iveco Mercedes RMP Rebuilt Shuttleworth	% % /5 % %
80 85 86 87 88	Clevite Iveco Mercedes RMP Rebuilt	% /5 % % % % %
80 85 86 87 88 89	Clevite Iveco Mercedes RMP Rebuilt Shuttleworth Standyne	% /5 % % % % %
30 35 36 37 38 39 90	Clevite Iveco Mercedes RMP Rebuilt Shuttleworth Standyne Truck-Ex	% % /5 % % % % %
80 85 86 87 88 89 90 CAT 1	Clevite Iveco Mercedes RMP Rebuilt Shuttleworth Standyne Truck-Ex EGORY 4: TRANSMISSIONS	% % /5 %
80 85 86 87 88 89 90 CAT 1	Clevite Iveco Mercedes RMP Rebuilt Shuttleworth Standyne Truck-Ex EGORY 4: TRANSMISSIONS Caterpillar	% /5 % % % % % %

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

Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
CAT	EGORY 15: HYDRAULIC	
243	Mailhott	%
245	OMFB Hydraulic Components	%
SALV	VAGED PARTS	
·/248	Body Parts: Ex: Seat belts, body trim, lift gates, etc.	/5 %
√249 /	Brake Parts: Ex: Shoes, drums, pads, rotors, springs, calipers, wheel cylinders, bearings, etc.	15 %
√250 /	Chassis, Steering and Suspension: Ex: Shocks, ball joints, springs, tie rods, axle bearings, etc.	15 %
√251	Cooling Systems: Ex: Radiators, thermostats, belts/hoses, water pumps, heaters, air conditioners, etc.	15 %
$\sqrt{252}$	Drive Line Components: Ex: Drive Shafts, U-Joints, axle parts, etc.	<u> </u>
$\sqrt{254}$	Engines: Ex: Diesel, gasoline, rebuilding components, etc.	15 %
J ₂₅₅	Exhaust Systems: Ex: Exhaust pipes, mufflers, tail pipes, catalytic converters, etc.	1.5 %
√256 /	Fuel Systems and Emissions: Ex: Carburetors, fuel pumps, fuel injection parts, etc.	15 %
$\sqrt{257}$	Ignition Systems: Ex: Rotors, spark plugs and ignition wire sets, coil and coil packs, etc.	15 %
√258 /	Specialized Automotive Accessories: Ex: Mirrors, gauges, alarms, horns, reflectors, etc.	
√ ₂₅₉	Transmissions: Full standard, automatic and related parts, etc.	15 %

Item #	Brand / Description		% Discount from List Price (NOT LESS THAN)
CAT	EGORY 2: GENERAL	(CONT'D)	(ive i bbse iiiiiv)
46	Jasper Rebuilt		%
47	JRB		%
51	Nelson		%
52	Parker		%
57	Reed		%
60	Schwitzer		%
63	Perkins		%
.64	Swenson		%
65	Tenco	Shocks, Exhunt	65 off %
70	Viking	·	%
71	VMAC		%
72	Warren		%
75	Whiting		%
CAT 78	EGORY 3: Engines/Ex	haust	
80	Clevite		
85	Iveco		
86	Mercedes		
87	RMP Rebuilt		
88	Shuttleworth		
89	Standyne		
90	Truck-Ex		
, -			
CAT	EGORY 4: TRANSMI	SSIONS	
93	Caterpillar		
CAT	EGORY 5: BRAKES		
96	Carlisle		%
97	D&W		
			%

CATEGORY 5: BRAKES (CONT'D) 102 Leland	Item #	Brand / Description	% Discount from List Price (NOT LESS THAN)
103 Marathon	CAT	EGORY 5: BRAKES (CONT'D)	(2.02 2200 111111)
103 Marathon	102	Leland	%
113 Flagg 118 Reyco CATEGORY 7: ELECTRICAL 125 Code 3 √134 Peterson 140 WPS CATEGORY 8: BODIES 142 Alamo 143 Altee 144 American Rolloff 145 Aqua Tech 146 Camel 148 Elliot 151 HD Industries 152 Heil/Duraclass 153 Hiab 154 J&J 155 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 165 Vactor	103	Marathon	%
118 Reyco CATEGORY 7: ELECTRICAL 125 Code 3 √134 Peterson 55 OFF % CATEGORY 8: BODIES 142 Alamo 43 Altee 44 American Rolloff 45 Aqua Tech 46 Camel 48 Elliot 59 Heil/Duraclass 59 Heil/Duraclass 50 FF % 70 Murphy 70 Murphy 71 Murphy 72 Murphy 73 Murphy 74 Sweeprite 75 Sweepster 76 Sweepster 76 Sweepster 77 Sweepster 78 Sweep	CAT	EGORY 6: SUSPENSION	
CATEGORY 7: ELECTRICAL 125 Code 3 √134 Peterson 140 WPS CATEGORY 8: BODIES 142 Alamo 143 Altec 144 American Rolloff 145 Aqua Tech 146 Camel 148 Elliot 151 HD Industries 152 Heil/Duraclass 153 Hiab 154 J&J 156 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 165 Vactor	113	Flagg	9/_
CATEGORY 7: ELECTRICAL 125 Code 3 √134 Peterson 55 oFF % 140 WPS CATEGORY 8: BODIES 142 Alamo 143 Altec 144 American Rolloff 145 Aqua Tech 146 Camel 148 Elliot 151 HD Industries 152 Heil/Duraclass 153 Hiab 154 J&J 156 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 165 Vactor	118	Reyco	
125 Code 3 √134 Peterson 140 WPS CATEGORY 8: BODIES 142 Alamo 143 Altec 144 American Rolloff 145 Aqua Tech 146 Camel 148 Elliot 151 HD Industries 152 Heil/Duraclass 153 Hiab 154 J&J 156 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 166 Varvalift East	САТ	FCORV 7: FLECTRICAL	
√134 Peterson 55 off % 140 WPS % CATEGORY 8: BODIES 142 Alamo % 143 Altec % 144 American Rolloff % 145 Aqua Tech % 146 Camel % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweepster % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %			
CATEGORY 8: BODIES 142 Alamo			<u>%</u>
CATEGORY 8: BODIES 142 Alamo			
142 Alamo 96 143 Altee 96 144 American Rolloff 96 145 Aqua Tech 96 146 Camel 96 151 HD Industries 96 152 Heil/Duraclass 96 153 Hiab 96 154 J&J 96 155 Loadmaster 96 157 Murphy 96 158 Peterson 96 161 Sweeprite 96 162 Sweepster 96 163 Terex 96 164 Vac Con 96 165 Vactor 96	140	WIS	9/0
143 Altec % 144 American Rolloff % 145 Aqua Tech % 146 Camel % 148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	CAT	EGORY 8: BODIES	
143 Altec % 144 American Rolloff % 145 Aqua Tech % 146 Camel % 148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	142	Alamo	%
144 American Rolloff % 145 Aqua Tech % 146 Camel % 148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	143	Altec	%
145 Aqua Tech % 146 Camel % 148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	144	American Rolloff	
146 Camel % 148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	145	Aqua Tech	%
148 Elliot % 151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	146	Camel	9%
151 HD Industries % 152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	148	Elliot	9/0
152 Heil/Duraclass % 153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	151	HD Industries	9/0
153 Hiab % 154 J&J % 156 Loadmaster % 157 Murphy % 158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor %	152	Heil/Duraclass	%
154 J&J 156 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor	153	Hiab	%
156 Loadmaster 157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor	154	J&J	9/0
157 Murphy 158 Peterson 161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 166 Versalift Fact	156	Loadmaster	9/0
158 Peterson % 161 Sweeprite % 162 Sweepster % 163 Terex % 164 Vac Con % 165 Vactor % 166 Versalift Fact %	157	Murphy	%
161 Sweeprite 162 Sweepster 163 Terex 164 Vac Con 165 Vactor 166 Versalift Fast	158	Peterson	%
162 Sweepster 163 Terex 164 Vac Con 165 Vactor 166 Versalift Fast	161	Sweeprite	%
163 Terex % 164 Vac Con % 165 Vactor % 166 Verselift Fact %	162	Sweepster	%
164 Vac Con 165 Vactor 166 Verselift Fast	163	Terex	%
165 Vactor %	164	Vac Con	9/0
166 Verselift Fast	165	Vactor	9/0
Introduced on: September 5, 2018			9/0

Adopted on: September 5, 2018
Official Resolution#: 2018001001

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

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

() - YES

()-NO

PRICE SCHEDULE

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

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001001



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

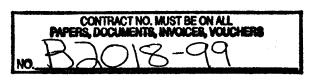
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Lightle Enterprises of Ohio, LLC; Garden State Highway Products, Inc., and Osburn Associates, Inc., the lowest qualified bidders. (B2018-99)

Official Resolution#				2018001002			
Meeting Date			09	/05/	/20°	18	
Introduced Date			09	/05/	/20°	18	
Adopted Date			09	/05/	/20°	18	
Agenda Item			i-3				
CAF#							
Purchase Req. #	#		B2	B2018-99			
Result			Ad	Adopted			
FREEHOLDER	PRES NATIONAL PRES.			SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines 🗸				~	~		
Kelly	~		~		~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder

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

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

Name and Address of Bidder

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

; and

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

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

The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through September 4, 2019, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

Introduced on: Adopted on: Official Resolution#: 2018001002

September 5, 2018 September 5, 2018

A. LIGHTLE ENTERPRISES OF OHIO, LLC for two hundred and sixteen (216) items, to wit: ITEMS NO. 25, 27, 72, 73, 75, 79, 81, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 101, 103, 105, 108, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 174, 175, 176, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 198, 199, 202, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 329, 331, 333, 335, 337, 339, 341, 343, 345, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 377, 378, 379, 381, 383, 385, 387, 388, 390, 392, 395, 396, 398, 400, 401, 403, 405, 406, 407, 408, 409, 410, 411, 413, 415, 417, 419, 433, 434, 435, 436, 437, 438, 440, 441, 442, 443, 444, 532, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 570, 573, 575, 576, 577, 578, 579, 580, 581 and 582.

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

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

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

- 2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-99.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Engineering, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2018001002

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAFFIC ; H38, OR EQUAL (ANODIZED) (- ALCOA		
23	Rectangle, 10" x 24"	5	EA	\$ 5.50	\$ 17.50	30-45 Dws
24	Rectangle, 10" x 27"	20	EA	\$ 6.11	\$ 12220	JO DAIYS
\checkmark_{25}	Rectangle, 12" x 4"	50	EA	\$ 1.10	<u>-</u>	
26	Rectangle, 12" x 6"	30	EA	\$ 170		
1 27	Rectangle, 12" x 9"	30	EA	\$ 2.45	\$ 51,00 \$ 73.50	
28	Rectangle, 12" x 18"	75	EA	\$ 489	\$ 36675	
29	Rectangle, 18" x 6"	10	EA	\$ 245	\$ 2450	
30	Rectangle, 18" x 24"	100	EA	\$ 978	- 	
31	Rectangle, 21" x 15"	25	EA	\$ 7,14	\$ 97800 \$ 17850	
32	Rectangle, 24" x 8"	10	EA	\$ 436	11000	
33	Rectangle, 24" x 9"	10	ĖΑ		\$ 43.50	
34	Rectangle, 24" x 10"	10	EA		\$ 48,90	
35	Rectangle, 24" x 12"	50	EA		\$ 54,40	
36	Rectangle, 24" x 30"	300		\$ 6.52	\$ 326.00	
37	Rectangle, 24" x 36"		EA	\$ 16,30	\$ 4890,00	
38	Rectangle, 24" x 48"	20	EA	\$ 19,56	\$ 39120	
39	Rectangle, 30" x 12"	20	EA	\$ 26,08	\$ 52160	
40	Rectangle, 30" x 18"	10	EA	\$ 8,15	\$ 8150	
41	Rectangle, 30" x 36"	5	EA	\$ 12,25	\$ 6125	
42	Rectangle, 36" x 12"	25	EA	\$ 2445	\$ 611,25	
43	Rectangle, 36" x 18"	100	EA	\$ 978	\$ 978.0c	
44	Rectangle, 36" x 48"	10	EA	\$ 1469	\$ 146.70	
45	Rectangle, 42" x 24"	25	EA	\$ 39.12	\$ 978.00	
46	Rectangle, 42" x 30"	5	EA	\$ 22.82	\$ 11410	
47	Rectangle, 48" x 18"	5	EA	\$ 28,50	\$ 142.50	
48	Rectangle, 48" x 30"	10	EA	\$ 1956	<u>\$ 19560</u>	
40 49	Rectangle, 48" x 36"	10	EA	\$ 3260	\$ 326,00	
50	Rectangle, 48 x 72"	25	EA	\$ 3912	\$ 978.00	
		2	EA	\$ 78.25	<u>\$ 156.50</u>	
51	Rectangle, 54" x 12"	5	EA	\$ 1470	\$ 73.50	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.				
	SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)									
52	Rectangle, 60" x 8"	12	EA	\$ 10,90	¢ 120000	9040				
53	Rectangle, 60" x 12"	3	EA	\$ 24.50	\$ 1308,00 \$ 73.50	20401045				
54	Rectangle, 60" x 18"	25	EA	\$ 2445						
55	Rectangle, 60" x 24"	5	EA		\$ 611,25 \$ 163.00					
56	Rectangle, 60" x 30"	20	EA		——————————————————————————————————————					
57	Rectangle, 60" x 36"	10	EA		\$ 815.00					
58	Rectangle 72" x 8" No Punch	6	EA	10/10	\$ 489 <i>00</i> \$ 7800					
59	Rectangle, 72" x 18"	20	EA	\$ 13,00						
60	Rectangle 72" x 24" No Punch	10	EA	\$ 3917						
61	Rectangle, 72" x 30"	2	EA		\$ 39120					
62	Rectangle, 72" x 36"	2		\$ 4890	\$ 97.80					
63	Rectangle, 72" x 48"	2	EA EA	\$ 5870	\$ 177.40					
64	Rectangle, 84" x 18"	5	EA	\$ 78.25	\$ 156.50					
65	Rectangle, 84" x 30"	2:	EA	\$ 3425	\$ 171.25					
66	Rectangle, 84" x 48" No Punch	2	EA	\$ 57.00 \$ 91.25	\$ 114,00					
67	Rectangle, 96" x 18"	2	EA		\$ 18250					
68	M1-6, Pentagon County Route	2	EA	\$ 3910	\$ 78.20					
	Marker, 24" x 24"	20	EA	\$ 13.04	\$ 260.80					
69	S1-1, Pentagon School Sign, 36" x 36"	50	T" A		• 1					
70	S1-1, Pentagon School Sign,	50	EA	\$ 28.80	\$ 1440.00					
	48" x 48"	4	EA	\$ 52.00	\$ 208.00	3045 aus				
	TON II - SCOTCHLITE SIGN FACES	ACES - R	EGULA	TORY	ŷ Û	0. 15				
71	R1-1, Type III, 30"	150	EA	\$ 8.44	\$ 1266.00	30-45 lave				
/ 72	R1-1, Type IX, 30"	6	EA	\$ 1438	\$ 86.29)				
/ 73	R1-1, Type IX or Equal, 48"	6	EA	\$ 3680	\$ 220,8%					
74	R1-1 Stop, White on Red, Type	•								
6	III, 36" x 36"	250	EA	\$ 12,15	\$ 30 <i>37,50</i>					
4 /5	R1-1 Stop, White on Red, Type IX, 36" x 36"	50	EA	\$ 20.70	\$ 1035.0 _C	30-45/hz				

Item		Est.	Unit of	** ** **		Delivery				
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.				
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)										
76	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 620	\$ 93.00	30-45 Aug				
77	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10,35	\$ 19350					
78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1,05	\$ 10.50					
1 79	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.75	\$ 8.75					
80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3,40	\$ 20.40					
√ 81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 5.75	\$ 230C					
1 82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 13.80	\$ 55,20					
83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.75	\$ 16875					
1 84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00					
85	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.50					
1 86	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	\$ 115.00					
87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.75	\$ 337.5G					
\checkmark_{88}	R2-1 (35), Black on White, Type IX, 24" x 30"									
89	R2-1 (40), Black on White, Type	10	EA	\$ 11.50	\$ 115.00					
\checkmark_{90}	III, 24" x 30" R2-1 (40), Black on White,	50	ΈA	\$ 6.75	\$ 337.50					
91	Type IX, 24" x 30" R2-1 (45), Black on White, Type	10	EA	<u>\$ 11.50</u>	\$ 115.06					
/	III, 24" x 30"	50	EA	\$ 6.75	\$ 33750					
- 92	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	s 1150	\$ 115,00					
93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.75	\$ 20250					
√ 94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 11.50	s usoc	30-45/by				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
					TotalTite	A.R.O.
	TION II - SCOTCHLITE SIGN FA	CES - I	REGULA	ATORY		
	V FACES (CONT'D)					
95	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	0.5	.	07/	• 100=	0
$\sqrt{96}$	• •	25	EA	\$ 6.75	\$ 16875	30-45 lays
₹90	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 1650	\$ 115,00	
97	R2-1 Speed Limit (Blank Speed),	10	LA	<u> </u>	\$ 115.00	
,,	Black on White, ASTM Type III,					
•	36" x 48"	10	EA	\$ 16,20	\$ 16200	1
$\sqrt{98}$	R2-1 Speed Limit (Blank Speed),	10	LA	<u> </u>	- 10×00	
, ,	Black on White, ASTM Type IX,					l
	36" x 48"	6	EA	\$ 07100	\$ 165.60	
99	R2-1 (Blank Speed), Black on	U	₽ /L	\$ 2760	\$ 165.60	
•	White, Type III, 24" x 30"	50	EA	\$ 675	\$ 337.50	
100	R2-1 (Blank Speed), Black on	50	LA	" 6:13 -	<u> </u>	
	White, Type IX, 24" x 30"	10	EA	\$ 1150	\$ USOG	
$\sqrt{101}$	R2-1 (Blank Speed), Black on	10	LA	<u> </u>	" VIOVO	
7 101	White, Type IX or equal, 36" x					
	48"	4	EA	\$ 27.60	\$ 110,40	
102	R3-1 No Right Turn Red, Circle			~~~~		
	and Diagonal Symbol & Border,					
	Black on White, Type III, 24" x			. 6		
103	24"	20	EA	\$ 5,40	\$ 108.0 C	
√ 103	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border,					
	Black on White, Type IX, 24" x					
	24"	5	EA	\$ 920	\$ 4600	
104	R3-1 No Right Turn, Red &		1211	- 120	<u> </u>	
	Black on White, Type III, 30" x					
/	30"	10	EA	\$ 8,44	\$ 84.40	
$\sqrt{105}$	R3-1 No Right Turn, Red &					
	Black on White, Type IX, 30" x	_			. ~.0	Į
106	30"	5	EA	\$ 1438	\$ 7190	
106	R3-2 No Left Turn, Red and Black				V	
	on White, Type III, 24" x 24"	25	EA	\$ 5,40	\$ 135,00	
107	R3-2 No Left Turn, Red and	_ 23	LA	- 1140	\$ 135,00	
10.	Black on White, Type III, 30" x					
	30"	25	EA	\$ 8.44	\$ 21100	
1 08	R3-2 No Left Turn, Red and					
	Black on White, Type IX, 24" x			. 0.0	00.5	
	24"	10	EA	\$ 920	\$ 92 <i>00</i>	30-45/bys

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Item #	Description	Est.	Unit of Meas.	Unit Price	Total Duice	Delivery
		Qty.			Total Price	A.R.O.
	TION II - SCOTCHLITE SIGN FA FACES (CONT'D)	CES - F	REGULA	ATORY		
109	R3-2 No Left Turn, Red and					
	Black on White, Type IX, 30" x					•
110	30" Day 2 No Towns Disable on White	3	EA	\$ 1440	<u>\$ 4320</u>	30-45Day
110	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EΑ	e C () a	Φ 010	-
/ 111	R3-3 No Turns, Black on White,	13	EA	<u>\$ 5.40</u>	\$ 810c	
	Type IX, 24" x 24"	5	EA	\$ 9,20	\$ 4000	
112	R3-4 No U Turn, Circle and	5	12/ L		- 16 <i>U()</i> -	
	Diagonal Red, Symbol and Border		•			
	Black, Background White, Type					
/	III, 24" x 24"	30	EA	\$ 5,40	\$ 16200	
1 13	R3-4 No U Turn, Circle and			_		
	Diagonal Red, Symbol and Border Black,					
	Background White,					
	Type IX, 24" x 24"	10	EA	\$ 920	\$ 9200	
114	R3-5R, Black on White, Type III,	10	L2 C	- bev	ψ (Z, 00	
,	30" x 36"	3	EA	\$ 10.13	\$ 30,39	
115	R3-5R, Black on White, Type IX,					
	30" x 30"	5	EA	\$ 1438	\$ 7190	
116	R3-7L, Black on White, Type III, 30" x 30"			A 4101		
/117		20	EA	\$ 8,44	\$ 168.80	
11/	R3-7L, Black on White, Type IX, 30" x 30"	1.5	Ε.Α.	e 411.00	0 0:00	
118	R3-7R, Black on White, Type III,	15	EA	\$ 1438	\$ 215.76	
,	30" x 30"	20	EA	\$ 8,44	\$ 16280	
119	R3-7R, Black on White, Type IX,	20	227 \$	<u> </u>	- (080()	
	30" x 30"	10	EA	\$ 1438	\$ 143,80	
120	R3-9b, Black on White, Type III,					
/	24" x 36"	20	EA	\$ 8,10	\$ 16200	
121	R3-9b, Black on White, Type IX, 24" x 36"	_		. 10.0	. 00	
122		5	EA	\$ 13.80	\$ 690c	
122	R3-9bP, Black on White, Type III, 18" x 12"	20	EA	¢ 000	• 110.00	
123	R3-9bP, Black on White, Type	20	EA	\$ 203	\$ 40.60	
	IX, 18" x 12"	5	EA	\$ 345	\$ 17.25	
124	R3-17 Right Lane Bike Only,	-				
	Black		M.C.	~ ^~/	. 0 u - :	, n
	on White, Type III, 30" x 24"	10	EA	\$ 675	s 6750	3045 Hay
roduced c opted on:						

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	ATORY		
\$IGN 125	FACES (CONT'D) R3-17 Right Lane Bike Only,					
	Black	2	Ε.	n 110 a	A 00m	02460
126	on White, Type IX, 30" x 24" R3-17 Bike Lane, Black on White	3	EA	\$ 1150	<u>\$ 3456</u>	30-45 lbys
,	30" x 24" Facing ASTM Type III	30	EA	\$ G.75	\$ 20250	
√ 127	R3-17 Bike Lane, Black on White				- 20230	
	30" x 24" Facing ASTM Type IX	3	EA	\$ 1460	\$ 3450	
√ 128	R3-17a Ahead, Black on White, Type IX, 30" x 12"	_				
129	R3-17b Ends, Black on White,	3	EA	\$ 5.75	\$ 7,25	
127	Type III, 30" x 12"	3	EA	\$ 3.40	\$ 10,20	
√ 130	R3-17b Ends, Black on White,	5	D/ L	- 410	\$ 10.20	
	Type ΓX, 30" x 12"	3	EA	\$ 575	\$ 17.25	
131	R3-18 No U No Left Turn, Red &			0,10	102	
,	Black on White, Type III, 24" x 24"	20	EA	\$ 5,40	\$ 108.00	
132	R3-18 No U No Left Turn, Red &	20	Lar	<u>Ψ J,9U</u>	\$ 108.00	
	Black on White, Type IX, 24" x	_		. 00.		
133	24" R4-7 Keep Right, Black on	5	EA	\$ 420	\$ 46.0 c	
155	White,					
1	Type III, 24" x 30"	35	EA	\$ 6.75	\$ 236,25	
√ 134	R4-7 Keep Right, Black on White,			•		
	Type IX, 24" x 30"	10	EA	\$ 11.5c	\$ 115,00	
135	R4-7c Keep Right, Black on			<u> </u>	<u> </u>	
	White,	2	T . A	o (1)	* 16.00	
$\sqrt{136}$	Type III, 18" x 30" R4-7c Keep Right, Black on	3	EA	\$ 5.10	\$ 1530	
100	White,					
105	Type IX, 18" x 30"	3	EA	\$ 8.63	\$ 25,89	
137	R5-1 Do Not Enter, Symbol Red, Legend and Background White,				•	
,	Type III, 36" x 36"	20	EA	\$ 12.15	\$ 04200	
$\sqrt{138}$	R5-1 Do Not Enter, Symbol Red,	20	LA	- 12/12	\$ 24300	
	Legend and Background White,					
	Type IX, 36" x 36"	4	EA	\$ 20.70	\$ 82.80	
139	R5-1 Symbol: Red, Legend and Background White, Type III.					/
	30" x 30"	30	EA	\$ 8,44	\$ 253,20	3045 lays
		50	i)A	<u> </u>	→ 150×C	DUPOLOGYS

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FA				1014111100	73.74.0.
SIGN	FACES (CONT'D)	CES - I	ALGUL?	TOKI		
√ 140	R5-1 Symbol: Red, Legend and Background White, Type IX,					_
141	30" x 30" R5-1a Wrong Way, White on	6	EA	\$ 1438	\$ 86.28	30-45 lay
1 42	Red, Type III, 36" x 24"	20	EA	\$ 8.10	\$ 162000	
√ 142	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA	\$ 1380	\$ 82.80	
143	R5-2 Symbol: Black, Circle and Diagonal Red, Background					
1 44	White, Type III, 24" x 24" R5-2 Symbol: Black, Circle and Diagonal Red, Background	10	EA	<u>\$ 5,40</u>	\$ 540 ₀	
1.45	White, Type IX, 24" x 24"	4	EA	\$ 920	\$ 36.80	
145	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 2.70	\$ 540g	
/ 146	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 460	\$ 1840	
147	R6-1L, Black on White, Type III, 36" x 12"	30	EA	\$ 405	\$ 12150	
1 48	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 690	\$ 6900	
149	R6-1R, Black on White, Type III, 36" x 12"	50	EA	\$ 405	\$ 202.50	
150	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 6.90	\$ 6900	
151	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	\$ 405	\$ 12.15	
152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 690		
153	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA.	5, 10		
154	R6-3a Divided Highway Crossing,	3	EF _a	\$ 405	\$ 12,15	
155	Black on White, ASTM Type IX, 24" x 18" R7-1 No Parking Any Time with	4	EA	\$ 6,90	s 2760	
_	Left Arrow, Red on White, Type III,12" x 18"	20	EA	\$ 2,03	\$ 40.6 <i>0</i>	30-45 lavs
troduced dopted on fficial Res	• '				1000	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	ATORY		
\$ IGN 156	FACES (CONT'D) R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 345	\$_13 <i>&</i> c	30-45 Days
157	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.03	\$ 40.60	DOLIMAN
158	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"			, -		
159	R7-1 No Parking Any Time with Double Arrow, Red on White,	4	EA	\$ 3,45	\$ 13,80	
1 60	Type III 12" x 18" R7-1 No Parking Any Time with Double Arrow, Red on White,	20	EA	\$ 2.03	\$ 40.60	
	Type IX 12" x 18"	10	EA	\$ 3,45	\$ 3450	
161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 4,05	\$ 16200	
1 62	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	• 00.	· CA ·	
163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA EA	\$ 690 \$ 405	\$ 6900 \$ 40,50	
1 64	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"				• 40/3 <i>U</i>	
165	R7-4 No Standing Any Time (Right Arrow), Red on White,	4	EA	\$ 6,90	\$ 2460	
$\sqrt{166}$	ASTM Type III, 18" x 24" R7-4 No Standing Any Time (Pight Arrow), Rod on White	10	EA	\$ 405_	\$ 40.50	
167	(Right Arrow), Red on White, ASTM Type IX, 18" x 24" R7-8 Reserved Handicapped	4	EA	\$ G,9c	\$ 2760	
107	Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 0 02	¢ ድስ ግር	20 Hella.
	1 ype 111, 12 A 10	23	EΑ	\$ 2.03	\$ 50.75	30-45 lays

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Item #	Description	Est. Qty.	Unit of Meas:	Unit Price	Total Price	Delivery A.R.O.
					Total Title	7111101
	TION II - SCOTCHLITE SIGN FA I FACES (CONT'D)	CES - F	ŒGULA	MORY		
168	R7-8 Reserved Handicapped					
	Parking (No Arrow) Legend					
	Green (Retroreflective), White Symbol on Blue					
	(Retroreflective), Background					
	White (Retroreflective), ASTM			4		ο Λ
1.60	Type IX, 12" x 18"	10	EA	\$ 345	\$ 3450	30-45124j
169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	1.5	TΑ	с Л П Л	¢ 10.00	
170	R7-8P Van Accessible, White on	15	EA	\$ 0.70	\$ 10.50	
,,,	Blue, Type IX, 12" x 6"	4	EΑ	\$ 1,20	\$ 4,80	\
171	R7-201p Tow Away Plate, Black					
	on White, Type III, 12" x 6"	15	EA	\$ 0.70	\$ 10.50	
172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"		7 7.4		0 41 5	
173	R9-3 No Pedestrian, Circle &	4	EA	\$ 120	\$ 480	
175	Diagonal Red Symbol and Border					Ì
	Black on White, Type III, 24" x			6.44.5		
1 74	24" DO 2 No Dedoctrion Circle &	25	EA	\$ 5.40	\$ 135,0 _C	
V 1/4	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border					
	Black on White, Type IX, 24" x					
\int_{175}	24"	4	EA	\$ 920	\$ 36.80	
V 175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	20	TT: A	e a.i.	e COO	
176	R9-3BR Black on White, Type	20	EA	<u> </u>	<u> </u>	
	IX, Right Use Crosswalk 12" x					
	18"	5	EA	\$ 3.45	\$ 1725	
177	R10-3e Black on White with Orange Symbol 9" x 15" Facing					
	ASTM Type III	30	EA	\$ 130	\$ 3900	
178	R10-5 Black on White,	50	L/1 k	<u> </u>	<u> </u>	
	Left on Green Arrow Only, 24" x					
/	30", Type III	5	EA	\$ 6.75	\$ 33,75	
√ 179	R10-5 Black on White, Left on Green Arrow Only, 24" x					1
	30", Type IX	5	EA	\$ 1150	\$ 57.50	1
180	R10-6, Black on White, Type III,	J	νn		<u> </u>	
-	24" x 36"	10	EA	\$ 810	\$ 81.00	30-45/ays

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Item #	Description	Est.	Unit of Meas.	Unit Price	Total Price	Delivery
***		Qty.	, ,	40 / PRO A	10tal Frice	A.R.O.
	TION II - SCOTCHLITE SIGN FA TFACES (CONT'D)	CES - R	REGULA	ATORY		
181	R10-6, Black on White, Type IX,					
•	24" x 36"	3	EA	\$ 13.80	\$ 41.40	30-45 Pays
182	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ B75	\$ 101/25	
√ 183	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 1150	\$ 3450	
184	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10				
$\sqrt{185}$	R10-7 Do Not Block Intersection,	10	EA	\$ 6.75	\$ 6750	
	Black on White, Type IX, 24" x 30"	4	EA	\$ 1150	\$ 460A	
186	R10-10 Black on White,			-		
$\sqrt{187}$	Left Turn Signal, 24" x 30", Type III R10-10 Black on White,	5	EA	\$ 6,75	\$ 33.75	
	Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 11.50	\$ 575a	
188	R10-11a No Turn on Red, Black					
/	on White, ASTM Type III, 24"x 30"	25	EA	\$ 6.75	\$ 168.75	
√ 189	R10-11a No Turn on Red, Black					
100	on White, ASTM Type IX, 24"x 30"	3	EA	\$ 1150	\$ 3450	
190	R10-11b No Turn On Red, Black on White, Type III, 24" x 24"	25	EA	\$ 5,40	\$ 135,00	
√ 191	R10-11b No Turn On Red, Black			. 0.6	400	
192	on White, Type IX, 24" x 24" R10-12 Left Turn Yield on Green	3	EA	\$ 950	\$ 28.SC	
	Symbol, Legend Black on White,					
/	Type III, 24" x 30"	10	EA	\$ 6.75	\$ 67.5C	
√ 193	R10-12 Left Turn Yield on Green					
	Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 1150	\$ 3450	
194	R10-15, Black on Yellow &	J	Dit	Ψ (ν.) (/	* 000	
	White, Red Yield Symbol, Type	10	TC: A	• 000	¢ 0000	
$\sqrt{195}$	III, 30" x 30" R10-15, Black on Yellow &	10	EA	\$ 900	\$ 90.00	
	White, Red Yield Symbol, Type					
	IX, 30" x 30"	3	EA	\$ 14.38	\$ 43,14	30-45/by

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Item Est. of # Description Qty. Meas. Unit Price Total Price	Delivery
	ce A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY	
SIGN FACES (CONT'D) 196 R11-1 Keep Off Median, Black	
Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	o poste for
on White, Type III, 24" x 30" 10 EA \$ 675 \$ 675	50 30-45 Uses
on	
White, Type IX, 24" x 30" 4 EA \$ 11.50 \$ 46.4	000
198 R11-2, Black on White, Type IX	
or Equal, 48" x 30" 15 EA \$ 2300 \$ 345	OC
199 R11-4, Black on White, Type IX	
or Equal, 60" x 30" 20 EA \$ 28.75 \$ 575.	00
200 W11-9 Handicapped Symbol,	
Black on Yellow Type III 30" x 30" 10 EA \$ \$ \frac{9}{4} \frac{9}{4}	40
201 W11-9 Handicapped Symbol,	10
Black on Yellow Type III 36" x	
/ 36" 10 EA \$ 1215 \$ 1210	
202 W11-9 Handicapped Symbol,	
Black on Yellow Type IX 36" x 5 EA \$ 9070 \$ 630	_
36" 5 EA \$ 20.70 \$ 103.4	56
Black on Yellow Type IX 36" x	
36" 5 EA \$ 20.7α \$ 103.	50
204 R12-1, Black on White,	
(Blank) Tons, Type III, 24" x 30" 20 EA \$ 675 \$ 1354) c
205 R12-1, Black on White,	
(Blank) Tons, Type IX, 24" x 30" 4 EA \$ 1150 \$ 4 64	00
206 R14-1, Black on White, Type III,	
24" x 18" 15 EA \$ 405 \$ 60.7	5
√207 R14-1, Black on White, Type IX, 24" x 18" 3 FA \$ 6 0 0 \$ 107	^
24" x 18" 3 EA \$ 6,90 \$ 207 208 R(NJ)3-7L Lane For Left Turn	<u> </u>
Only, Black on White, Type III,	
30" x 24" 5 EA \$ 6.75 \$ 33.7	~
209 R(NJ)3-7L Lane For Left Turn	}
Only, Black on White, Type IX,	
30" x 24" 5 EA \$ 1150 \$ 57,5	c
210 R(NJ)5-11B No Jumping	1
Diving Crabbing Fishing Loitering, Black on White, ASTM	
Type III, 18" x 24" 20 EA \$ 405 \$ 81.0	10 50-451kys

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery
 -	TION II - SCOTCHLITE SIGN FA		***		TotalTrice	A.R.O.
	FACES (CONT'D) R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM	CES - F	ŒĠŪĹ	TORY		
212	Type IX, 18" x 24" R(NJ)7-4 No Stopping or	6	EA	\$ 6.90	\$ 4140	30-45 Days
	Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2,03	\$ 40.60	
· √ 213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 344	\$ 2070	
214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA			
1 215	R(NJ)7-4 No Stopping or Standing with Left Arrow,			\$ 405	\$ 60.75	
216	Red on White, Type IX, 18" x 24" R(NJ)7-4 No Stopping or Standing with Right Arrow,	4	EA	\$ 6,90	\$ 2760_	
$\sqrt{217}$	Red on White, Type III, 12" x 18" R(NJ)7-4 No Stopping or Standing with Right Arrow,	20	EA	\$ 2,03	\$ 40.6 <i>0</i>	
218	Red on White, Type IX, 12" x 18" R(NJ)7-4 No Stopping or	6	EA	\$ 345	\$ 20.70	
610	Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4,05	\$ 6075	
√ 219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 690	\$ 27.60	
220	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III,					
$\sqrt{221}$	12" x 18" R(NJ)7-4 No Stopping or Standing, Red on White,	50	EA	\$ 2,03	<u>s 10150</u>	
	Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 345	<u>\$ 6900</u>	30-45 lay

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FA	CES.	PECIII A	TOPV		
	FACES (CONT'D)	CES - 1	CEGULA	TOKI		
222	R(NJ)7-4 No Stopping or					
	Standing, Red on White,					
	Double Arrow,					
,	ASTM Type III, 18" x 24"	30	EA	\$ 4,05	\$ 12150	30-45/
223	R(NJ)7-4 No Stopping or			<u> </u>	- 101/J	<u> </u>
	Standing, Red on White,					
	Double Arrow,					\
	ASTM Type IX, 18" x 24"	30	EA	\$ 6.90	\$ 20700	
224	R(NJ)7-8A Penalty Plate, Black		2.1		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
	on White, Type III, 10" x 12"	25	EA	¢ 100	• 1000	
225	R(NJ)7-8A Penalty Plate, Black	23	£A	3 1/2 Coc.	\$ 36,00	
<i>223</i>	• •	_		230 PAL		
226	on White, Type IX, 10" x 12"	6	EA	\$ 7730	\$ 1/2	
226	R(NJ) 8-10 No Parking When				V	
	Road is Snow Covered, "No					l
	Parking" Text White, Background					
	Red, "When Road is Snow					
	Covered" Text Red, Background					
1	White, Type III, 12" x 18"	10	EA	\$ 2,03	\$ 20,30	
227	R(NJ) 8-10 No Parking When					
	Road is Snow Covered, "No					- 1
	Parking" Text White, Background					1
	Red, "When Road is Snow					1
	Covered" Text Red, Background					
	White, Type IX, 12" x 18"	4	EA	\$ 345	\$ 13.80	
228	R(NJ)9-9S Stop For Ped: Stop			9 .		
	Symbol, Red on White Legend &					1
	Ped Symbol Black on White,					
,	Type III, 24" x 30"	25	EA	\$ 6.75	\$ 162.75	
229	R(NJ)9-9S Stop For Ped: Stop	2,5	LA	* b /13	" 168/13	
	Symbol, Red on White Legend &					
	Ped Symbol Black on White,					
	Type IX, 24" x 30"		_	. 110:	. 14	
220		10	EA	\$ 1650	\$ 115.00	_
230	R(NJ) 10-7A Do Not Block				U	1
	Driveway, Black on White, Type				•	
/	III, 24" x 30"	10	EA	\$ 6.75	\$ 67.50	
231	R(NJ) 10-7A Do Not Block		•			
	Driveway, Black on White, Type					
	IX, 24" x 30"	3	EA	\$ 11.50	\$ 3450	
232	R(NJ) 10-13B Delayed Green,	_	-			
	Black					^
	on White, Type III, 24" x 24"	10	EA	\$ 5.40	\$ 54,00	30-45 lb
duced o	on: September 5, 2018		-			<u> </u>
pted on:	September 5, 2018 olution#: 2018001002					

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Item #	Description	Est. Oty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FA FFACES (CONT'D)	CES - F	ŒĠULA	ATORY		
233	R(NJ) 10-13B Delayed Green,					
	Black on White,					•
	Type IX, 24" x 24"	3	EA	\$ 920	\$ 2760	30-45 lays
234	R(NJ) 11-1a, Black on White,					1
,	Type III, 24" x 30"	5	EA	\$ 6.75	\$ 33.75	
$\sqrt{235}$	R(NJ) 11-1a, Black on White,					
	Type IX, 24" x 30"	2	EA	\$ 160	\$ 2300	\
236	R(NJ)11-5 Local Traffic Only,		~. 1	<u> </u>		
	Black on White,					}
/	Type III, 48" x 36"	6	EA	\$ 16,20	s 97,20	
√ 237	R(NJ)11-5 Local Traffic Only,					
	Black on White,			_		•
	Type IX, 48" x 36"	4	EA	\$ 27.60	\$ 110,40	
238	R(NJ)12-8L Vehicles Over					· ·
	(Blank Tons) No Left Turn,					
	Black on White,		D.4	6 1010	a 20 70	
$\sqrt{239}$	ASTM Type III, 30" x 36"	Е	EA	\$ 10.13	\$ 60.78	
√ 239	R(NJ)12-8L Vehicles Over					
	(Blank Tons) No Left Turn, Black on White, ASTM					
	Type IX, 30" x 36"	4	EA	\$ 17.25	\$ 6900	
240	R(NJ)12-8R Vehicles Over	7	LA	<u> </u>	<u> 5700</u>	
210	(Blank Tons) No Right Turn,					
	Black on White, ASTM					
,	Type III, 30" x 36"	6	EA	\$ 10.13	\$ 60.72	
√ 241	R(NJ)12-8R Vehicles Over					
	(Blank Tons) No Right Turn,					1
	Black on White, ASTM			. .	•	
	Type IX, 30" x 36"	4	EA	\$ 1725	\$ 6900	
WAR	NING SIGN FACES				• 0	
242	W1-1L Black on Yellow, Type					
	III, 30" x 30"	10	EA	\$ 8,44	\$ 84.40	
$\sqrt{243}$	W1-1L, Black on Yellow, Type	10	LA	<u> </u>	\$ 077 <i>0</i>	
2.0	IX, 30" x 30"	10	EA	\$ 1438	\$ 143.8c	
244	W1-1L Left Turn, Black on	10	LA	<u> </u>	- 112.00	
	Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	1
245	W1-1L Left Turn, Black on	ن ۱	ĿA	1712	\$ 182.25	
₹ 2.72	Yellow, Type IX, 36" x 36"	10	E A	\$ 0070	e 0000	Da unt
		10	EA	\$ 26.70	\$ 207.00	30-45 (Jay)

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Item #	Description '	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
246 1 247	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.44	\$ 8440	<u> 30 પડ્રાપ્તિપૂડ</u>
	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 1438	\$ 14386	
248	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 18225	
1 249	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20.70	\$ 207.00	
250	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	01	EA	\$ 8,44	\$ 8440	
√251	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 1438	\$ 143.80	
252 \$\sqrt{253}\$	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12.15	\$ 18225	
	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 2070	\$ 207.00	
$\sqrt{254}$	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8,44	\$ 8440	
	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 1438	\$ 143,80	
$ \begin{array}{c} 256 \\ \checkmark_{257} \end{array} $	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12,15	\$ 182,25	
	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 20,70	\$ 207.00	
258 259	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8,44	\$ 4220	
	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 1438	\$ 43,14	
$\frac{260}{261}$	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 1215	\$ 121,50	
	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2070	\$ 10350	
$\sqrt{262}$	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30" W1-3R Right Reverse Turn,	3	EA	\$ 8,44	\$ <u>25,32</u>	
	Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 1438	\$ 43.14	30.45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
264	W1-3R Right Reverse Turn,					
	Black on Yellow,					
1.	Type III, 36" x 36"	10	EA	\$ 1215	\$ 12650	30-45 Days
1 265	W1-3R Right Reverse Turn,					1
	Black on Yellow, Type IX, 36" x 36"	<i>-</i>	5 .4	0 007	1000	(
266	W1-4L Left Reverse Curve, Black	5	EA	\$ 20.70	\$ 103,5c	
4	on Yellow, Type III, 30" x 30"	10	T.A	a 0 1841	o Ottol	
2 67	W1-4L Left Reverse Curve, Black	10	EA	\$ 8,44	\$ 844C	
•	on Yellow, Type IX, 30" x 30"	5	EA	0 11100	σ $\pi I \Omega_{\sigma}$	
268	W1-4L Left Reverse Curve, Black	3	EA	\$ 1438	\$ 7690	
,	on Yellow, Type III, 36" x 36"	10	EΑ	\$ 12.15	\$ 12150	
1 269	W1-4L Left Reverse Curve, Black	. 0	D/ C	<u> </u>	<u> </u>	
	on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 10356	
270	W1-4R Right Reverse Curve,				- 10370	
	Black on Yellow,			0		
$\sqrt{271}$	Type III, 30" x 30"	10	EA	\$ 8,44	\$ 8440	
√ ∠/1	W1-4R Right Reverse Curve, Black on Yellow,				O .	
	Type IX, 30" x 30"	5	EA	c 111 2 a	φ Σ ι Δ ο	
272	W1-4R Right Reverse Curve,	3	EA	\$ 14.38	\$ 769C	
	Black on Yellow,				-	
/	Type III, 36" x 36"	10	EA	\$ 1215	\$ 121,50	Ì
$\sqrt{273}$	W1-4R Right Reverse Curve,			12/10		
	Black on Yellow,			2-		
274	Type IX, 36" x 36"	5	EA	\$ 2070	\$ 103,50	
2/4	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	_	~ .	. Q (h)		
1 275	W1-5L Left Winding Road, Black	5	EA	\$ 8,44	\$ 42,20	
- 213	on Yellow, Type IX, 30" x 30"	۔	T. 4	6 1/1 7 a	* MI O	
276	W1-5L Left Winding Road, Black	5	EA	\$ 1438	\$ 7690	
,	on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	e Cons	
$\sqrt{277}$	W1-5L Left Winding Road, Black	3	EA	\$ 12,15	\$ 60.75	
	on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 10200	
278	W1-5R Right Winding Road,	J	.07 (<u> </u>	\$ 10350	
	Black on Yellow,					1
	Type III, 30" x 30"	5	EA	\$ 8,44	\$ 42,20	
√ 279	W1-5R Right Winding Road,					
	Black on Yellow,	-	.	a 1.1.	. ~ 1. ^	ο. Λ
	Type IX, 30" x 30"	5	EA	\$ 1438	\$ 7190	30-45 lays
					_	•

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
280 \$\sqrt{281}\$	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36" W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x	5	EA	\$ 12,15		30-45 Pays
282	36" W1-6, Black on Yellow, Type III, 48" x 24"	5 15	EA EA	\$ 20.70 \$ 10.80	\$ 103,5C \$ 162,0C	
2 83	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 18.40	\$ 162.00 \$ 92.00	
284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 16,88	\$ 84.40	
1 285	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 28.75	\$ 143.75	
$ \begin{array}{c} 286 \\ \checkmark_{287} \end{array} $	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.80	\$ 162.00	
	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 18.40	\$ 92.00	
288	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 10.13	\$ 50,65	
289	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 17.25	\$ 86.25	
$\frac{290}{291}$	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 4,05	\$ 12150	
	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ 6.90	\$ 13800	
$\sqrt{292}$	W1-8 Chevron, Black on Yellow, Type III, 24" x 30" W1-8 Chevron, Black on Yellow	30	EA	\$ 6.75	\$ 20250	
294	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30" W2-1 Crossroad, Black on	20	EA	\$ 1150	\$ 230.00	
29 4	Yellow, ASTM Type III, 30" x 30"	20	EA	\$ 8,44	\$ 16880	
1 295	W2-1 Crossroad, Black on Yellow, ASTM		X			
296	Type IX, 30" x 30" W2-1 Crossroad, Black on Yellow, ASTM	4	EA	\$ 1438	\$ 5752	
	Type III, 36" x 36"	15	EA	\$ 12,15	\$ 18225	30-45 lays

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
√ 297	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 2070	\$ 20706	30-45 Days
298	W2-2 Side Road, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8,44	\$ 168.80	SO CILLYS
1 299	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.38	\$ 143,80	
300	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 12.15	\$ 182.25	
$\sqrt{301}$	W2-2 Side Road, Black on Yellow, ASTM	12	Lit			
302	Type IX, 36" x 36" W2-3L Intersection Warning, Black on Yellow, ASTM	10	EA	\$ 20.70	\$ 207,0 O	
$\sqrt{303}$	Type III, 30" x 30" W2-3L Intersection Warning,	3	EA	\$ 8.44	\$ 25,32	
304	Black on Yellow, ASTM Type IX, 30" x 30" W2-3L Side Road Left, Black on	5	EA	\$ 1438	\$ 71,90	
$\sqrt{305}$	Yellow 36" x 36" Facing ASTM Type III W2-3L Side Road Left, Black on	3	EA	\$ 12,15	\$ 36,45	
	Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 2070	<u>\$ 103,50</u>	
306	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 844	\$ 25,3 <u>2</u>	
307	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30" W2-3R Side Board Bight, Black	5	EA	\$ 1438	\$ 719 ₀	
500	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12,15	\$ 36,45	
~ 309	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 2070	\$ 103.50	
310	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3		\$ 8,44	\$ 25,32	30-45/bys

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Item #	Description	Est. Qty.	Unit of Meas		Total Price	Delivery A.R.O.
WA	RNING SIGN FACES (CONT'D)					
311	W2-7L Intersection Warning,					
	Black on Yellow,					
	Type IX, 30" x 30"	5	EA	• 1420	A 7100	00460
312	W2-7L Intersection Warning,	_,	£Α	s 1438	\$ 71.90	30-45 lays
	Black on Yellow,					
1	Type III, 36" x 36"	3	EA	e 10 15	0 0 C 110	
$\sqrt{313}$	W2-7L Intersection Warning,		DA.	\$ 12.15	\$ 36,45	
	Black on Yellow,					
	Type IX, 36" x 36"	5	EA	\$ 2070	\$ 103,50	
314	W2-7R Intersection Warning,	_	57.1	\$ ~\lambda(10)	<u> </u>	
	Black on Yellow,					
/	Type III, 30" x 30"	3	EA	\$ 8,44	\$ 25,32	•
√ 315	W2-7R Intersection Warning,			<u> </u>	4304	
	Black on Yellow,					
216	Type IX, 30" x 30"	5	EA	\$ 1438	\$ 71,90	
316	W2-7R Intersection Warning,					
	Black on Yellow,					
$\sqrt{317}$	Type III, 36" x 36"	3	EA	\$ 12,15	\$ 36.45	
V 317	W2-7R Intersection Warning,					
	Black on Yellow,					
318	Type IX, 36" x 36"	5	EA	\$ 2070	\$ 103,50	
210	W3-1 Stop Ahead: Stop Symbol,					
	White on Red Border & Arrow Black on Yellow,		•			
,	Type III, 36" x 36"	0.5		10 -		
319	W3-1 Stop Ahead: Stop Symbol,	25	EA	\$ 1320	\$ 330,00	
317	White on Red Border & Arrow,				0.0	
	Black on Yellow,					
	Type IX, 36" x 36"	10	D.4	• 007		1
320	W3-2 Yield Ahead: Yield Symbol	10	EA	\$ 20.70	\$ 20700	
	White on Red Border & Arrow					-
	Black on Yellow,					
	Type III, 36" x 36"	10	EA	¢ 1300	o 120 o	
	W3-2 Yield Ahead: Yield Symbol	10	LA .	\$ 13.2c	\$ 1320 ₀	
	White on Red Border & Arrow				_	•
	Black on Yellow,					
	Type IX, 36" x 36"	5	EA	\$ 2200.	\$ 110,00	
322	W3-3 Signal Ahead: Symbol,			* ZZVV	- 11010C	
	Black on Yellow,					
	Type III, 36" x 36"	30	EA	\$ 13,00	\$ 390,00	
323	W3-3 Signal Ahead: Symbol,		-		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
	Black on Yellow,	,				-
,	Туре IX, 36" x 36"	10	EA	\$ 2200	\$ 220,00	20LUCANO
Introduc	ed on: September 5. 2018	:				OVIDUY
mu ouuc	eu vii. Septellipel S. 2018					

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Item #	Description	Est. Qíy.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
324 325	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type III W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48",	2	EA	\$ 25.00	\$ 50.0 ₀	30-45 lays
326	Type IX W3-5, Black on Yellow (Blank	2	EA	\$ 3900	\$ 78,00	
327	Speed), Type III, 36" x 36" W3-5, Black on Yellow	20	EA	\$ 12,15	\$ 243,00	
328	(Blank Speed) Type IX, 36" x 36" W4-1 Left Merge Left, Black on	5	EA	\$ 22.50	\$ 11250	
J 329	Yellow 36" x 36" Facing ASTM Type III W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 12,15	\$ 60.75	
330	Type IX W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 20.70	\$ 10350	
√ 331	Type III W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 12,15	\$ 60.75	
332	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	3	EA	\$ 20.70	\$ 6210	
J 333	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	5	EA	\$ 8,44	\$ 4220	
334	W4-2L, Black on Yellow, Type	3	EA	\$ 1438	\$ 43.14	
/	III, 36" x 36"	5	EA	\$ 12,15	\$ 60.75	
J 335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	ΈA	\$ 2070	\$ 6210	
336 √337	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36" W4-2R Right Lane Ends, Black	15	EA	\$ 12,15	\$ 182.25	
338	on Yellow, Type IX, 36" x 36" W4-3L Added Lane, Black on	5	EA	\$ 2070	\$ 103,50	
550	Yellow, Type III, 30" x 30"	5	EA	\$ 8,44	\$ 4220	30-45/hys

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Item		Est.	Unit of			Delivery
_#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	NING SIGN FACES (CONT'D)					
√ 339	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 1438	\$ 7490	30-45 lays
340	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12,15	\$ 60,75	
√ 341	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 20.70	\$ 10350	
342	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8,44	\$ 42.20	
√ 343	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EΑ	\$ 1438	\$ 43,14	
344	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60.75	
√ 345	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 2070	\$ 6210	
346	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	\$ 10,35	\$ 103.50	
347 /	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 12,15	\$ 182.25	
√ 348	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 2070	\$ 82.80	
349	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8,44	\$ 4220	
√ 350	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EΑ	\$ 1438	\$ 28,76	
351	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8,44	\$ 4222	
3 52	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 1438	\$ 28.76	
353	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM			1200		
J 354	Type III W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 12.15	\$ 60.75	
355	Type IX W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM	2	EA	\$ 2076	<u>\$ 4140</u>	
$\sqrt{356}$	Type III W8-4 Soft Shoulder, Black on	5	EA	\$ 8,44	\$ 4220	
Introduced of Adopted on: Official Reso	• '	2	EA	\$ 1438	\$ 28,76	30-45 lays
	· · · · ·					

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
$ \begin{array}{c} 357 \\ \checkmark 358 \end{array} $	W8-5 Slippery When Wet, Black on Yellow, Type III, 30" x 30"	15	EA	\$ 8,44	\$ 12660	30-45 Days
359	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 1438	\$ 5752	
,	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.15	\$ 121,50	
√ 360	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 20.70	\$ 41.40	
361	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	15		\$ 12.15	\$ 18225	
√ 362	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2070	\$ 103.50	
363 √364	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36" W8-13 Bridge Ices Before Road,	30	EA		\$ 36450	
365	Black on Yellow, Type IX, 36" x 36" W8-18 Road May Be Flooded,	5	EA	\$ 2070	\$ 103.5C	
J 366	Black on Yellow, Type III, 30" x 30" W8-18 Road May Be Flooded, Black on Yellow,	20	EA	\$ 8,44	\$ 16880	
367	Type IX, 30" x 30" W9-1L Left Lane Ends, Black on	2	EA	\$ 1438	\$ 2876	
$\sqrt{368}$	Yellow, Type III, 36" x 36" W9-1L Left Lane Ends, Black on	15	EA	\$ 12.15	\$ 182,25	
369	Yellow, Type IX, 36" x 36" W9-1R Right Lane Ends, Black	5	EA	\$ 207c	\$ 103,5C	
1 370	on Yellow, Type III, 36" x 36" W9-1R Right Lane Ends, Black	15	EA	\$ 12,15	\$ 182.25	
371	on Yellow, Type IX, 36" x 36" W9-2L Lane Ends Merge Left,	5	EA	\$ 20.70	\$ 103,5c	
√ ₃₇₂	Black on Yellow, Type III, 36" x 36" W9-2L Lane Ends Merge Left,	10	EA	s 12,15	\$ 12450	
	Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 2670	\$ 103,50	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
373 √374	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36" W9-2R Lane Ends Merge Right,	10	EA	\$ 12.15	\$ 121,58	30-45 Days
375	Black on Yellow, Type IX, 36" x 36" W10-1 Railroad Crossing, Black	5	EA	\$ 20.70	\$ 103.50	
,	on Yellow, Type III, 36"	10	EA	\$ 12.15	\$ 12150	
√376 √377	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36" W11-1, Black on Fluorescent	4	EA	\$ 20.70	\$ 8280	
√378	Yellow Green, 30" x 30", Type IX W11-2, Black on Yellow	10	EA	\$ 8,44	s 844 B	
J ₃₇₉	Fluorescent Green, Type IX or Equal, 30" x 30" W11-2, Black on Yellow	30	ΈA	\$ 1438	\$ 43146	
380	Fluorescent Green, Type IX or Equal, 36" x 36" W11-3, Black on Yellow, Type	30	EA	\$ 20.70	\$ 62100	
/	III, 30" x 30"	10	EA	\$ 8,44	\$ 8440	
381	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 1438	\$ 28.76	
382 √383	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30" W11-5 Tractor Crossing, Black	3	EΑ	\$ 8,44	\$ 25,32	
384	on Yellow, ASTM Type IX, 30" x 30" W11-7, Black on Yellow, Type	2	EA	\$ 1438	\$ 28.76	
	III, 30" x 30"	5	EA	\$ 8,44	\$ 4220	
√ 385	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 1438	\$ 2.876	
386	W11-7, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.15	\$ 60,75	
387	W11-7, Black on Yellow, Type IX, 36" x 36" W11-0 Handisapped Symbol	2	EA	\$ 20.70	<u>\$ 4646</u>	
₹388	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	\$ 1438	\$ 28.76	30-45 laxs

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Item #	Description	Est. Qty.	Unit of Meas		Total Price	Delivery A.R.O.
WAI	RNING SIGN FACES (CONT'D)					· · · · · · · · · · · · · · · · · · ·
389 \ \ ₃₉₀	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM	20	EA	\$ 5,40	\$ 108.00	30-45 Days
391	Type IX W12-2 Low Clearance, Black on	2	EA	\$ 920	\$ 18.40	
$\sqrt{392}$	Yellow, Type III, 36" x 36" W12-2 Low Clearance, Black on	15	EA	\$ 12,15	\$ 182.25	
393	Yellow, Type IX, 36" x 36" W13-1, Black on Yellow, Type	2	EA	\$ 20.70	\$ 414C	-
394	III, 18" x 18" W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	25	EA	\$ 3,04	\$ 76.00	
√ ₃₉₅	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	30	EA	\$ 5.40	\$ 162.00	
1 396	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10 10	EA	\$ 5.18	\$ 51,80	
397	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM		EA _	\$ 9.20	\$ 920c	
1 398	Type III W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM	5	EA	\$ 8,44	\$ 42.20	
399	Type IX W14-2 No Outlet, Black on Vellow 24" v 24" Feeing A STM	2	EA	\$ 1438	\$ 28.76	
$\sqrt{400}$	Yellow 24" x 24" Facing ASTM Type III W14-2 No Outlet, Black on	5	EA	\$ 5,40	\$ 27,0C	
4 01	Yellow 24" x 24" Facing ASTM Type IX W15-1 Playground, Black on	2	EA	\$ 9.20	\$ 1840	
	Fluorescent Yellow Green, ASTM Type IX (in accordance					
402	with current MUTCD), 36" x 36" W16-2aP, Black on Yellow, (Plank) Foot Town H. 24", 12"	20	EA	\$ 20.70	\$ 41400	
403	(Blank) Feet, Type III, 24" x 12" W16-2aP, Black on Yellow, (Blank) Feet, Type (V. 24" v. 12"	20	EA	\$ 2,70	\$ 5400	
404	(Blank) Feet, Type IX, 24" x 12" W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	5	EA	\$ 460	\$ 2300	
ntroduced adopted on	on: September 5, 2018	15	EA .	\$ 405	\$ 6075	30-45/Ays

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	NING SIGN FACES (CONT'D)					
405	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	5	EA	\$ 6.90	\$ 345n	30-45 Days
√ 406	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	50	EA	\$ 460	\$ 230.00	
4 07	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 8.63	\$ 86.3p	
408	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	10				
409	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow		EA	\$ 960	\$ 46.00	
4 10	Green, 30" x 18", Type IX	5	EA	\$ 863	\$ 43.15	
J410 J411	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX W16-9P Black on Fluorescent	6	EA	\$ 8.63	\$ 1378 MC	
412	Yellow Green, 24" x 12" Type IX W41-1, Yellow-Border Only,	50	EA	\$ 460	\$ 230.0 _G	
J 413	Type III, 30" x 30" W41-1, Yellow-Border Only,	25	EA	\$ 8,44	\$ 211.0C	
	Type IX, 30" x 30"	10	EΑ	\$ 1438	\$ 143.80	
414	W41-1, Yellow-Border Only, Type III, 36" x 36"	25	EA	\$ 12.15	\$ 303.75	
√ ₄₁₅	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 2070	\$ 2070c	
416	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 12,15	\$ 121.5c	
√ 417	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX,36" x 36"	10				
418	W(NJ) 25-2, Black on Yellow,	10	EA	\$ 20.70	\$ 207.00	
/	Type III, 30"x 30"	25	EA	\$ 8,44	\$ 21100	
√ 419	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	10	EA.	\$ 1438	\$ 143,8c	30-45 hays

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Item		Est.	Unit of			Delivery
# CON	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
433	STRUCTION SIGN FACES (CON W20-7a, Black on Fluorescent	T'D)				
4 433	Orange,					
,	Type IX or Equal, 48" x 48"	2	EA	\$ 36.80	\$ 73,60	30-45/bys
434	W21-5, Black on Fluorescent				.5, 00	
	Orange,	5	T 4	¢ 00.70	e 103 Ca	ĺ
J 435	Type IX or Equal, 36" x 36" W41-2, Black Border Only on	5	EA	\$ 20.70	\$ 103,50	
4 133	Fluorescent Orange, ASTM					
	Type IX, 48" x 48"	25	EA	\$ 3680	\$ 920.00	
				- 2000	12000	
SCH € √436	OOL SIGN FACES S1-1 School Zone Sign, Black on					
4 430	Fluorescent Yellow Green, 36" x					
	36", Type IX	50	EA	\$ 20.70	\$ 1035.00	
437	S1-1 School Zone Sign, Black on	50	<u></u>	3 2011D	* 102 NO ()	
	Fluorescent Yellow Green, 48" x					
,	48", Type IX	6	EA	\$ 36.80	\$ 220,80	
438	S3-1 School Bus Stop Ahead					
	(Symbol), Black & Red on					
	Fluorescent Yellow Green, 36" x 36", Type IX					
420	• •	40	EA	\$ 20.76	\$ 828.00	
439	S4-2P When Children are Present, Black on White, Type III, 24" x					
/	10"	10	EΑ	\$ 2.40	\$ 2400	
$\sqrt{440}$	S4-2p When Children Are Present					
_	Black on White, Type IX, 24" x	٠.	T 4	0 2 211	o 2011	
441	10" S4-3P School (Plaque), Black on	10	EA	\$ 3.84	<u>\$ 38.40</u>	
- 111	Fluorescent Yellow Green, 24" x					j
,	8", Type IX	10	EA.	\$ 3.07	\$ 30.7 c	
4 442	S4-4P, Black on White, Type IX				- 00110	
,	or Equal, 24" x 10"	6	EA	\$ 384	\$ 23.04	
√ 443	S4-5a School Speed Zone Ahead			· U- 1		
	(MPH XXX), Black on					
/	Fluorescent Yellow Green, 36" x 36", Type IX	4	EA	\$ 2076	\$ 8280	
4 44	S5-1 School Speed Limit (When	·		O'I I	- 0280	
	Flashing) (XXX MPH), Black on					
	White & Fluorescent Yellow			• -	0.5	ļ
	Green, 24" x 48", Type IX	5	EA	\$ 18.40	<u>\$ 9200</u>	
445	S5-2 End School Zone, Black on White, Type III, 24" x 30"	20	777	· 071	n 106 a	00 0
Introduced		20	EA	\$ 6,75	\$ 135.0 _C	30-451641
Introduced Adopted or Official Res	•					

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
9 ВЛ	ECT MARKER AND BARRICADE	E SIGN	FACES	(CONT'D)		
√ 532	Mastic Adhesive Pads for Super Duck, 8" square	20	EA	s 42c	\$ 8400	3-45 Days
533	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	50	EA	\$ () _C	\$ B1/	
534	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72",			4.	9	
535	NO SUBSTITUTIONS Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft.	25	EA	\$ NO	\$ b id	
	U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ NO	s Bd	
536	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ NO_	s Bd	
537	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	50	ĒΑ	s N/0	s Bid	
538	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" NO SUBSTITUTIONS			ø I	s Bid	
539	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft.	50	EA	\$ VVV	<u> </u>	
	U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	50	EA	* No	s Bid	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
OBJI 540	ECT MARKER AND BARRICADE Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS				0 1	
541	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	50 5	EA	\$ No	<u> </u>	
542	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack			s No	\$ 150	
543	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	5		\$ No	* <i>B</i> ₀	
ŞECT	TON III - SCOTCHLITE REFLEC	12 CTIVE	EA SHEETI	\$ No NG	\$ Bd	
544	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1			\$ 1110,00	15 20 A
545	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll					15 J. MY
546	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1		\$ 83250	\$ 832.50	
547	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1		\$ 693.75	\$ 693,75	
548	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1		\$ 648.00	\$ 648.00	
549	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1		\$ 1110.00		
550	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1		\$ 832.50		
551	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard	1		\$ 1110.0C		
552	roll Silver/White (P/S), 3M #3990, Type IX or Equal,	1	ROLL	\$ 832.50	\$ 832,50	
553	30" x 50 yard roll Silver/White (P/S), 3M #3930,	2	ROLL	\$ 693.75	\$ 138756	
duced o	• •	2	ROLL	\$ 405.00	\$ 810.00	15-30 Pay
pted on: cial Reso	: September 5, 2018 olution#: 2018001002	-				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION III - SCOTCHLITE REFLECTIVE SHEETING									
(CON									
√ 554	Silver / White (P/S) 3M #3990 Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1110.0c	\$ 110.0B	15-30 hus			
\ 555	Silver / White (P/S) 3M #3990 Type III or Equal 48" x 50 yard	,			· ·	- 10 50 10 1)			
1 556	roll White (P/S), 3M #3930, or Equal, Type III 26" v 50 yard roll	1		\$ 648.0c	- •				
1 557	Type III, 36" x 50 yard roll Yellow (P/S), 3M #3871, Type	5		_	\$ 243000				
\ 558	III, 36" x 50 yard roll Yellow (P/S), 3M #3991, Type lX	5		•	\$ 2430.00				
/ 559	or Equal, 36" x 50 yard roll Reflectors, Side Mount #717, Bolt	1	ROLL	\$ 832.50	\$ 83250				
1 560	on Butterfly, 1 Way Reflectors, Side Mount, for	1,000	EA	\$ 1,10	\$ 1100,0 _C				
1 561	Concrete Barrier FT1, 1 Way	200	EA	\$ 2,47	\$ 49400				
	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 450	\$ 27.00				
562	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 100.00	\$ 600,00	15-30 Days			
	ΠΟΝ IV - VINYL SIGN MATERIA			ND					
	IUS CORNERS (PRESSURE SENS Premium Reflective (Gold),	STITVE)						
563	15" x 50 yard roll	1	ROLL	\$ 680,00	\$ 680.00	15-30 Pays			
564	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 437,00	\$ 8740.00				
565	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437.00				
566	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 437,00	\$ 437.40				
567	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 437.00	\$ 437,00				
568	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3		\$ 437,00					
569	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1			\$ 437.0c	15-3c Day)			

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			Unit			
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
SEC	TION IV VINVI SIGN MATER	TAI DO		NID		
	TION IV - VINYL SIGN MATER IUS CORNERS (PRESSURE SE					
√ 570	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550,) (CONT	<i>D</i>)		
	15" x 50 yard roll					
	NO SUBSTITUTIONS	1	ROLL	\$ 25,0,00	\$ 250.Ca	15-30 Paxs
571	Black Border, 3M #3650-12 (Non-Reflective),					
	3/4" x 50 yard ro!!	25	ROLL	\$ 1250	\$ 312.50	
572	Black Border, 3M #3650-12 (Non-Reflective),			•		
/	l" x 50 yard roll	25	ROLL	\$ 1450	\$ 36250	
\(\sigma_{573} \)	Black Corner, 3M #3650-12 (Non-Reflective),			• ==		
	3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 3,80	\$ 76.00	
574	Black Corner, 3M #3650-12 (Non-Reflective),	_ •		<u> </u>	<u> </u>	
	1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 440	\$ 88.00	15-31 Pays
SECT	IION V - SCOTCHLITE ELECT	ROCUI	FILM S	SERIES		
	OR EQUAL					
√ 575	Blue, 30" x 50 yard roli	2	ROLL	\$ 337.50	\$ 675.00	15-3 Dus
1576	Brown, 30" x 50 yard roll	2		\$ 337,50	\$ 675.00	10 20 109
577	Green, 18" x 50 yard roll	3		\$ 20250	_	
J 578	Green, 30" x 50 yard roll				\$ 607.50	
579	Red, 18" x 50 yard roll	4	ROLL		\$ 1350.00	
1 580	Red, 30" x 50 yard roll	4	ROLL	\$ 202,50	\$ 810.0 _C	
	•	3	ROLL	\$ <i>337.50</i>	\$ 1012,50	
√5 8 1	Yellow, 30" x 50 yard roll	1	ROLL	\$ 33750	\$ 337,50	
√ 582	Orange, 30" x 50 yard roll	1	ROLL		\$ 337,56	153 Days

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

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

(X) - YES (

()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION I - ALUMINUM TRAFFIC S	SIGN BI	LANKS -	ALCOA		
5052-	H38, OR EQUAL (ANODIZED)					
	Octagon, 30" x 30"	200	EA	\$ 15.58	\$ 3,116.00	30-45 days ARO
7 2	Octagon, 36" x 36"	300	EA	\$ 22.88	\$ 6,864.00	30-45 days ARO
√ 3	Octagon, 48" x 48"	4	EA	\$41.29	\$ 165.16	30-45 days ARO
\int_{A}	Triangle, 36" each side	25	EA	\$ 12.12	\$ 303.00	30-45 days ARO
1 5	Triangle, 48" each side	2	EA	\$ 22.96	\$ 45.92	30-45 days ARO
J ₉	Circle, 36" Diameter	2	EA	\$ 25.09	\$ 50.18	30-45 days ARO
$\sqrt{7}$	Trapezoidal, 60" x 30"	2	EA	\$ 32.48	\$ 64.96	30-45 days ARO
√8	Square, 16" x 16"	5	EA	\$ 4.82	\$24.10	30-45 days ARO
$\sqrt{9}$	Square, 18" x 18"	50	EA	\$6.10	\$ 305.00	30-45 days ARO
1,0	Square, 24" x 24"	200	EA	\$ 10.84	\$ 2,168.00	30-45 days ARO
$\sqrt{1}$	Square, 30" x 30"	50	EA	\$ 16.94	\$ 847.00	30-45 days ARO
√ 12	Square, 30" x 30", Blank .080 AL	30	1// 1	Ψ	<u></u>	
	No Hole No Radius					
/	(for end of Crash Cushions)	15	EA	\$ 16.94	\$ 254.10	30-45 days ARO
√ 13	Square, 36" x 36"	20	EA	\$ 24.39	\$ 487.80	<u>30-45 days AR</u> O
√1 <i>4</i>	Diamond, 24" x 24"	20	EA	\$ 10.84	\$ 216.80	30-45 days ARO
1,5	Diamond, 30" x 30"	5	EA	\$ 16.94	\$ 84.70	30-45 days ARO
√16	Diamond, 36" x 36"	5	EA	\$ 24.39	\$ 121.95	30-45 days ARO
$\sqrt{17}$	Diamond, 48" x 48"	20	EA	\$ 43.36	\$ 867.20	30-45 days ARO
1,8	Rectangle, 4" x 6"	50	EA	\$ 1.73	\$ 86.50	30-45 days ARO
√ 19	Rectangle, 9" x 15"	20	EA	\$ 2.54	\$ 50.80	30-45 days ARO
$\sqrt{20}$	Rectangle, 10" x 12"	20	EA	\$ 2.70	\$ 54.00	30-45 days ARC
√ ₂₁	Rectangle, 10" x 16"	20	EA	\$ 3.01	\$ 60.20	30-45 days ARO
22 ntroduced adopted on	· · · · · · · · · · · · · · · · · · ·	10	EA	\$ 3.39	\$ 33.90	30-45 days ARC

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Item #	Description	Est.	Unit of	TI!4 Po 1	m	Delivery
		Qty.	Meas.	Unit Price	Total Price	A.R.O.
	IION I - ALUMINUM TRAI H38, OR EQUAL (ANODIZ			ALCOA		
23	Rectangle, 10" x 24"	5	EA	\$ 4.52	\$ 22.60	30-45 days A
24	Rectangle, 10" x 27"	20	EA	\$ 5.08	\$ 101.60	30-45 days A
25	Rectangle, 12" x 4"	50	EA	\$ 1.48	\$ 74.00	30-45 days AF
26	Rectangle, 12" x 6"	30	EA	\$ 2.11	\$ 63.30	30-45 days Ar
27	Rectangle, 12" x 9"	30	EA	\$ 2.87	\$ 86.10	-
28	Rectangle, 12" x 18"	75	EA	\$ 4.37	\$ 327.75	30-45 days Al 30-45 days Al
29	Rectangle, 18" x 6"	10	EA	\$ 2.25	\$ 22.50	30-45 days Ar
30	Rectangle, 18" x 24"	100	EA	\$ 8.13	\$ 813.00	 · · · · · · · · · · · · · · · · · ·
31	Rectangle, 21" x 15"	25	EA	\$ 5.94	\$ 148.50	30-45 days A
, 32	Rectangle, 24" x 8"	10	EA	\$ 4.00	\$ 40.00	30-45 days A 30-45 days A
/ 33	Rectangle, 24" x 9"	10	EA	\$ 4.42		
34	Rectangle, 24" x 10"	10			\$ 44.20	30-45 days A
, 35	Rectangle, 24" x 12"		EA	\$4.53	\$ 45.30	30-45 days A
, 3 6	Rectangle, 24" x 30"	50	EA	\$ 5.42	\$ 271.00	30-45 days A
, 37	Rectangle, 24" x 36"	300	EA	\$ 13.55	\$ 4,065.00	30-45 days A
/ 38	Rectangle, 24" x 48"	20	EA	\$ 16.26	\$ 325.20	30-45 days A
/ 39	Rectangle, 30" x 12"	20	EA	\$ 21.68	\$ 433.60	30-45 days A
/ 40	Rectangle, 30" x 18"	10	EA	\$ 6.78	\$ 67.80	30-45 days A
/ 41	Rectangle, 30" x 36"	5	EA	\$ 10.16	\$ 50.80	30-45 days A
/ 42	Rectangle, 36" x 12"	25	EA	\$ 20.32	\$ 508.00	30-45 days A
4 3	Rectangle, 36" x 18"	100	EA	\$8.13	\$ 813.00	30-45 days A
/° 44	Rectangle, 36" x 48"	10	EA	\$ 12.19	\$ 121.90	30-45 days A
/ ` 45	Rectangle, 42" x 24"	25	EA	\$32.54	\$ 813.50	30-45 days A
/ ³ 46	Rectangle, 42" x 30"	5	EA	\$ 18.97	\$ 94.85	30-45 days <i>A</i>
/'° 47	Rectangle, 48" x 18"	5	EA	\$ 23.72	\$ 118.60	30-45 days A
/' <i>'</i> 4 8	Rectangle, 48" x 30"	10	EA	\$ 16.26	\$ 162.60	30-45 days A
/ 10 / 19	Rectangle, 48" x 36"	10	EA	\$ 27.10	\$ 271.00	30-45 days A
5 0	Rectangle, 48" x 72"	25	EA	\$ 32.54	\$ 813.50	30-45 days A
/ 0 51	Rectangle, 54" x 12"	2	EA	\$ 65.04	\$ 130.08	30-45 days A
oduced o	G ,	5	EA	\$ 12.19	\$ 60.95	30-45 days A

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Introduced on: Adopted on: Official Resolution#: 2018001002

September 5, 2018 September 5, 2018

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FA FACES (CONT'D)	CES - F	REGULA	TORY		
76	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.99	\$ 89.85	30-45 days ARO
√ 17	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10.09	\$ 100.90	30-45 days ARO
78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.08	\$10.80	30-45 days ARO
79	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.98	\$ 9.90	30-45 days ARO
80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.46	\$ 20.76	30-45 days ARO
81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	§ 6.56	\$ 26.24	30-45 days ARO
82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 15.74	\$ 62.96	30-45 days ARO
83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.91	\$ 172.75	30-45 days ARO
84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
85	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
86	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$12.88	\$ 128.80	30-45 days ARO
87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	§ 6.91	\$ 345.50	30-45 days ARO
88	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
89	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
90	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$12.88	\$ 128.80	30-45 days ARO
91	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.91	\$ 345.50	30-45 days ARO
92	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.91	\$ 207.30	30-45 days ARO
94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.88	\$ 128.80	30-45 days ARO
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
280	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	<i>-</i>	E.A	Ф. 40.00		
281	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
282	36" W1-6, Black on Yellow, Type III, 48" x 24"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
283	W1-6, Black on Yellow, Type IX, 48" x 24"	15	EA	\$ 11.60	\$ 174.00	30-45 days ARO
284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 21.98	\$ 109.90	30-45 days ARO
285	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA EA	\$ 18.13	\$ 90.65	30-45 days ARO
286	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 34.36 \$ 11.60	\$ 171.80 \$ 174.00	30-45 days ARO
287	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 21.98	\$ 174.00 \$ 109.90	30-45 days ARO
288	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 10.88	\$ 54.40	30-45 days ARO 30-45 days ARO
$\sqrt{289}$	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 11.81	\$ 59.05	30-45 days ARO
290	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 4.36	\$ 130.80	30-45 days ARO
291	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ 8.25	\$ 165.00	30-45 days ARO
292	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ 7.25	\$ 217.50	30-45 days ARO
293	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ 13.75	\$ 275.00	30-45 days ARO
294	W2-1 Crossroad, Black on Yellow, ASTM					
295	Type III, 30" x 30" W2-1 Crossroad, Black on Yellow, ASTM	20	EA	\$ 9.06	\$ 181.20	30-45 days ARO
296	Type IX, 30" x 30" W2-1 Crossroad, Black on Yellow, ASTM	4	EA	\$ 17.18	\$ 68.72	30-45 days ARO
	Type III, 36" x 36"	15	EA	\$ 13.05	\$ 195.75	30-45 days ARO

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
324	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 24.34	\$ 48.68	30-45 days ARO
325	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 45.29	\$ 90.58	30-45 days ARO
326	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 14.75	\$ 295.00	30-45 days ARO
327	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 29.34	\$ 146.70	30-45 days ARO
328	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	_	5 .4	Φ	0.222	
329	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
330	Type IX W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
331	Type III W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 13.05	\$ 65.25	30-45 days ARO
332	Type IX W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM	3	EA	\$ 24.74	\$ 74.22	<u>30-45 days AR</u> O
333	Type III W4-1 R Merge Right, Black on	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
J ₃₃₄	Yellow 30" x 30" Facing ASTM Type IX W4-2L, Black on Yellow, Type	3	EA	\$ 17.18	\$ 51.54	30-45 days ARO
	III, 36" x 36"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO
335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 24.74	\$ 74.22	30-45 days ARO
336	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 13.05	\$ 195.75	30-45 days ARO
337	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO
338	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 9.06	\$ 45.30	30-45 days ARO

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

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Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CON	STRUCTION SIGN FACES					
420	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 8.25	\$ 41.25	30-45 days ARO
421	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	T: A	¢ 12.75	£ 275.00	20.45 days ADO
422	M4-9R, Black on Fluorescent Orange,	20	EA	\$ 13.75	\$ 275.00	30-45 days ARO
\(\square \) 423	Type IX or Equal, 30" x 24" M4-9X Detour (Straight Arrow),	20	EA	\$ 13.75	<u>\$</u> 275.00	30-45 days ARO
424	Black on Fluorescent Orange, ASTM Type III, 30" x 24" M4-10L, Black on Fluorescent	25	EA	\$ 7.25	\$ 181.25	30-45 days ARO
	Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 16.49	\$ 82.45	30-45 days ARO
425	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 16.49	\$ 82.45	30-45 days ARO
426	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	E.A.	Ф 2 27	Ф 04.7E	20 45 4 4.00
427	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	25	EA	\$ 3.27	\$ 81.75	30-45 days ARO
428	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
429	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x	5	EA	\$ 43.99	\$ 219.95	<u>30-45 days AR</u> O
430	48" (set up for 3 line sign) W20-5 (Left), (xxx distance), Black on Fluorescent Orange,	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
431	Type IX or Equal, 48" x 48" W20-5 (Right), (xxx distance), Black on Fluorescent Orange,	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
432	Type IX or Equal, 48" x 48" W20-7a, Fluorescent Orange,	5	EA	\$ 43.99	\$ 219.95	30-45 days ARO
troduced dopted on	Type IX or Equal, 36" x 36" on: September 5, 2018	5	EA	\$ 24.74	\$ 123.70	30-45 days ARO

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CONST 433 V 434 V 435 V	Description TRUCTION SIGN FACES (CONTACTOR) W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	Qty. Γ'D) 2	Meas.	Unit Price \$ 43.99	Total Price \$ 87.98	A.R.O. 30-45 days ARO
433 V 434 V 435 V	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM	2		\$ 43.99	\$ 87.98	30.45 days ABO
434 V 435 V	Orange, Type IX or Equal, 48" x 48" W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM			\$ 43.99	\$ 87.98	30_45 days ABO
434 V 435 V	Type IX or Equal, 48" x 48" W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM			\$ 43.99	\$ 87.98	30_45 days ABO
434 V (7) 435 V	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM					JU-45 Gays ARQ
435 V	Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM	5	- .			
435 V	W41-2, Black Border Only on Fluorescent Orange, ASTM	5				
	Fluorescent Orange, ASTM		EA	\$ 24.74	\$ 123.70	30-45 days ARO
	-					
	Ivne IX 4X" v 4X"					
]	1 JPC 121, TO A TO	25	EA	\$ 43.99	\$ 1,099.75	30-45 days ARO
SCHOO	OL SIGN FACES					
	S1-1 School Zone Sign, Black on					
	Fluorescent Yellow Green, 36" x					
	36", Type IX	50	EA	\$ 24.74	§ 1,237.00	30-45 days ARO
437	S1-1 School Zone Sign, Black on					
	Fluorescent Yellow Green, 48" x					
2	48", Type IX	6	EA	\$ 43.99	\$ 263.94	30-45 days ARO
438	S3-1 School Bus Stop Ahead					
((Symbol), Black & Red on					
	Fluorescent Yellow Green, 36" x					
3	36", Type IX	40	EA	\$ 25.48	\$ 1,019.20	30-45 days ARO
	S4-2P When Children are Present,					
	Black on White, Type III, 24" x	10	T. 4	Φ 0 40	Ф. 04.00	20 45 days ADO
	10"	10	EA	\$ 2.42	\$ 24.20	30-45 days ARO
	S4-2p When Children Are Present Black on White, Type IX, 24" x					
	10"	10	EA	\$ 4.31	\$ 43.10	30-45 days ARO
	S4-3P School (Plaque), Black on				· · · · · · · · · · · · · · · · · · ·	
	Fluorescent Yellow Green, 24" x					
	8", Type IX	10	EA	§ 3.55	\$ 35.50	30-45 days ARO
442	S4-4P, Black on White, Type IX					
(or Equal, 24" x 10"	6	EA	\$ 4.31	\$ 25.86	30-45 days ARO
443	S4-5a School Speed Zone Ahead					
	(MPH XXX), Black on					
	Fluorescent Yellow Green, 36" x	4	Τ	Φ 04 04	Ф 427.2 <i>4</i>	20.45 45.45 ABO
	36", Type IX	4	EA	\$ 31.81	\$ 127.24	30-45 days ARO
	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on					
	White & Fluorescent Yellow					
	Green, 24" x 48", Type IX	5	EA	\$ 29.24	\$ 146.20	30-45 days ARO
/	S5-2 End School Zone, Black on	5	LA	Ψ 20.27	Ψ σ. ε σ	
•	White, Type III, 24" x 30"	20	EA	\$ 6.26	\$ 125.20	30-45 days ARO
oduced on		20	₽ 11			
	ution#: 2018001002					

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

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ECT MARKER AND BARRICADE			(CONT'D)		
√540	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS					
\ 541		50	EA	\$ 41.84	\$ 2,092.00	30-45 days ARO
V 341	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 15.13	\$ 75.65	30-45 days ARO
√542 /	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 15.13	\$ 75.65	30 -4 5 days ARO
√ ₅₄₃	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 2.15	\$ 25.80	30-45 days ARO
CIE/CI	ΓΙΟΝ ΙΙΙ - SCOTCHLITE REFLE	CTIVE	CHEETI	NC		
544	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1		\$ 1,595.78	\$ 1,595.78	30-45 days ARO
545	Fluorescent Yellow Green (P/S) 3M #3983 Type IX or Equal 36" x 50 yard roll	1			\$ 1,196.25	30-45 days ARO
546	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 1,196.25 \$ 894.85	\$ 894.85	30-45 days ARO
547	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1		\$ 704.11	\$ 704.11	30-45 days ARO
548	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,431.78	\$ 1,431.78	30-45 days ARC
549	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,073.82	\$ 1,073.82	30-45 days ARO
550	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,431.78	\$ 1,431.78	30-45 days ARC
551	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,073.82	\$ 1,073.82	30-45 days ARC
552	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 894.85	\$ 1,789.70	30-45 days ARO
553	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard					

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₩.		.	Unit			.
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	FION III - SCOTCHLITE REFLE			NG.		
(CON						
554	Silver / White (P/S) 3M #3990					
	Type IX or Equal 48" x 50 yard	_	- 0 · ·	A 4 505 70	A 4 505 70	00.45.1 450
555	roll	1	ROLL	\$ 1,595.78	\$ 1,595.78	30-45 days ARO
555	Silver / White (P/S) 3M #39%0 393 Type III or Equal 48" x 50 yard	O				
	roll	1	ROLL	\$ 704.40	\$ 704.40	30-45 days ARO
556	White (P/S), 3M #3930, or Equal,					
	Type III, 36" x 50 yard roll	5	ROLL	\$ 528.08	\$ 2,640.40	30-45 days ARO
557	Yellow (P/S), 3M #3871, Type					
	III, 36" x 50 yard roll	5	ROLL	\$ 528.08	\$ 2,640.40	30-45 days ARO
558	Yellow (P/S), 3M #3991, Type IX					
	or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,073.81	\$ 1,073.81	30-45 days ARO
559	Reflectors, Side Mount #717, Bolt					
5.60	on Butterfly, 1 Way	1,000	EA	\$ 3.06	\$ 3,060.00	30-45 days ARO
560	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	T .	Ф	Ф 040.00	00.45 450
561	Epoxy, Caulk 14 oz. tube for	200	EA	\$ 3.08	\$ 616.00	30-45 days ARO
301	reflectors, 12/case	6	CASE	\$ 109.12	\$ 654.72	30-45 days ARO
562	983-21 ES FL YLW CONSP 2" x	U	CASL	<u>Φ 109.12</u>	Ψ 034.72	30-43 days AINO
302	150 foot roll	6	ROLL	\$ 98.56	\$ 591.36	30-45 days ARO
	FION IV - VINYL SIGN MATERL			ND		
563	IUS CORNERS (PRESSURE SENS Premium Reflective (Gold),	3111VE	,			
,	15" x 50 yard roll	1	ROLL	\$ 402.83	\$ 402.83	30-45 days ARO
564	2 Mil Premium Vinyl (Black),	•	11022	102.00		<u></u>
	30" x 50 yard roll	20	ROLL	\$ 283.71	\$ 5,674.20	30-45 days ARO
565	2 Mil Premium Vinyl, 7725-17					
	(Blue), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
566	2 Mil Premium Vinyl, 7725-37					
	(Blue), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
567	2 Mil Premium Vinyl, 7725-13					
5.60	(Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 465.39	\$ 465.39	30-45 days ARO
568	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	2	DOI 1	e	¢ 4 200 00	20 45 4 450
569	2 Mil Premium Vinyl (Yellow),	3	KULL	\$ 442.11	\$ 1,326.33	30-45 days ARO
209	30" x 50 yard roll	1	ROI I	\$ 465.39	\$ 465.39	30-45 days ARO
		1	ROLL	Ψ +00.00	Ψ +00.00	

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	TION IV - VINYL SIGN MATERI IUS CORNERS (PRESSURE SEN	-				
570	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll			,		
571	NO SUBSTITUTIONS Black Border, 3M #3650-12	1	ROLL	\$ 472.24	\$ 472.24	30-45 days ARO
572	(Non-Reflective), 3/4" x 50 yard roll Black Border, 3M #3650-12	25	ROLL	\$ 12.02	\$ 300.50	30-45 days ARO
573	(Non-Reflective), 1" x 50 yard roll Black Corner, 3M #3650-12	25	ROLL	\$ 15.24	\$ 381.00	30-45 days ARO
J ₅₇₄	(Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 3.98	\$ 79.60	30-45 days ARO
7 374	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$ 3.98	\$ 79.60	30-45 days ARO
	TION V - SCOTCHLITE ELECT OR EQUAL	ROCUT	FILM S	SERIES		
575	Blue, 30" x 50 yard roll	2	ROLL	\$ 450.25	\$ 900.50	30-45 days ARO
576	Brown, 30" x 50 yard roll	2	ROLL	\$ 450.25	\$ 900.50	30-45 days ARO
577	Green, 18" x 50 yard roll	3	ROLL	\$ 270.25	\$ 810.75	30-45 days ARO
578	Green, 30" x 50 yard roll	4	ROLL	\$ 450.25	\$ 1,801.00	30-45 days ARO
579	Red, 18" x 50 yard roll	4	ROLL	\$ 270.25	\$ 1,081.00	30-45 days ARO
580	Red, 30" x 50 yard roll	3	ROLL	\$ 450.25	\$ 1,350.75	30-45 days ARO
581	Yellow, 30" x 50 yard roll	1	ROLL	\$ 450.25	\$ 450.25	30-45 days ARO
582	Orange, 30" x 50 yard roll	1			\$ 450.25	30-45 days ARO

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

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

 $(\sqrt{}-YES \qquad ()-NO$

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION I - ALUMINUM TRAFFIC S	IGN BL	ANKS -	ALCOA		
5052-	H38, OR EQUAL (ANODIZED)					
1	Octagon, 30" x 30"	200	EA	s 21.13	\$ 4,276.00	30 DAYS
2	Octagon, 36" x 36"	300	EA	\$ 30.42	\$ 9, 126,00	1
3	Octagon, 48" x 48"	4	EA	\$ 54.08	\$ 216.37	
4	Triangle, 36" each side	25	EA	\$ 23.66	\$ 591.50	
5	Triangle, 48" each side	2	EA	\$ 4056	\$ 81.12	
6	Circle, 36" Diameter	2	EA	\$ 30.42	\$ 60.84	
7	Trapezoidal, 60" x 30"	2	EA	\$ 42.25	\$ 84.50	
8	Square, 16" x 16"	5	EA	\$ 6.01	\$ 30.65	
9	Square, 18" x 18"	50	EA	\$ 7.61	\$ 380.50	
10	Square, 24" x 24"	200	EA	\$13,52	\$ 2,704.00	
11	Square, 30" x 30"	50	EA	\$ 21.13	\$ 1.056.50	
12	Square, 30" x 30", Blank .080 AL				- 1, - 3 - 1 - 1	
	No Hole No Radius			21.0	21. 0-	1
	(for end of Crash Cushions)	15	EA	\$ 21.13	\$ 316.95	
13	Square, 36" x 36"	20	EA	\$ 30,42	\$ 608.40	
14	Diamond, 24" x 24"	20	EA	\$ 13.52	\$ 270.40	
15	Diamond, 30" x 30"	5	EA	\$ 21.13	\$ 105.65	
16	Diamond, 36" x 36"	5	EA	\$ 30.42	\$ 152.10	
17	Diamond, 48" x 48"	20	EA	\$ 54.08	\$ 1,081,60	
1 8	Rectangle, 4" x 6"	50	EA	\$.56	\$ 28.00	
19	Rectangle, 9" x 15"	20	EA	\$ 3.17	\$ (,3.40	
20	Rectangle, 10" x 12"	20	EA	\$ 2.82	\$ 56,40	
21	Rectangle, 10" x 16"	20	EA	\$ 3.76	\$ 75.20	
22	Rectangle, 10" x 18"	10	EA	\$ 4.22	\$ 42.20	1

Introduced on:

Official Resolution#: 2018001002

Adopted on:

September 5, 2018

September 5, 2018

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION I - ALUMINUM TRA	FFIC SIGN BI	LANKS ·			
23	H38, OR EQUAL (ANODIZ Rectangle, 10" x 24"	.е в) (СОМТТ 5	EA	\$ 5.63	\$ 28.15	30 DAYS
24	Rectangle, 10" x 27"	20	EA	\$ 6.34	\$ 126.80	1
25	Rectangle, 12" x 4"			1 12		
$\sqrt{26}$	Rectangle, 12" x 6"	50	EA	\$ 1.69	-	
27	Rectangle, 12" x 9"	30	EA		\$ 50.70 \$ 76.20	
28	Rectangle, 12" x 18"	30	EA	\$ 2,54	<u> </u>	
29	Rectangle, 18" x 6"	75	EA	\$ 5.07	\$ 380.25	
30	Rectangle, 18" x 24"	10	EA	\$ 2,54	\$ 25,40	
31	Rectangle, 21" x 15"	100	EA	\$ 10.14	\$ 1,014.00	
32	Rectangle, 24" x 8"	25	EA	\$ 7.37	\$ 184.25	
33	Rectangle, 24" x 9"	10	EA	\$ 4.51	\$ 45.70	
34	Rectangle, 24" x 10"	10	EA	\$ 5.07	\$ 50.70	
		10	EA	\$ 5.63	\$ 56,30	
35	Rectangle, 24" x 12"	50	EA	\$ 6.76	<u>\$ 338,∞</u>	
36	Rectangle, 24" x 30"	300	EA	\$ 16,40	\$ 5,070.00	
37	Rectangle, 24" x 36"	20	EA	\$ 20.28	\$ 405.60	
38	Rectangle, 24" x 48"	20	EA	\$ 27.04	\$ 540.80	
39	Rectangle, 30" x 12"	10	EA	\$ 8.45	\$ 84.50	
40	Rectangle, 30" x 18"	5	EA	\$ 12.68	\$ (3.40	
41	Rectangle, 30" x 36"	25	EA	\$ 25,35	\$ (233.75	
42	Rectangle, 36" x 12"	100	EA	\$ 10.14	\$ 1,014.00	
43	Rectangle, 36" x 18"	10	EA	\$ 15.21	\$ 152.10	
44	Rectangle, 36" x 48"	25	EA	\$ 40.56	\$ 1,614,00	
45	Rectangle, 42" x 24"	5	EA	\$ 23.66	\$ 118.30	
46	Rectangle, 42" x 30"	5	EA	\$ 29.58	\$ 147.90	
47	Rectangle, 48" x 18"	10	EA	\$ 20.28	\$ 202.80	
48	Rectangle, 48" x 30"	10	EA	\$ 33.80	\$ 338.∞	
49	Rectangle, 48" x 36"	25	EA	\$ 40.56	\$ 1,014.06	
50	Rectangle, 48" x 72"	2	EA	\$ 81.12	\$ 162.24	
51	Rectangle, 54" x 12"	5	EA	\$ 15.21	\$ 76.65	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAFFIC			ALCOA		
5052 -	H38, OR EQUAL (ANODIZED) (Rectangle, 60" x 8"		·	· 1127	· 12624	30 DAYS
53	Rectangle, 60" x 12"	12	EA	\$ 11.27	\$ /35.24	1
54	Rectangle, 60" x 18"	3	EA	\$ 16.90	\$ 50.70 \$ 633.75	
55	Rectangle, 60" x 24"	25 5	EA EA	\$ 25.35 \$ 33.80	\$ 169.06	
56	Rectangle, 60" x 30"	20	EA EA	\$ 42.25	\$ 845.00	
57	Rectangle, 60" x 36"	10	EA EA	\$ 50.70	\$ 507.00	
58	Rectangle 72" x 8" No Punch	6	EA	\$ 13.52	\$ 81.12	
59	Rectangle, 72" x 18"	20	EA EA	\$ 30.42	\$ 608.40	
60	Rectangle 72" x 24" No Punch	10	EA EA	\$ 40.56	\$ 405.60	
61	Rectangle, 72" x 30"	2	EA	\$ 50.70	\$ 101.40	
62	Rectangle, 72" x 36"	2	EA	\$ 60.84	\$ 121.68	
63	Rectangle, 72" x 48"	2	EA	\$ 81.12	\$ 162.24	
64	Rectangle, 84" x 18"	5	EA	\$ 35.49	\$ 177.45	
65	Rectangle, 84" x 30"	2	EA	\$ 59,15	\$ 118.30	
66	Rectangle, 84" x 48" No Punch	2	EA	\$ 94.64	\$ 189.28	
67	Rectangle, 96" x 18"	2	EA	\$ 40.56	\$ 81.12	
68	M1-6, Pentagon County Route Marker, 24" x 24"	20	EA	s 14.37	\$ 287.40	
69	S1-1, Pentagon School Sign, 36" x 36"	50	EA	\$ 30.42	\$ 1521.00	
70	S1-1, Pentagon School Sign, 48" x 48"	4	EA	\$ 54.08	\$ 216.32	
	TION II - SCOTCHLITE SIGN FA	ACES - F	REGULA	ATORY		
$\sqrt{71}$	R1-1, Type III, 30"	150	EA	\$ 8.25	\$ 1,237.50	30 DAYS
72	R1-1, Type IX, 30"	6	EA	\$ 14.88	\$ 89.28	
73	R1-1, Type IX or Equal, 48"	6	EA	\$ 38.08	\$ 228.48	
√ 14	R1-1 Stop, White on Red, Type III, 36" x 36"	250	EA	\$ 11.88	\$ 2,970,00	
75	R1-1 Stop, White on Red, Type IX, 36" x 36"	50			\$ 1,071.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	TORY		
SIGN 76	FACES (CONT'D) R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.94	\$ 89.10	30 DAYS
77	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 10.71	\$ 107.10	1
√ 78	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$.99	s 9.90	
79 /	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.79	\$ 8,95	
√ 80	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.30	s /9.80	
81	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 5.95	s 23.80	
82	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 14.28	s 57.12	
√ 83	R2-1 (25), Black on White, Type III, 24" x 30"	25	EA	\$ 6.60	\$ 165.00	
84	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ [1,90	\$ 1/9.00	
√85 .	R2-1 (30), Black on White, Type III, 24" x 30"	50	EA	s 6.60	\$ 330.00	
86 /	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	s [(.90	\$ 1/9.60	
√ 87	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
88	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	s 11.90	\$ 1/9.60	
√ 89	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330,00	
90	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	s 11.90	\$ 119.60	
√ 91	R2-1 (45), Black on White, Type III, 24" x 30"	50	EA	\$ 6.60	\$ 330.00	
92 /	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	s 11.90	\$ 119.60	
√ 93	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	s 6.60	\$ 198.00	
94	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 11,90	\$ 119.00	

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Item		Est.	Unit of			Delivery
_#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	ATORY		
95 95 9 5	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	s 6,60	s 165,00	30 DAYS
96 1	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	s 11,90	\$ 119.00	
√ 97	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	s 15.84	s 158,40	
98	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	r	F.4			
1 99	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	6	EA	\$ 6.60	\$ 171.36 \$ 330.00	
100	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	50	EA	1//00		
101	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x	10	EA	\$ 11,90	\$ 1/9 .0 0	
$\sqrt{102}$	48" R3-1 No Right Turn Red, Circle	4	EA	\$ 78,56	<u>\$ 114.24</u>	
103	and Diagonal Symbol & Border, Black on White, Type III, 24" x 24" R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border,	20	EA	\$ 5.28	s 105.60	
$\sqrt{104}$	Black on White, Type IX, 24" x 24" R3-1 No Right Turn, Red &	5	EA	\$ 9.52	\$ 47.60	
	Black on White, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82,50	
$\sqrt{106}$	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30" R3-2 No Left Turn, Red and	5	EA	\$ 14.88	\$ 74.40	
$\sqrt{107}$	Black on White, Type III, 24" x 24" R3-2 No Left Turn, Red and	25	EA	\$ 5.28	\$ 132,00	
108	Black on White, Type III, 30" x 30" R3-2 No Left Turn, Red and	25	EA	\$ 8.25	\$ 206.25	
100	Black on White, Type IX, 24" x 24"	10	EA	\$ 9.52	s 95.20	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FA					
SIGN	FACES (CONT'D)	CES - I	AEG OLZ	XI OKI		
109	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x					
/	30"	3	EA	\$ 14.88	\$ 44.64	30 0445
1 10	R3-3 No Turns, Black on White,					
111	Type III, 24" x 24"	15	EA	\$ 5.28	\$ 79.20	
111	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 9.52	s 47.60	
$\sqrt{112}$	R3-4 No U Turn, Circle and	3	LA	\$ 710 C	<u> </u>	
	Diagonal Red, Symbol and Border					1
	Black, Background White, Type III, 24" x 24"	20	ΕA	s 5.28	s 158,40	
113	R3-4 No U Turn, Circle and	30	EA	\$ 3.40	\$ 130,90	
	Diagonal Red,					
	Symbol and Border Black, Background White,					
,	Type IX, 24" x 24"	10	EA	\$ 9.52	s 95.20	
1 14	R3-5R, Black on White, Type III,	10	LA			
	30" x 36"	3	EA	\$ 9.90	<u>\$ 29.70</u>	
115	R3-5R, Black on White, Type IX, 30" x 30"	~	E.	\$ 14.88	s 74,40	
$\sqrt{116}$	R3-7L, Black on White, Type III,	5	EA	_	<u>\$ 19,90</u>	
V	30" x 30"	20	EA	\$ 8.25	s 165.00	
117	R3-7L, Black on White, Type IX,			161 00	222.20	
$\sqrt{118}$	30" x 30" R3-7R, Black on White, Type III,	15	EA	\$ 14.88	\$ 223.20	
4 116	30" x 30"	20	EA	\$ 8.25	\$ 165.00	
119	R3-7R, Black on White, Type IX,					
$\sqrt{120}$	30" x 30"	10	EA	\$ 14.88	\$ 148.80	
~ 120	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 7.92	s 158.40	
121	R3-9b, Black on White, Type IX,	20	D 11			
	24" x 36"	5	EA	\$ 14.28	<u>\$ 71,40</u>	
√ 122	R3-9bP, Black on White, Type III, 18" x 12"	20	ΕA	. / 98	· 20 (a)	
123	R3-9bP, Black on White, Type	20	EA	3 (./)	\$ 34.60	
/	IX, 18" x 12"	5	EA	\$ 3.57	s 17.85	
$\sqrt{124}$	R3-17 Right Lane Bike Only,			1 .		
	Black on White, Type II <u>I</u> , 30" x 24"	10	EA	\$ 6.60	\$ (06.00	
Adopted o	d on: September 5, 2018 on: September 5, 2018					
Official Re	esolution#: 2018001002					

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Item		Est.	Unit of	**		Delivery
_#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
SECT	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	TORY		
SIGN	FACES (CONT'D)					
125	R3-17 Right Lane Bike Only,					
	Black			11 06	2500	- ^
	on White, Type IX, 30" x 24"	3	EA	\$ 11,90	s 35.70	30 DAYS
1 26	R3-17 Bike Lane, Black on White			1 1	100	1
	30" x 24" Facing ASTM Type III	30	EA	\$ 6.60	s 198.∞	j
127	R3-17 Bike Lane, Black on White				_	
	30" x 24" Facing ASTM Type IX	3	EA	s //,90	\$ 35.70	1
128	R3-17a Ahead, Black on White,	5	L/ x	# [[//-	Φ -0, 70	
	Type IX, 30" x 12"	3	EA	s 5.95	s 17.85	(
$\sqrt{129}$	• •	3	EA	3 3, 10	3 17.05	
129	R3-17b Ends, Black on White, Type III, 30" x 12"		5 7.4	. 2 3 4	s 9.90	
120	* •	3	EA	\$ 3,50	<u>\$ 9,90</u>	
130	R3-17b Ends, Black on White,			- 00	17 0/	
	Type IX, 30" x 12"	3	EA	\$ 5.95	\$ 17.85	
131	R3-18 No U No Left Turn, Red &					
	Black on White, Type III, 24" x		- .	· 570	1651	1
	24"	20	EA	\$ 5.28	\$ 105.60	
132	R3-18 No U No Left Turn, Red &			^		
	Black on White, Type IX, 24" x	_	7	\$ 4.52	\$ 47.60	
/	24"	5	EA	<u>\$ 4.52</u>	\$ 4 1.60	
. 133	R4-7 Keep Right, Black on					
	White,	2.5	~	\$ 6.60	\$ 231.00	
10.4	Type III, 24" x 30"	35	EA	\$ 6.60	\$ 231.00	
134	R4-7 Keep Right, Black on					l
,	White,	1.0	П.	a 11 00	\$ 119,00	-
. /125	Type IX, 24" x 30"	10	EA	\$ 11,90	\$ 1/4,00	
~135	R4-7c Keep Right, Black on					
	White,	3	EA	\$ 4.95	\$ 14.85	- 1
126	Type III, 18" x 30" R4-7c Keep Right, Black on	3	EA	\$ 1,75	D 1100	
136	White,					1
,	Type IX, 18" x 30"	3	EA	s <i>8.9</i> 3	s 26.79	1
1 37	R5-1 Do Not Enter, Symbol Red,	3	LA	<u>Ψ 017 3</u>		
4 137	Legend and Background White,					
	Type III, 36" x 36"	20	г.	\$ 11.88	\$ 237.60	
100	* *	20	EA	\$ 11.00	\$ 631.00	
138	R5-1 Do Not Enter, Symbol Red,					1
	Legend and Background White,			1 //2	0010	
/	Type IX, 36" x 36"	4	EA	\$ 21.42	s 85,68	
√ 139	R5-1 Symbol: Red, Legend and					
	Background White, Type III,			\$ 8.25	247 6	1
	30" x 30"	30	EA	\$ 0.72	\$ 247.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FA	CES - F	REGULA	ATORY		
SIGN 140	FACES (CONT'D) P5 1 Symbol: Pad Lagand and					
,	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	6	EA	s 14.88	s 89.28	30 Days
\ 141	R5-1a Wrong Way, White on Red, Type III, 36" x 24"	20	EA	\$ 7.92	\$ 158.40	
142	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	E A	s 14.28	\$ 85.68	
√ 143	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	10	EA	s 5.28	s 52.80	
144	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	s 9.52	s 38.08	
145	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	s 2.64	\$ 52.80	
146	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 4.76	\$ 19.04	
$\sqrt{147}$	R6-1L, Black on White, Type III, 36" x 12"	30	EA	\$ 3.96	s 118.80	
148	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.14	\$ 71.40	
√ 149	R6-1R, Black on White, Type III, 36" x 12"	50	EA	\$ 3.96	\$ 198.00	
150	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.14	s 7/.40	
√151	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	s 3.96	\$ 11.88	
152	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 7.14	\$ 28.56	
√ ₁₅₃	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	s 3.96	s //.88	
154	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX,	4	Γ.	s 7.14	s 28.56	
155	24" x 18" R7-1 No Parking Any Time with Left Arrow, Red on White, Type	4	EA	\$ 7.19		
Introduced Adopted on Official Res	III,12" x 18" on: September 5, 2018	20	EA	s 1.98	\$ 39,60	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FA	CES - I	REGULA	TORY		,
SIGN	FACES (CONT'D)					
156	R7-1 No Parking Any Time with Left Arrow, Red on White, Type					
,	IX, 12" x 18"	4	EA	s 7 57	\$ 14.28	30 DAY
$\sqrt{157}$	R7-1 No Parking Any Time with	•	D/ I	<u> </u>	Ψ ,	<u> </u>
	Right Arrow, Red on White, Type					
	III, 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
158	R7-1 No Parking Any Time with					
,	Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.57	\$ 14.28	
159	R7-1 No Parking Any Time with	4	EA	\$ 3,0 /	\$. (; C)	
	Double Arrow, Red on White,				-0/	
	Type III 12" x 18"	20	EA	\$ 1.98	\$ 39.60	
160	R7-1 No Parking Any Time with					
_	Double Arrow, Red on White, Type IX 12" x 18"	10	EA	\$ 3,57	\$ 35.70	
161	R7-4 Red on White, Double	10	EA	\$ 2,3 /	\$ 33.70	
101	Arrow, Type III, 18" x 24"	40	EA	\$ 3.96	\$ 158.40	
162	R7-4 Red on White, Double				<u> </u>	
,	Arrow, Type IX, 18" x 24"	10	EA	\$ 7.14	\$ 71.40	
163	R7-4 No Standing Any Time (Left					
	Arrow), Red on White,			201	\$ 39.60	
1.54	ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 27.60	
164	R7-4 No Standing Any Time (Left Arrow), Red on White,					
/	ASTM Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	1
165	R7-4 No Standing Any Time					
	(Right Arrow), Red on White,			201	001	
	ASTM Type III, 18" x 24"	10	EA	\$ 3,96	\$ 39.60	
166	R7-4 No Standing Any Time (Right Arrow), Red on White,					
/	ASTM Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 28.56	
$\sqrt{167}$	R7-8 Reserved Handicapped	•	—- -			
	Parking (No Arrow) Legend					}
	Green (Retroreflective), White Symbol on Blue					
	(Retroreflective), Background					
	White (Retroreflective), ASTM	25	T7 A	\$ 1,98	\$ 49.50	1
roduced	Type III, 12" x 18" on: September 5, 2018	25	EA	D 1,10	p 1770	
opted on						

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
			,		Total Frice	A.R.U.
	FION II - SCOTCHLITE SIGN FA	CES - F	REGULA	ATORY		
168	FACES (CONT'D) R7-8 Reserved Handicapped					
	Parking (No Arrow) Legend					
	Green (Retroreflective),					
	White Symbol on Blue					
	(Retroreflective), Background					
_	White (Retroreflective), ASTM Type IX, 12" x 18"	10	Γ.	. 70	s 35,70	2 A. (
$\sqrt{169}$	R7-8P Van Accessible, White on	10	EA	\$ 5.57	\$ 35,70	30 Days
	Blue, Type III, 12" x 6"	15	EA	\$.66	s 9.90	1
. 170	R7-8P Van Accessible, White on	13	L/ t		<u>Ψ 7, 7 ∪</u>	
,	Blue, Type IX, 12" x 6"	4	EA	s 1.19	s 4.76	1
171	R7-201p Tow Away Plate, Black					
,	on White, Type III, 12" x 6"	15	EA	\$,66	\$ 6.50	
$\sqrt{172}$	R7-201p Tow Away Plate, Black			1 10	// 24	
/	on White, Type IX, 12" x 6"	4	EA	\$ 1.19	\$ 4.76	
$\sqrt{173}$	R9-3 No Pedestrian, Circle &					
	Diagonal Red Symbol and Border Black on White, Type III, 24" x					
	24"	25	EA	\$ 5.28	\$ 132.00	
174	R9-3 No Pedestrian, Circle &				700.	
	Diagonal Red Symbol and Border					
	Black on White, Type IX, 24" x			\$ 9.52	. 38-0	
175	24"	4	EA	\$ 4.5 2	\$ 38.08	
175	R9-3BL Black on White, Type IX, Left Use Crosswalk 12" x 18"	20	EΛ	\$ 3.57	s 71.40	
176	R9-3BR Black on White, Type	20	EA	\$ 3.3 /	\$ ////	
170	IX, Right Use Crosswalk 12" x				100	
/	18"	5	EA	\$ 3.57	<u>\$ 17.85</u>	
$\sqrt{177}$	R10-3e Black on White with					
	Orange Symbol 9" x 15" Facing			1211	3720	
/	ASTM Type III	30	EA	\$ 1.24	\$ 37.20	
$\sqrt{178}$	R10-5 Black on White, Left on Green Arrow Only, 24" x			_		
	30", Type III	5	EA	s 6.60	\$ 33.00	j
179	R10-5 Black on White,	J	EA	<u> </u>	<u> </u>	
1/7	Left on Green Arrow Only, 24" x			110		
1.	30", Type IX	5	EA	\$ 11.90	\$ 59.50	
$\sqrt{180}$	R10-6, Black on White, Type III,	-		- 00		
	24" x 36"	10	EA	\$ 7.92	\$ 792,00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY									
SIGN	FACES (CONT'D)								
181	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 14,28	s 42.84	70 PAYS			
√ 182	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.60	\$ 9.00				
183	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ /1.90	\$ 35.70				
\ 184	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00				
185	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 11.90	\$ 47.60				
· √ 186	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	5	EA	\$ 6.60	\$ 37.00				
187	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 11.90	\$ 59.50				
1 188	R10-11a No Turn on Red, Black on White, ASTM Type III, 24"x 30"	25	EA	\$ 6.60	\$ 165.00				
189	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	3	EA	s 11.90	\$ 35.70				
√ 190	R10-11b No Turn On Red, Black on White, Type III, 24" x 24"	25	EA	\$ 5.28	\$ 132.00				
191	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.52	\$ 28.56				
1 92	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00				
193	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ [[,90	\$ 35.70				
· √ 194	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50				
195 Introduced Adopted or Official Res	•	3	EA	\$ 14.88	s 44.64				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY									
	FACES (CONT'D)	CES - I	ŒGCL2	HORI					
1 96	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.60	\$ 66.00	30 Day 5			
197	R11-1 Keep Off Median, Black on				/	/			
198	White, Type IX, 24" x 30" R11-2, Black on White, Type IX	4	EA	\$ 11,90	\$ 47.60				
199	or Equal, 48" x 30" R11-4, Black on White, Type IX	15	EA	\$ 23.80	\$ 357.00				
$\sqrt{200}$	or Equal, 60" x 30"	20	EA	\$ 29.75	\$ 595.00				
,	W11-9 Handicapped Symbol, Black on Yellow Type III 30" x 30"	10	EA	\$ 8.25	\$ 82,50				
\(\sqrt{201} \)	W11-9 Handicapped Symbol, Black on Yellow Type III 36" x 36"	10	EA	\$ 11.88	\$ /18.80				
202	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	\$ 21.42	s 107.10				
203	W11-9 Handicapped Symbol, Black on Yellow Type IX 36" x 36"	5	EA	s 21.42	\$ / 07.10				
\ 204	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.60	\$ /32.00				
205	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 11,90	\$ 47,60				
\(\) 206	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 3,96	\$ 50.40				
207	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.14	\$ 21.43				
208	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	s 6.60	\$ 33,60				
209	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 11,20	s 5 P.50				
√ 210	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 3,96	\$ 79.20				

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	FION II - SCOTCHLITE SIGN FAR FACES (CONT'D) R(NJ)5-11B No Jumping Diving Crabbing Fishing	CES - F	REGULA	TORY		
6.0	Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 7.14	\$ 42.84	30 Days
√212	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	s 1,98	\$ 39.60	
213	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.57	s 21.42	
J 214	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15		\$ 3.96		
215	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 78,56	
1 216	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20		s 1.98	\$ 39.60	
217	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	s 3.57	\$ 71.42	
1 218	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 3.96	\$ 59.40	
219	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	s 7.14		
$\sqrt{220}$	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III,					
221	12" x 18" R(NJ)7-4 No Stopping or Standing, Red on White,	50	EA	\$ 1.98	\$ 99.00	
	Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3,57	\$ 71.40	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY									
	FACES (CONT'D)	. •							
√ 222	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow,			201	110 00	2 /			
223	ASTM Type III, 18" x 24" R(NJ)7-4 No Stopping or Standing, Red on White,	30	EA	\$ 3.74	\$ 118,80	30 Days			
√ 224	Double Arrow, ASTM Type IX, 18" x 24" R(NJ)7-8A Penalty Plate, Black	30	EA	\$ 7.14	\$ 214.20				
/	on White, Type III, 10" x 12"	25	EA	\$ 1.10	\$ 27.50				
$\sqrt{225}$ $\sqrt{226}$	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 1.98	s 11.88				
227	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18" R(NJ) 8-10 No Parking When	10	EA	s /.98	\$ 19.80				
J ₂₂₈	Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18" R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend &	4	EA	\$ 3,57	s 14.28				
	Ped Symbol Black on White, Type III, 24" x 30"	25	EA	s 6,60	\$ 165.00				
229	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	10	EA	s [(,}0	s [1] .00				
\ 230	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	10	EA	s 6.60	\$ 66.00				
231	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	s 11,90	\$ 35.70				
\checkmark_{232}	R(NJ) 10-13B Delayed Green, Black			(24	<i>5</i> 2				
Introduce Adopted o Official Re	· · · · · · · · · · · · · · · · · · ·	10	EA	\$ 5.28	\$ 52.80				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY									
	FACES (CONT'D)	CES - N	EGULA	TOKI					
233	R(NJ) 10-13B Delayed Green,								
	Black on White,			150	70 50	2 ^			
/	Type IX, 24" x 24"	3	EA	\$ 4.52	\$ 28.56	SO (JAYS			
2 34	R(NJ) 11-1a, Black on White,			/ / -	22	1 ′			
	Type III, 24" x 30"	5	EA	\$ 6.60	<u>\$ 33,∞</u>				
235	R(NJ) 11-1a, Black on White,			1100	7250				
/	Type IX, 24" x 30"	2	EA	\$ 11.90	<u>\$ 23.80</u>				
1 236	R(NJ)11-5 Local Traffic Only,								
	Black on White,	_	E.4	\$ 15.84	\$ 45.04				
237	Type III, 48" x 36" R(NJ)11-5 Local Traffic Only,	6	EA	\$ 15.84	\$ 43.69				
231	Black on White,					1			
/	Type IX, 48" x 36"	4	EA	\$ 28.56	\$ 114.24				
$\sqrt{238}$	R(NJ)12-8L Vehicles Over	•	2.1		Ψ				
	(Blank Tons) No Left Turn,								
	Black on White,			0,00	110 -				
	ASTM Type III, 30" x 36"	6	EA	\$ 4,40	\$ 49.50				
239	R(NJ)12-8L Vehicles Over								
	(Blank Tons) No Left Turn,								
	Black on White, ASTM	4	EA	. 1785	\$ 71.40				
$\sqrt{240}$	Type IX, 30" x 36" R(NJ)12-8R Vehicles Over	4	EA	\$ 17700	\$ 71.10				
~ 240	(Blank Tons) No Right Turn,								
	Black on White, ASTM			0 4	<u></u>				
	Type III, 30" x 36"	6	EA	\$ 4.90	s 59.40				
241	R(NJ)12-8R Vehicles Over								
	(Blank Tons) No Right Turn,								
	Black on White, ASTM			1795	$\gamma I_{\mu\nu}$				
	Type IX, 30" x 36"	4	EA	\$ /,85	s 71.40				
WAR	NING SIGN FACES								
$\sqrt{242}$	W1-1L Black on Yellow, Type			•					
	III, 30" x 30"	10	EA	\$ 8.25	s 82,50				
243	W1-1L, Black on Yellow, Type								
/	IX, 30" x 30"	10	EA	\$ 14.88	s 148.80				
1 244	W1-1L Left Turn, Black on								
	Yellow, Type III, 36" x 36"	15	EA	\$ //,88	s 178.20				
245	W1-1L Left Turn, Black on								
	Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	ι			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
√ 246	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8,25	\$ 82.50	30 Days
$\sqrt{\frac{247}{248}}$	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
248	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
249 /	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
√250 251	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
$\sqrt{251}$	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	
	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21,42	\$ 214.20	
	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50	
255	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
$\sqrt{256}$	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	15	EA	\$ /1.88	\$ 178.20	
257 /	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
√ 258	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
259 /	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	
\ 260	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ /1.88	\$ 118.80	
261	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21,42	\$ 107.10	
√ 262	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	s 8.25	\$ 24.75	
263	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14,88	\$ 44.64	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.	
WARNING SIGN FACES (CONT'D)							
√264 265	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36" W1-3R Right Reverse Turn,	10	EA	\$ /1.88	\$ [18.80	30 DAYS	
\ 266	Black on Yellow, Type IX, 36" x 36" W1-4L Left Reverse Curve, Black	5	EA	\$ 21,42	\$ 167,10		
	on Yellow, Type III, 30" x 30"	10	EA	\$ 8.25	\$ 82.50		
267 /	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74,40		
$\sqrt{268}$	W1-4L Left Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.88	\$ 118.80		
269 /	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21,42	\$ 107,10		
√270 271	W1-4R Right Reverse Curve, Black on Yellow, Type III, 30" x 30" W1-4R Right Reverse Curve,	10	EA	/, - /	s 82.50		
$\sqrt{272}$	Black on Yellow, Type IX, 30" x 30" W1-4R Right Reverse Curve,	5	EA	\$ 14.88	\$ 74.40		
273	Black on Yellow, Type III, 36" x 36" W1-4R Right Reverse Curve,	10	EA	\$ //.88	\$ 118,80		
/274	Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10		
√ 274	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25		
275 /	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40		
\ 276	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ /1.88	\$ 59.40		
277	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10		
√278 279	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30" W1-5R Right Winding Road,	5	EA	s 8.25	s 41.25		
2.,,	Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.48		

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					, <u>, , , , , , , , , , , , , , , , , , </u>
\(\sqrt{280} \)	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	s /1,88	s 59.40	30 Ou s
281	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	s 107.10	
1 282	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.56	s 158.40	
283	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.04	\$ 95.20	
284	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 16.50	\$ 82.50	
$ \begin{array}{c} 285 \\ \checkmark_{286} \end{array} $	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 29.75	\$ 148.75	
	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.56	\$ 158.40	
$ \begin{array}{c} 287 \\ \checkmark_{288} \end{array} $	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.04	\$ 95.20	
	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 9.90	\$ 49.50	
$\sqrt{290}$	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 17.85	\$ 89,25	
	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 3.96	\$ 118.80	
$\sqrt{291}$	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	20	EA	\$ 7.14	\$ 142.80	
293	W1-8 Chevron, Black on Yellow, Type III, 24" x 30" W1-8 Chevron, Black on Yellow,	30	EA	\$ 6,60	\$ 198.00	
$\sqrt{294}$	Type IX, 24" x 30" W2-1 Crossroad, Black on	20	EA	\$ 11.90	\$ 238.00	
295	Yellow, ASTM Type III, 30" x 30" W2-1 Crossroad, Black on	20	EA	\$ 8.25	\$ 165.00	
J ₂₉₆	Yellow, ASTM Type IX, 30" x 30" W2-1 Crossroad, Black on	4	EA	\$ 14.88	\$ 59.52	
	Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 11.88	\$ 178.20	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
297	W2-1 Crossroad, Black on					
1 298	Yellow, ASTM Type IX, 36" x 36" W2-2 Side Road, Black on	10	EA	\$ 21.42	s 214.20	30 Day 5
	Yellow, Type III, 30" x 30"	20	EA	\$ 8.25	\$ 165.00	
299 /	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
√ ₃₀₀ 301	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36" W2-2 Side Road, Black on	15	EA	s 11.88	\$ 178.20	
$\sqrt{302}$	Yellow, ASTM Type IX, 36" x 36" W2-3L Intersection Warning,	10	EA	\$ 21.42	\$ 214.20	
303	Black on Yellow, ASTM Type III, 30" x 30" W2-3L Intersection Warning,	3	EA	\$ 8.25	\$ 24.75	
J 304	Black on Yellow, ASTM Type IX, 30" x 30" W2-3L Side Road Left, Black on	5	EA	\$ 14.88	\$ 74,40	
207	Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.88	\$ 35.64	
305	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	s 21,42	s 107.10	
√306 307	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	s 8.25	\$ 24.75	
$\sqrt{308}$	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30" W2-3R Side Road Right, Black	5	EA	\$ 14,88	\$ 74,40	
	on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ /1.88	s 35.64	
309	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 21.42	\$ 107.10	
√ 310	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	NING SIGN FACES (CONT'D)	Qij.	171Cu3.	- CHRITICE	TotalTite	7 III.O.
311	W2-7L Intersection Warning,					
311	Black on Yellow,					- ^
/	Type IX, 30" x 30"	5	EA	\$ 14,88	\$ 74.40	30 V445
√ 312	W2-7L Intersection Warning,					
	Black on Yellow,			1/00	251.4	1
	Type III, 36" x 36"	3	EA	\$ /(.88	\$ 35,64	
313	W2-7L Intersection Warning,					1
	Black on Yellow,	_	~ .	2142	167 10	İ
J 314	Type IX, 36" x 36"	5	EA	\$ 21,42	\$ 107,10	
\ 314	W2-7R Intersection Warning,					
	Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.25	\$ 24.75	
315	W2-7R Intersection Warning,	3	LA	3 0.25	3	
515	Black on Yellow,					
/	Type IX, 30" x 30"	5	EA	\$ 14.88	\$ 74.40	
$\sqrt{316}$	W2-7R Intersection Warning,					
	Black on Yellow,			1180	0.5.4.4	
	Type III, 36" x 36"	3	EA	s /1.88	\$ 35.64	
317	W2-7R Intersection Warning,					(
	Black on Yellow,	_	T .	\$ 21,42	s 167,10	
/2.2	Type IX, 36" x 36"	5	EA	\$ (1112	\$ 107,10	
√ 318	W3-1 Stop Ahead: Stop Symbol,					
	White on Red Border & Arrow				0 -	
	Black on Yellow, Type III, 36" x 36"	25	EA	\$ //.88	\$ 297.00	1
319	W3-1 Stop Ahead: Stop Symbol,	25	LIT	4 110	Ψ ,	-
317	White on Red Border & Arrow,					
	Black on Yellow,			21,42	O.1.1.20	\
/	Type IX, 36" x 36"	10	EA	\$ 21.42	\$ 214.20	
/320	W3-2 Yield Ahead: Yield Symbol					
	White on Red Border & Arrow					
_	Black on Yellow,	1.0	T) 4	1/88	\$ 118.80	1
/20.	Type III, 36" x 36"	10	EA	\$ 1(,00	\$ 110.80	
√ 321	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow					
	Black on Yellow,					\
,	Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	1
$\sqrt{322}$	W3-3 Signal Ahead: Symbol,	3	2.1			
74 322	Black on Yellow,			1/00	2-1	
1	Type III, 36" x 36"	30	EA	\$ 11.88	s 356.40	
$\sqrt{323}$	W3-3 Signal Ahead: Symbol,					
	Black on Yellow,		<u>.</u>	2147	* 7142A	
Introduce	Type IX, 36" x 36"	10	EA	\$ 61.76	\$ 214.20	
Introduce Adopted	on: September 5, 2018					,
Official R	esolution#: 2018001002					

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Item		Est.	Unit of			Delimen
#	Description	Qty.	Meas.	Unit Price	Total Price	Delivery A.R.O.
,	NING SIGN FACES (CONT'D)					
$\sqrt{324}$ $\sqrt{325}$	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type III W3-3 Black, Geen & Red on	2	EA	\$ 21.12	\$ 42.24	30 Days
$\sqrt{326}$	Yellow Signal Ahead 48" x 48", Type IX W3-5, Black on Yellow (Blank	2	EA	\$ 38.08	\$ 76,16	
$\sqrt{320}$	Speed), Type III, 36" x 36" W3-5, Black on Yellow	20	EA	\$ /1.88	\$ 237.60	
\int_{328}^{327}	(Blank Speed) Type IX, 36" x 36" W4-1 Left Merge Left, Black on	5	EA	\$ 21.42	\$ 107.10	
	Yellow 36" x 36" Facing ASTM Type III	5	EA	s 11.88	\$ 59.40	
329	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 21.42	s 167.10	
√ 330	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	- 5	EA	s //,88	\$ 59.40	
331	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	, 21,42	s 64.26	
332	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III			\$ 8.25		
333	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM	5	EA	\$ 0.25	\$ 11.20	
22.4	Type IX	3	EA	\$ 14.88	\$ 44.64	
334	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ /1.88	\$ 59.40	
335	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 21.42	s 64.26	
√336	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ /1.88	\$ 178.20	
337 /	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	s 107.10	
√ 338	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	

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Τ,		TC a.4	Unit			D.P.
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
	NING SIGN FACES (CONT'D)					
339	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	5	EA	s 14.88	s 74,46	30 Days
√ 340	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	\$ //.88	\$ 59.40)
341	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 42.84	
√ 342	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	\$ 41.25	
343	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 14.88	\$ 44.64	
√ 344	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	s /l.88	\$ 59.40	
345	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 21.42	\$ 64.26	
346	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	10	EA	s 10.71	\$ 167.10	
$\sqrt{347}$	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	\$ /1.88	\$ 178.20	
348	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	\$ 21.42	\$ 85.68	
349	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.25	s 41.25	
350	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 14.88	\$ 29.76	
√ 351	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	\$ 41.25	
352 /	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 14.88	\$ 29.76	
J 353	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 11.88	\$ 59.40	
354	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 21.42	\$ 42.84	
√355	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.25	s 411.25	
356	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM	2	EA	s 14.88	s 21.76	(
Introduce Adopted o Official Re		<i>L</i>	£А	\$ [·[·0]	φγ	

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			Unit			
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
	NING SIGN FACES (CONT'D)					
$\sqrt{357}$	W8-5 Slippery When Wet, Black					_
	on Yellow, Type III, 30" x 30"	15	EA	\$ 8.25	\$ 123.75	30 DAYS
358	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 14.88	\$ 59.52	
√ 359	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ /1.88	\$ 118.80	
360 /	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	s 42.84	
√ 361	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	15	EA	s /6.88	s 178.20	
362	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	s 167.10	
√363 364	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36" W8-13 Bridge Ices Before Road,	30	EA	s /1.88	s 356.46	
1 365	Black on Yellow, Type IX, 36" x 36" W8-18 Road May Be Flooded,	5	EA	\$ 21.42	<u>\$ 107.10</u>	
366	Black on Yellow, Type III, 30" x 30" W8-18 Road May Be Flooded,	20	EA	\$ 8.25	\$ 165.00	
J ₃₆₇	Black on Yellow, Type IX, 30" x 30" W9-1L Left Lane Ends, Black on	2	EA	\$ 14.88	\$ 29.76	
√ 307	Yellow, Type III, 36" x 36"	15	EA	\$ //.88	s 178.20	
368 /	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
1 369	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	15	EA	\$ /1.88	\$ 178.20	
370 /	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	\$ 107.10	
√371 372	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36" W9-2L Lane Ends Merge Left,	10	EA	s /1.88	s 1(8,80	
312	Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21.42	s 167.10	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WAR	NING SIGN FACES (CONT'D)					
J 373	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	10	EA	s /1.88	s 118,80	30 Days
374	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 21,42	\$ 167.10	
√375	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	10	E A	\$ 11.88	\$ 118.80	
376	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 21.42	\$ 85.68	
• 377	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	10	EA	\$ 15.81	\$ 158.10	
, 378 • 379	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	30	EA	\$ 15.81	s 474.30	
\sqrt{380}	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	30	EA	\$ 22.77	\$ 683.10	
381	W11-3, Black on Yellow, Type III, 30" x 30" W11-3, Black on Yellow, Type	10	EA	\$ 8.25	\$ 82,50	
$\sqrt{382}$	W11-3, Black on Yellow, Type IX, 30" x 30" W11-5 Tractor Crossing, Black	2	EA	\$ 14.88	\$ 29.76	
383	on Yellow, ASTM Type III, 30" x 30" W11-5 Tractor Crossing, Black	3	EA	\$ 8.25	\$ 24.75	
. 1384	on Yellow, ASTM Type IX, 30" x 30" W11-7, Black on Yellow, Type	2	EA	\$ 14.88	\$ 28.76	
385	III, 30" x 30" W11-7, Black on Yellow, Type	5	EA	\$ 8.25	\$ 41.25	
$\sqrt{386}$	IX, 30" x 30" W11-7, Black on Yellow, Type	2	EA	\$ 14.88	\$ 29.76	
	III, 36" x 36"	5	EA	\$ /1.88	\$ 59.40	
387	W11-7, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	\$ 42.84	
• 388	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	s 15.81	s 31.62	

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Item	Description	Est.	Unit of	Unit Duine	Total Price	Delivery A.R.O.
#	Description	Qty.	Meas.	Unit Price	Total Price	A.K.U.
/	NING SIGN FACES (CONT'D)					
√ 389	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III	20	EA	\$ 5.28	\$ 105.60	30 Days
390	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	s 9.5Z	\$ 19.04	
√ 391	W12-2 Low Clearance, Black on Yellow, Type III, 36" x 36"	15	EA	s //.88	\$ 178.20	
392 /	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 21.42	\$ 42.84	
√393 /	W13-1, Black on Yellow, Type III, 18" x 18"	25	EA	\$ 2.97	\$ 74.25	
√ 394	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	30	EA	\$ 5.28	\$ 158.40	
395	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.36	\$ 53.60	
396 /	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 9.52	\$ 95,20	
√397 398	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type III W14-1 Dead End, Black on	5	EA	<u>\$ 8.25</u>	s 411.25	
J 399	Yellow 30" x 30" Facing ASTM Type IX W14-2 No Outlet, Black on	2	EA	\$ 14.88	\$ 29.76	
400	Yellow 24" x 24" Facing ASTM Type III W14-2 No Outlet, Black on	5	EA	\$ 5.28	\$ 26.40	
	Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.52	\$ 19.04	
, 401	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD), 36" x 36"	20	EA	\$ 22,77	s 455.40	
$\sqrt{402}$	W16-2aP, Black on Yellow, (Blank) Feet, Type III, 24" x 12"	20	EA	s 2.64	\$ 52.80	
403	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	5	EA	\$ 4.76	\$ 23.80	
√ 404	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	15	EA	\$ 3.96	\$ 59.40	
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Iter #	n Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
WA	ARNING SIGN FACES (CONT'D)					
405	Yellow, Type IX, 24" x 18"	5	EA	\$ 7.14	\$ 35.70	30 Days
• 406	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	50	EA	\$ 5.06	\$ 253.00	
• 407	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 9.48	s 94.10	
. 408	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	10	EA	s 5.06	s 50.60	
• 409	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 9.49	\$ 47.25	
• 410	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	6	EA	\$ 9.48	\$ 56,94	
· 411	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	50	EA	\$ 5.06	\$ 25.30	
4 12	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 8.25	\$ 206.25	
413	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 14.88	\$ 148.80	
√414 415	W41-1, Yellow-Border Only, Type III, 36" x 36"	25	EA	\$ 11.88	\$ 297.00	
415	W41-1, Yellow-Border Only, Type IX, 36" x 36" W(NJ)7-5 Slow Moving Trucks,	10	EA	\$ 21.42	\$ 214.20	
7 +10	Black on Yellow, ASTM Type III, 36" x 36"	10	EA	s /1.88	s 118.80	
417	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX,36" x 36"	10	EA	\$ 21.42	\$ 214.20	
1 418	W(NJ) 25-2, Black on Yellow, Type III, 30"x 30"	25	EA EA	\$ 8.25	\$ 206.25	
419	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	10	EA	\$ 14.88	\$ 148.80	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CON	STRUCTION SIGN FACES					
1 420	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.59	\$ 37.95	30 DAYS
√ 421	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	20	EA	s 12.65	\$ 253,00	
√ ₄₂₂	M4-9R, Black on Fluorescent Orange, Type IX or Equal,					
• 423	30" x 24" M4-9X Detour (Straight Arrow), Black on Fluorescent Orange,	20			\$ 253,00 \$ 316.25	
424	ASTM Type III, 30" x 24" M4-10L, Black on Fluorescent Orange,	25	EA			
√ 425	Type IX or Equal, 48" x 18" M4-10R, Black on Fluorescent Orange,	5	EA	\$ 15,18		
1 426	Type IX or Equal, 48" x 18" M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21"	5	EA	\$ 15.18 \$ 2.88	72.	
√· ₄₂₇	Type III W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	25	EA		\$ 72.00 \$ 201.40	
√· ₄₂₈	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA EA		\$ 201.40	
√· ₄₂₉	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5			\$ 201.40	
√. ₄₃₀	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5			\$ 201.40	
431	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA		\$ 201,40	
$\sqrt{432}$	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	<u></u>	\$ 113.85	

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
CONS	STRUCTION SIGN FACES (CON	T'D)				_
•433	W20-7a, Black on Fluorescent					
	Orange,	_	.	· 40 118	\$ 80.56	2 0 1
	Type IX or Equal, 48" x 48"	2	EA	\$ 70.90	\$ 00.36	30 DAYS
• 434	W21-5, Black on Fluorescent					1
	Orange,	5	EA	\$ 22.77	0 113 85	(
- 425	Type IX or Equal, 36" x 36"	5	EA	3 2011	\$ 113,03	
• 435	W41-2, Black Border Only on					
	Fluorescent Orange, ASTM Type IX, 48" x 48"		~ .	· Un us	\$ 1,012.00	1
	1 ype 12, 46	25	EA	\$ 70.78	\$ 1,012.00	
SCHO	OOL SIGN FACES					
.436	S1-1 School Zone Sign, Black on					
	Fluorescent Yellow Green, 36" x					
	36", Type IX	50	EA	\$ 22.77	\$ 1,138.50	l
437	S1-1 School Zone Sign, Black on					
	Fluorescent Yellow Green, 48" x				242 65	
	48", Type IX	6	EA	s 40.48	\$ 242.88	
• 438	S3-1 School Bus Stop Ahead	·				
	(Symbol), Black & Red on					
	Fluorescent Yellow Green, 36" x					
,	36", Type IX	40	EA	\$ 22.77	\$ 910.80	
4 39	S4-2P When Children are Present,	10	D/ L	Ψ –		
7 737	Black on White, Type III, 24" x			- 0		
	10"	10	EA	\$ 2.20	\$ 22,00	
440	S4-2p When Children Are Present					
	Black on White, Type IX, 24" x			207	20.74	1
	10"	10	EA	\$ 3.97	\$ 39.70	
· 441	S4-3P School (Plaque), Black on					
	Fluorescent Yellow Green, 24" x			20-	77 6-	
	8", Type IX	10	EA	\$ 3.38	\$ 33.80	
442	S4-4P, Black on White, Type IX			207	77 67	1
	or Equal, 24" x 10"	6	EA	\$ 3,97	\$ 23.82	
443	S4-5a School Speed Zone Ahead					
	(MPH XXX), Black on]
	Fluorescent Yellow Green, 36" x			. 17 77	\$ 91.08	į.
	36", Type IX	4	EA	\$ 22.77	\$ 71.00	
• 444	S5-1 School Speed Limit (When					1
	Flashing) (XXX MPH), Black on White & Fluorescent Yellow					
	Green, 24" x 48", Type IX	-	г.	o 70211	e 15/20	
	• • •	5	EA	\$ 20.29	\$ 101.20	
445	S5-2 End School Zone, Black on White, Type III, 24" x 30"	20	ΕA	\$ (60	\$ 132.00	}
Introduce-	* -	20	EA	\$ 6,00	<u> </u>	
Introduce Adopted o	• •					
Official Re	esolution#: 2018001002					

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			Unit			
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
			Micas.	onit i i i c	TotalTite	A.R.O.
REC F 446	REATIONAL & GUIDE SIGN FAO D9-2 Hospital, White on Blue,	CES				
V 440	Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
4 47	D9-6, White on Blue,		۵. ۲	<u> </u>		1 524
,	Type III, 24" x 24"	2	EA	\$ 5.28	\$ 10.56	
√ 448	D10-1, White on Green,			11 -	11120	
\ 449	Type III, 10" x 18"	25	EA	\$ 1,65	<u>\$ 41.25</u>	
	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.48	\$ 12.40	1
450	EM-1 (Mod), White on Blue	3	LA	\$ 2.10	5 /4:10	
	(Blank) Arrow (Coastal					
/	Evacuation), Type III, 24" x 24"	10	EA	<u>\$ 5.28</u>	\$ 52.80	
. 451	I-5, White on Green,			. 520	. 52 84	
J 452	Type III, 24" x 24" M1-6 Ocean County 526, Yellow	10	EA	\$ 5.28	\$ 52.80	
,	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
453	M1-6 Ocean County 527, Yellow	10	27.1			
,	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
\ 454	M1-6 Ocean County 528, Yellow			C 26		
\ 455	on Blue, Type III, 24" x 24"	20	EA	\$ 5.28	\$ 165.60	
√ 433	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
1 456	M1-6 Ocean County 532, Yellow	10	LA	<u> </u>	3 32.00	
	on Blue, ASTM			£ 26		
/155	Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
. \ 457	M1-6 Ocean County 537, Yellow on Blue, ASTM					
	Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
√ 458	M1-6 Ocean County 539, Yellow			s 5.28	C) 60	
/150	on Blue, Type III, 24" x 24"	10	EA	\$ 3,28	\$ 52.80	
√459 1	M1-6 Ocean County 547, Yellow on Blue, Type III, 24" x 24"	20	EA	s 5.28	\$ 105.60	- 1
$\sqrt{460}$	M1-6 Ocean County 549, Yellow	20	LA	<u> </u>	\$ 103.60	
/	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
$\sqrt{461}$	M1-6 Ocean County Rt. 554,					1
1	Yellow on Blue, ASTM		~ .	* C20	e 5 en	
1462	Type III, 24" x 24" M1.6 Ocean County 571. Vellow	10	EA	\$ 5.28	\$ 52.80	
∨ 40∠	M1-6 Ocean County 571, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	1
	, ,,	10	 .		<u> </u>	

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
,	REATIONAL & GUIDE SIGN FA	CES (C	ONT'D)			
√ 463	M1-6 Ocean County 601, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52,80	30 DAVS
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	M1-6 Ocean County 602, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52,80	
J ₄₆₅	M1-6 Ocean County 603, Yellow	10	LA	\$ 0.00	3 3 3 3 3 3	
/	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
466	M1-6 Ocean County 604, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	s 52.80	
\int_{467}	M1-6 Ocean County 605, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
J 468	M1-6 Ocean County 606, Yellow	10	EA.	\$ 0.20	\$ 32.00	
1,50	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
469	M1-6 Ocean County 608, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	s 52.80	
J ₄₇₀	M1-6 Ocean County 609, Yellow on Blue, Type III, 24" x 24"	10	EA	s 5.28	\$ 52.80	
\int_{471}	M1-6 Ocean County 610, Yellow					
J 472	on Blue, Type III, 24" x 24" M1-6 Ocean County 611, Yellow	10	EA	\$ 5.28	\$ 52.80	
,	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
./473	M1-6 Ocean County 612, Yellow on Blue, Type III, 24" x 24"	10	EA	s 5.28	\$ 52.80	
\int_{474}	M1-6 Ocean County 613, Yellow				<u> </u>	
475	on Blue, Type III, 24" x 24" M1-6 Ocean County 614, Yellow	10	EA	\$ 5.28	\$ 32.80	
/	on Blue, Type III, 24" x 24"	10	EA	\$ <i>5.28</i>	\$ 52,80	
√476 1	M1-6 Ocean County 615, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
\int_{477}	M1-6 Ocean County 616, Yellow	10	Dit	_		
/170	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52,80	
√478 /	M1-6 Ocean County 617, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
√479 /	M1-6 Ocean County 618, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
J ₄₈₀	M1-6 Ocean County 619, Yellow on Blue, Type III, 24" x 24"			s 5.28	\$ 52.80	
481	M1-6 Ocean County 620, Yellow	10	EA			
	on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
RECI	REATIONAL & GUIDE SIGN FA	CES (C	ONT'D)			
482	M1-6 Ocean County 621, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
483	M1-6 Ocean County 622, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
/ 484	M1-6 Ocean County 623, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
485	M1-6 Ocean County 624, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
1 486	M1-6 Ocean County 625, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5,28	\$ 52,80	
487	M1-6 Ocean County 626, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5,28	\$ 52.86	
$\sqrt{488}$ $\sqrt{489}$	M1-6 Ocean County 627, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52,80	
$\sqrt{489}$	M1-6 Ocean County 628, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
1	M1-6 Ocean County 629, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
\d\d491	M1-6 Ocean County 630, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
√492 /	M1-6 Ocean County 631, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52,80	
493	M1-6 Ocean County 632, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
\(\sqrt{494} \)	M1-6 Ocean County 633, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
/	M1-6 Ocean County 634, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 57.80	
$\sqrt{496}$	M1-6 Ocean County 635, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
1	M1-6 Ocean County 636, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
\(\sqrt{498} \)	M1-6 Ocean County 637, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
	M1-6 Ocean County 638, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
500	M1-6 Ocean County 639, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	REATIONAL & GUIDE SIGN FA	CES (C	ONT'D)			
√ 501 /	M1-6 Ocean County 640, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	30 Days
1 502	M1-6 Ocean County 641, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	(
503	M1-6 Ocean County 642, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.28	\$ 52.80	
504	M2-1 Blue on Yellow, Type III, JCT 21" x 15"	10	EA	s 2.88	\$ 28.80	
5 05	M3-1, Yellow on Blue, Type III, 24" x 12" North	10	EA	\$ 2.64	\$ 26.40	
\sqrt{506}	M3-2, Yellow on Blue, Type III, 24" x 12" East	10	EA	\$ 2.64	\$ 26.40	
5 07	M3-3, Yellow on Blue, Type III, 24" x 12" South	10	EA	\$ 2.64	\$ 26.46	
J ₅₀₈	M3-4, Yellow on Blue, Type III, 24" x 12" West	20	EA	\$ 2.64	\$ 52.80	
J509	M4-5, Yellow on Blue, Type III, 24" x 12" To	5	EA	\$ 2.64	\$ 13,20	
J 510	M4-6, Yellow on Blue, Type III, 24" x 12" End	5	EA	\$ 2.64	\$ 13,20	
J 511	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21"	J	2.1			
/	Type III	10	EA	\$ 2.88	\$ 28.80	
J 512	M5-1 Blue on Yellow, Advance Turn Arrow Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
√ ₅₁₃	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 2.88	\$ 43.20	
514	M6-1 Arrow, White on Blue, ASTM Type III (for use with					
	Hospital signs), 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
√ 515 /	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28,80	
\ 516	M6-2 Arrow up to the Right, White on Blue, ASTM Type III					
	(for use with Hospital signs), 21" x 15"	10	EA	\$ 2.88	\$ 28.80	
∨ 517	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 2.88	\$ 43,20	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
RECREATIONAL & GUIDE SIGN FACES (CONT'D)									
√ 518	M6-3 Arrow Straight Ahead,		·						
	White on Blue, ASTM Type III (for use with Hospital signs), 21"			_	_				
<i>(</i>	x 15"	10	EA	\$ 2.88	\$ 28,80	30 Days			
√519 ′	M6-4, Yellow on Blue, Type III, 21" x 15"	15	EA	s 2.88	\$ 43.20	1			
$\sqrt{520}$	M6-5 Blue on Yellow, Turn	13	EA	\$ 2.00	\$ 97,20				
1	Arrow Type III, 21" x 15"	10	EA	\$ 2.88	\$ 28.80				
$\int 521$	M6-6L, Yellow on Blue, Type III, 21" x 15"	-	ГА	s 2.88	s 14.40				
\int_{522}	M6-6R, Yellow on Blue, Type III,	5	EA		<u>\$ 14.40</u>				
1	21" x 15"	5	EA	\$ 2.88	\$ 14.40				
$\sqrt{523}$	M6-Spur, Yellow on Blue, Type III,								
	21" x 12"	10	EA	\$ 2.3/	<u>\$ 23.10</u>				
<i>,</i> ОВЈЕ	OBJECT MARKER AND BARRICADE SIGN FACES								
$\sqrt{524}$	OM-3L, Stripes-Black, Background- Yellow,								
/	Type IX, 12" x 36"	20	EA	\$ 3.96	\$ 79.20				
J 525	OM-3R, Stripes-Black,								
1	Background- Yellow, Type IX, 12" x 36"	20	EA	\$ 3.96	\$ 79.20				
$\sqrt{526}$	OM4-1, Reflector-Red,								
1	Background- Red, Type IX, 18" x 18"	25	EA	s 297	s 74.25				
$\sqrt{527}$	OM4-1 Reflector-Yellow								
1	Background Yellow, Type IX 18" x 18"	25	EA	\$ 2,97	s 74.25				
528	3326L R/W Pris Hi Barr Mis,								
1	Red on White, Type IX, 8" x 50 Yard roll		DOI I	e 1711	\$ 154,00				
J ₅₂₉	3326R R/W Pris Hi Barr Mis,	1	KOLL	\$ 154.00	\$ 13 1.00				
•	Red on White,			154 00	1 1				
J ₅₃₀	Type IX,8" x 50 Yard roll	1	ROLL	\$ 154.60	\$ 154.60				
√ 330	Super Duck, White Reflective Sheeting with Mastic Pad,								
/	Type III, 3" x 36"	60	EA	\$ 58.36	\$ 3,501.60				
√ 531	Super Duck, Yellow Reflective Sheeting with Mastic Pad,				-				
	Type III, 3" x 36"	60	EA	\$ 58,36	\$ 3,501.60				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT (CON	TION III - SCOTCHLITE REFLE	CTIVE	SHEETI	NG		
554	Silver / White (P/S) 3M #3990					
	Type IX or Equal 48" x 50 yard roll	1	ROLL	\$ 1,356.00	\$ 1,356,60	14 Days
555	Silver / White (P/S) 3M #3990 Type III or Equal 48" x 50 yard	1	DOI I	¢	0 1200	
556	roll White (P/S), 3M #3930, or Equal,	1	KULL	\$ 1,354.00	\$ 1,356.60	
	Type III, 36" x 50 yard roll	5	ROLL	\$ 535.	\$ 2,677.56	
557	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 535.50	s 2,677.50	
558	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,017.00	\$ 1,617,00	
559	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 15.48	\$ 15,486. ^{co}	
560	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 15.48	\$ 3,096,00	
561	Epoxy, Caulk 14 oz. tube for				•	
1	reflectors, 12/case	6	CASE	\$ 98.44	\$ 590.64	
√ 562	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 68.78	\$ 412.68	
	TION IV - VINYL SIGN MATERIA	•		ND		
563	IUS CORNERS (PRESSURE SENS Premium Reflective (Gold),	SITIVE)			
	15" x 50 yard roll	1	ROLL	\$ 658.13	\$ 658.13	
564	2 Mil Premium Vinyl (Black),					
565	30" x 50 yard roll 2 Mil Promium Vinul, 7735, 17	20	ROLL	\$ 363.75	\$ 1,275.00	-
,	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.60	
√566 1	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.00	
√567 /	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 420.00	\$ 420.66	
√568 /	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3		\$ 343.75	\$ 1,091.25	
√ 569	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1		\$ 420.00	\$ 420.60	
	-	•			- 1-0100	

Page 68 of 68

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ΓΙΟΝ IV - VINYL SIGN MATER	•				
RAD 570	IUS CORNERS (PRESSURE SEN 2 Mil Scotchcal Vinyl (Satin	SITIVE) (CONT	" 'D)		
370	Gold), 3M # 7125-131-1550,					
	15" x 50 yard roll					N
6	NO SUBSTITUTIONS	1	ROLL	\$ No Bid	\$ no Bid	141)Ays
√ 571	Black Border, 3M #3650-12					
/	(Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 9.75	\$ 243.75	
572	Black Border, 3M #3650-12					
	(Non-Reflective),	25	DOLL	e 1200	\$ 325,00	
573	1" x 50 yard roll Black Corner, 3M #3650-12	25	KOLL	\$ 13.00	\$ 725,00	
3.3	(Non-Reflective),					
	3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	\$ 20.48	\$ 409.60	
574	Black Corner, 3M #3650-12					
	(Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	•	n., o		. 1147 (~	
	1 X 2 1/4 Radids, 25/pkg.	20	PKG	\$ 22.50	\$ 447.60	
	TION V - SCOTCHLITE ELECT	ROCUT	FILMS	SERIES		
1170, 575	OR EQUAL Blue, 30" x 50 yard roll			_	. 0	
	•	2	ROLL	\$ 348.75	\$ 697.50	
576	Brown, 30" x 50 yard roll	2	ROLL	\$ 34 8 .75	\$ 697.50	
577	Green, 18" x 50 yard roll	3	ROLL	\$ 212.04	\$ 636,12	
578	Green, 30" x 50 yard roll	4	ROLL	\$ 348.75	\$ 1,395.00	
579	Red, 18" x 50 yard roll	4	ROLL	\$ 212.04	\$ 848.16	
580	Red, 30" x 50 yard roll	3		\$ 348.75	\$ 1,046.25	
581	Yellow, 30" x 50 yard roll	1		\$ 348.75	\$ 348.75	
582	Orange, 30" x 50 yard roll			\$ 348.75	\$ 348.75	
	-	1	KULL	D 248.	D 2101/7	



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

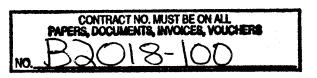
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Garden State Highway Products, Inc.; Potters Industries, LLC; Ennis-Flint, Inc.; The Sherwin-Williams Company; and Ozark Materials, LLC, the lowest qualified bidders. No bids were received for Items No. 17 and 18, they will be rebid. (B2018-100)

Official Resolution#			2018001003				
Meeting Date			09	/05	/20	18	
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			i-4				
CAF#							
Purchase Req. #	‡		B2018-100				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	~			~	~		
Kelly	~		~		~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder

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

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

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

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

Name and Address of Bidder

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

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

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, GARDEN STATE HIGHWAY PRODUCTS, INC.; POTTERS INDUSTRIES, LLC; ENNIS-FLINT, INC.; THE SHERWIN-WILLIAMS COMPANY and OZARK MATERIALS, LLC. No bids were received for Items No. 17 and 18, they will be rebid.

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the Furnishing and Delivery of Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period from date of award through September 4, 2019, a period of one (1) year or until delivery is complete for any orders submitted prior to the expiration date.
- A. <u>GARDEN STATE HIGHWAY PRODUCTS, INC.</u> for two (2) items, to wit:

ITEMS NO. 11 and 12.

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

B. <u>POTTERS INDUSTRIES, LLC</u> for two (2) items, to wit:

ITEMS NO. 7 and 8.

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

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

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

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

ITEMS NO. 3, 9, 13 and 14.

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

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

ITEMS NO. 10 and 16.

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-100.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: Proposal for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean.

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

(x) - YES

()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry Jet Dry Water Base Yellow Traffic	70	CAN	\$ 63.62	\$ 4,453.37
	Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 61.34	\$ 3,067.05
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 3,341.00	\$ 33,411.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 3,218.67	\$ 32,186.70
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ 0.98	\$ 97,460.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ 0.91	\$ 1,819.40
7	Glass Beads, Per Pound	200,000	LB	\$ 0.42	\$ 85,800.00
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ N/B	\$ N/B
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 57.97	\$ 869.55
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	¢	\$ 4.400.00
\int_{11}	TOM Yellow Reflectors 4" Y-2 WZ,	20	CAN	\$ 58.15	\$ 1,163.00
/	500 Per Box	22	BX	\$ 220.50	\$ 4,851.00
- / ₁₂	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ 220.50	\$ 2,205.00

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001003

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

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

()-YES



PRICE SCHEDULE

Item		Est.	Unit of		
#	Description	Qty.	Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can,				•
2	Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ NO BID	\$
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	50	CAN	\$ NO BID	\$
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	\$
5	White Granulated Thermoplastic Striping Material, Per Pound	10 100,000	TOTE LB	\$ NO BID \$ NO BID	\$ \$
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ NO BID	\$
$\sqrt{7}$	Glass Beads, Per Pound	200,000	LB	\$ 0.295	\$ 59,000.00
√ 8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ 0.478	\$ 71,700.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ NO BID	\$
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ NO BID	\$
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ NO BID	\$
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ NO BID	\$

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001003

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

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

(√) - YES () - NO

PRICE SCHEDULE

Item		Est.	Unit of			
#	Description	Qty.	Meas.	Unit Price	Γ	Total Price
$\sqrt{1}$	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can,	70	CAN	\$ 44.90	\$	3,143.00
	Fast Dry	50	CAN	\$ 40.95	\$	2,047.50
3 ✓ 4	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry Jet Dry Water Base Yellow Traffic	10	TOTE	\$ 2,025.00	\$	20,250.00
√ 5	Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,822.50	\$	18,225.00
	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$.525	\$	52,500.00
J 6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$.475	\$	950.00
7	Glass Beads, Per Pound	200,000	LB	\$.350	\$	70,000.00
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$.700	\$	105,000.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 47.95	\$	719.25
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 44.95	\$	899.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ No Bid	\$	No Bid
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No Bid	\$	No Bid

Page 30 of 30

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

Page 29 of 30

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

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

(V) - YES

()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
2	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can,	70	CAN	\$ 45.00	\$ \$3,150.00
√ 3	Fast Dry Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	50	CAN	\$ 45.00	\$ 2,250.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,875.00 \$ 1,875.00	\$ 18,750.00 \$ 18,750.00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	TOTE LB	\$ 1,070.000 \$ No Bid	\$ No Bid
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ No Bid	\$ No Bid
7 8	Glass Beads, Per Pound Glass Beads, FP-96 Type III, Per	200,000	LB	\$ No Bid	\$ No Bid
1 9	Pound Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	150,000	LB CAN	\$ No Bid \$ 45.00	\$ No Bid \$ 675.00
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 45.00	\$ 900.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ No Bid	\$ No Bid
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No Bid	\$ No Bid

Introduced on: Adopted on:

September 5, 2018 September 5, 2018

Official Resolution#: 2018001003

THE SHERWIN-WILLIAMS COMPANY

Page 30 of 30

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

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

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

() - YES ()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
		<u> </u>	1vicus:		10011110
2	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 45.20	\$ 3,164.00
	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	s 45.90	\$2,295.00
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$2,167.50	\$21,675.00
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10		\$2,205.00	\$22,050.00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$.6345	\$ 63,450.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$.5495	\$1,099.00
7	Glass Beads, Per Pound	200,000	LB	\$ NO BID	\$ NO BID
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ NO BID	\$ NO BID
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	s 46.85	\$702.75
1 10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	s 40.90	\$ 818.00
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ NO BID	\$ NO BID
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ NO BID	\$ NO BID

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001003

OZARK MATERIALS, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$2,205.00	\$110,250.00
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$2,167.50	\$108,375.00
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 45.90	\$ 918.00
1 16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10		\$ 45.20	\$452.00
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100		\$NO BID	\$ NO BID
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum	100	BROW	41	<u> </u>
	Elements	100	DRUM	\$NO BID	\$ NO BID



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

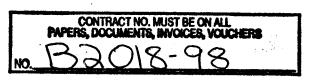
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Madison Township Lumber & Supply Co. and Dykes Lumber Co., Inc., the lowest qualified bidders. No bids were received for Items No. 14, 38, 52, 53, 54, 55, 79, 80, 81, 84, 85, 91, 95, 99, 139, 141, 142, 144, 146, 147, 148, 151, 152, 156, 158, 159, 161, 162, and 172. The No Bid Items will be rebid. (B2018-98)

Official Resolution#			2018001004				
Meeting Date			09	09/05/2018			
Introduced Date			09	/05	/20 ⁻	18	
Adopted Date			09	/05	/20 ⁻	18	
Agenda Item			i-5				
CAF#							
Purchase Req. #	#		В2	B2018-98			
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	~				~		
Bartlett, Jr.		~					
Haines	~			~	~		
Kelly	~		~		~		
Vicari		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder

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

Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, MADISON TOWNSHIP LUMBER & SUPPLY CO. and DYKES LUMBER CO., INC. No bids were received for Items No. 14, 38, 52, 53, 54, 55, 79, 80, 81, 84, 85, 91, 95, 99, 139, 141, 142, 144, 146, 147, 148, 151, 152, 156, 158, 159, 161, 162 and 172. The No Bid Items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 4, 2019, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. <u>MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.</u> for one hundred and twenty six (126) items, to wit:

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

B. <u>DYKES LUMBER CO., INC.</u> for fifty two (52) items, to wit: <u>ITEMS NO.</u> 2, 5, 7, 11, 12, 15, 25, 63, 68, 73, 74, 75, 76, 87, 89, 94, 101, 102, 105, 112, 132, 135, 136, 138, 140, 143, 145, 149, 150, 153, 154, 155, 157, 160, 163, 164, 173, 176, 177, 185, 188, 195, 196, 197, 198, 199, 200, 201, 202, 203, 206 and 207.

- 2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-98.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, County Engineer, Fire/First Aid Training Center, County Department of Parks and Recreation, County Road Supervisor and the successful bidders.

Introduced on: Adopted on: Official Resolution#: Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean.

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

() - YES

()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better Hemp									
Fir U	nacceptable (except as noted) 2" x 4", Pre-Cuts								
7 1	•	160	PC	\$ 4.39	\$ 702.40	5-7 days			
7	2" x 4" x 8', NOT Pre-Cut	1,164	PC	\$ 5.19	\$ 6041.16				
4 3	2" x 4" x 10'	172	PC	\$ 6.29	\$ 1081.88				
J_4	2" x 4" x 12'	244	PC	\$ 7.49	\$ 827.56				
5	2" x 4" x 16'	319	PC	\$10.29	\$ 3282.51				
1 6	2" x 4" x 20'	160	PC	\$ 12.94	\$ 2070.40				
7	2" x 6" x 8'	160	PC	\$ 7.00	\$ 1120.00				
√ §	2" x 6" x 10'	160	PC	\$ 8.75	\$ 1400.00				
1 9	2" x 6" x 12'	160	PC	\$ 10.50	\$ 1680.00				
$\sqrt{10}$	2" x 6" x 16'	244	PC	\$ 14.45	\$ 3525.80				
11	2" x 8" x 16'	196	PC	\$ 18.98	\$ 3720.08				
12	2" x 10" x 16'	294	PC	\$ 24.74	\$ 7273.56				
$\sqrt{13}$	2" x 12" x 16'	222	PC	\$ 29.79	\$ 4613.38				
14	4" x 8" x 18'	124	PC	\$	\$				
Spru	ce								
15	5/4" x 3" x 12', 8 pcs/bundle	244	BDL	\$ 25.98	\$ 6339.12	5-7 days			
$\sqrt{16}$	5/4" x 3" x 16', 8 pcs/bundle	122	BDL	\$37.88	\$ 4621.36				
1 17	Spruce Firring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$23.29	\$ 4075.75				
Surv 18	eyor Stakes Mason Lath, 50/bundle	262	BDL	\$ 9.69	\$2538.78				

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001004

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION 2 - Pressure Treated Lumber, Copper Base, No									
Arsen 19	ate, Yellow Pine #2 or Better 2" x 4" x 8'				_				
1 20	2" x 4" x 10'	124	PC	\$ 5.48	\$ 679.52	5-7 days			
\int_{21}^{20}		148	PC	\$ 6.39	\$ 945. 72				
22	2" x 4" x 16'	344	PC	\$10.35	\$3,560.40				
	2" x 4" x 20'-ACQ	350	PC	\$14.79	\$5,176.50				
$\sqrt{23}$	2" x 6" x 8'	124	PC	\$ 7.25	\$ 899.00				
1 24	2" x 6" x 12'	300	PC	\$11.49	\$3447.00				
25	2" x 6" x 16'	800	PC	\$15.29	\$12,232,00				
1 26	2" x 6" x 20'-ACQ	350	PC	\$19.99	\$ 6996.50				
1 27	2" x 8" x 16'	276	PC	\$ 19.48	\$ 5376.48				
28	2" x 8" x 20'-ACQ	350	PC	\$ 25.99	\$9096.50				
$\sqrt{29}$	2" x 10" x 8'	124	PC	\$ 12.19	\$1511.56				
$\sqrt{30}$	2" x 10" x 10'	124	PC	\$ 15.63	\$ 1938.12				
$\sqrt{31}$	2" x 10" x 16'	294	PC	\$ 25.62	\$ 7532.28				
$\sqrt{32}$	2" x 10" x 20'-ACQ	400	PC	\$ 32.98	\$13192.00				
$\sqrt{33}$	2" x 12" x 16'	250	PC	\$31.73	\$ 7932.50				
$\sqrt{34}$	2" x 12" x 20' ACQ	350	PC	\$ 44.98	\$15,743.00				
J ₃₅	4" x 4" x 8'	160	PC	\$12.94	\$ 2070.40				
$\sqrt{36}$	4" x 4" x 12'	196	PC	\$ 18.64	\$ 3653.44				
$\sqrt{37}$	4" x 4" x 16'	588	PC	\$ 24.99	\$14,694.12				
38	4" x 4" x 20'-ACQ	200	PC	\$	\$				
J 39	6" x 6" x 14'	150	PC	\$ 50.40	\$ 7560.00	5-7 day 5			
$\sqrt{40}$	6" x 6" x 16'	450	PC	\$59.98	\$26,991.00				
\int_{41}	6" x 6" x 18'-ACQ	200	PC	\$ 70.76	\$ 14 152.00				
J ₄₂	6" x 8" x 20'-ACQ	200	PC	\$128.99	\$ 25, 798.00	2-3 WK5			
J ₄₃	8" x 8" x 16'	175	PC	\$106.98	\$18721.50				
J#4	8" x 8" x 20' Treated CCA .40	200	PC	\$168.89	\$ 33,778.00				
\int_{45}	12" x 12" x 16'-ACQ	150	PC	\$348.78	\$52,317.00				

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Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt									
per cu	ubic foot of timber 3" x 6" x 14'	100	EA	\$ 39.49	\$ 3949.00	4-5 WK5			
J 47	3" x 8" 14'	112	EA	\$ 42.49	\$ 4758.88				
√48	3" x 10" x 14'	100	EA	\$ 55.78	\$ 5578.00				
√ 49	3" x 10" x 20'	100	EA	\$ 88.88	\$ 8858.00				
\ 50	3" x 10" x 26'	100	EA	\$ 159.98	\$ 15998.00				
√ 51	6" x 8" x 18'	100	EA	\$139.98	\$13998,00				
52	Tongue & Groove, 2" x 6" x 12'	100	EA	\$	\$				
53	Tongue & Groove, 2" x 8" x 12'	100	EA	\$	\$				
54	Tongue & Groove, 2" x 10" x 12'	100	EA	\$ —	\$				
55	Tongue & Groove, 4" x 10" x 18'	100	EA	\$	\$				
SECT 556 √57	Yellow Pine, Treated .6CF S4S, Bridge Decking 4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking 4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S,	100	PC	\$79.98	\$ 7998.00	3-4 wK5			
√ ₅₈	Bridge Decking 4" x 10" x 16' -ACQ, #1 Dense Yellow Pine, Trreated .6CF S4S, Bridge Decking	100	PC PC	\$134.89	\$13,489.00				
SECT	TION 5 - Composite Decking, Azel	κ, Arbo	r Collect	ion					
J 59	3/4" x 3 ½" x 18" white - Azek trim, traditional 3/4" x 5 ½" x 18" white - Azek	48	PC	\$ 24.88	\$1194.24	7day5			
√ 61	trim, traditional	148	PC	\$ 37.98	\$ 5621.04				
$\sqrt{62}$	3/4" x 7 1/4" x 18" white - Azek trim, traditional 1" x 5 1/2" x 18" white - Azek	148	PC	\$48.89	\$ 7235.72				
•	trim, traditional	148	PC	\$50.98	\$ 7545.04				
\int_{64}^{63}	1" x 5 ½" x 20" (color to be specified) 1" x 9 ¼" x 18" white - Azek	148	PC	\$	\$				
▼ 04	trim, traditional	148	PC	\$83.88	\$12,414.24				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price `	Total Price	Delivery A.R.O.		
SECTION 6 - ACQ Treated Plywood								
√65 √66	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood 4' x 8' x ¾", 5 ply, AC, ACQ	200	PC	\$43.80	\$8760.00	7-10 days		
• 00	Treated Plywood	210	PC	\$54.88	\$11,524.80			
SECT Stam	TION 7 - Plywood, Exterior, Fir, G	ood On	e Side, A	A/C Grade				
\(\sqrt{67} \)	½" x 4' x 8'	300	SHT	\$ 26.79	\$ 8037.00	5-7 days		
68	1/4" x 4' x 8', Luan Underlayment	209	SHT	\$ 13.88	\$ 2900.92	1		
1 69	³ / ₈ " x 4' x 8'	300	SHT	\$ 28.97	\$ 8691.00			
1 70	½" x 4' x 8'	425	SHT	\$ 33.96	\$14,433.00			
J_{71}	5/8" x 4' x 8'	200	SHT	\$ 38.79	\$ 7758.00			
$\sqrt{72}$	³ / ₄ " x 4' x 8'	400	SHT	\$42.87	\$17,148.00			
SECT	TION 8 - Plexiglas & Lexan, 4' x 8'	Sheets			,			
73	Lexan, ¹ / ₄ "	154	SHT	\$	\$			
74	Lexan, 1/8"	148	SHT	\$ —	\$			
75	Non-Glare Plexi, 1/8"	130	SHT	\$	\$			
76	Plexi, ¹ / ₄ "	149	SHT	\$ —	\$			
SECT	TION 9 - Veneer Plywood and Cab	inet Gr	ade, 4' x	8' Sheets				
177	¹ / ₄ " Birch Veneer Plywood A/C	153	SHT	\$21.96	\$ 3359.88	7-10 days		
√78	¹ / ₄ " Oak Veneer Plywood A/C	153	SHT	\$ 26.98	\$4127.94			
79	¹ / ₄ " Poplar Veneer Plywood A/C	129	SHT	\$	\$ <u>—</u>			
80	1/4" Walnut Veneer Plywood A/C	129	SHT	\$	\$			
81	%" Cedar T-1-11, 8" Space Between Tongue & Groove	270	SHT	\$	\$			
√82 / ₀₂	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	182	SHT	\$ 58.98	\$10,734.36	7-10 days		
√ 83	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	172	SHT	\$ 63.98	\$11,004.56	7-10 days		

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	DeliveryA.R.O.
SECT	FION 10 - 1 and 5/4" Nominal Size	, Clear	Pine, #2	Pine &		
	wood, and Western Red Cedar Fa	ce Fran	ne Mater	ials		
84	1/4" Western Red Cedar					
0.5	Plywood, 4" x 8' Faced	130	SHT	\$	\$	
85	3/8" x 5" x 8'-16', Atlantic White					
100	Cedar Rough Sawn Siding	350	LF	\$	\$	
$\sqrt{86}$	3/4" x 8" x 16', Western Red			0.0		
. –	Cedar Board	140	PC	\$31.87	\$ 4461.80	5-1 days
87	1" x 6" x 8'-12', Clear White				0	5-7 days
60	Oak, No Knots	269	LF	\$ 3.56	\$ 957.64	10-12 days
√ 88	1" x 6" x 8'-12' Lengths Only,			-		, }
	Clear Birch, No Knots	400	LF	\$ 3.88	\$ 1552.00	
89	1" x 6" x 8'-12' Lengths Only,					
/	Clear Red Oak, No Knots	184	LF	\$3.29	\$ 605.36	
1 90	1" x 6" x 8'-12' Lengths Only,			0-	10 1	
	Clear Walnut, No Knots	244	LF	\$ 7.88	\$1922.74	
91	1" x 6" x 8'-16', Atlantic White					
	Cedar Rough Sawn	696	LF	\$	\$	
92	1" x 6" x 12' Lengths Only, Clear					
,	White Pine, "C" Grade, No	522	DC.	019/0	e agula an	
√ ₉₃	Knots 1" x 8" x 8'-12' Lengths Only,	532	PC	\$ 18.69	\$ 9943.00	
93	Clear Poplar, No Knots	700	Tr	6 2 M	e 111/2 22	
94	1" x 8" x 8'-12' Lengths Only,	700	LF	\$ 2.09	\$ 1463.00	
94	Clear Red Oak, No Knots	244	T P	. 277	\$ 919.88	
95	1" x 8" x 8' -16', Atlantic White	244	LF	\$ 3.77	\$ 919.88	
93	Cedar Rough Sawn	200	T 17	Φ	Φ	
$\sqrt{96}$	-	300	LF	\$	\$	
~ 90	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No					
	Knots	226	PC	\$ 24 87	\$5620.62	
√ 97	1" x 8" x 16' Lengths Only, #2	220	10	Ψ 2 1.0 /	_#_J 620. WZ	
-),	Premium, White Pine	196	PC	\$ 13.44	\$ 2634.24	
√ 98	1" x 12" x 12'-16' Lengths Only,	170	10	Ψ12.11	42601.21	
• 70	Clear White Pine, "C" Grade, No					
	Knots	800	LF	\$ 3.29	\$ 2632.00	
99	5/4" x 4" x 8'-16', Atlantic White	800	Li	\$ - 1 - 7	Ψ 2 6 3 2 .	
77	Cedar Rough Sawn	550	LF	s —	\$	\
\ 100	5/4" x 6" x 8'-12' Lengths Only,	220	L ₁ ·	Ψ	Ψ	
4 100	Clear Birch, No Knots	500	LF	\$ 4.19	\$ 2095.00	
		500	DI.	Ψ 🕂 · ()	ψ 20 J.J. 00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.					
	SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine &										
Hard (Cont	wood, and Western Red Cedar Fa ?d)	ice Fram	ie Mater	rials							
101	5/4" x 6" x 8'-12', Clear Red Oak,										
	No Knots	200	LF	\$ 3.89	\$ 778.00	10-12 days					
102	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	200	LF	\$ 4.79	\$ 958.00						
√103	5/4" x 6" x 8'-12', Clear White Oak, No Knots	244	LF	\$ 4.99	\$1217.56						
$\sqrt{104}$	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	244	LF	\$ 8.99	\$ 2193.56						
105	5/4" x 6" x 8'-12', Clear White										
/	Poplar, No Knots	444	LF	\$ 2.48	\$ 1101.12						
√ ₁₀₆	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	4,752 396	LF PC	\$ 2.22 IF	\$ 10,549,44						
$\sqrt{107}$	5/4" x 8" x 8'-12', Clear White				,						
,	Poplar, No Knots	344	LF	\$ 3.19	\$ 1097.36						
√108	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	2412 206	LF PC	\$ 1.31 IF	\$ 3237.32						
1 09	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	2928 244	LF PC	\$ 2.95IF	\$ 8637.60						
1 10	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	3136 196	LF Pe		\$ 9376.64						
√ 111	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C"										
	Grade, No Knots	200	LF	\$ 5.78	\$ 1156.00						
112	2" x 10" x 8' Western Red Cedar	400	LF	\$	<u>\$</u>						
SECT	TION 11 - Dowels & Closet Pole, F	Hardwoo	d C or F	Better							
$\sqrt{113}$	½" x 3'	124	EA	\$.59	\$ 73.16	7days					
√ 1,14	3/8" x 3'	124	EA	\$,69	\$ 85.56						
1 ,15	½" x 3'	129	EA	\$.89	\$ 114.81						
$\sqrt{116}$	³ / ₄ " x 3'										
/117	7/8" x 3'	124	EA	\$ 1.49	\$ 184.76						
/118	1" x 3'	129	EA	\$ 1.99	\$ 256.71						
7110		124	EA	\$ 2.39	\$ 296.36						
V119	1 3/8" x 3/8" x 8'	124	EA	\$ 5.89	\$ 730.36						
√120 Introduced of Adopted on: Official Reso		129	EA	\$ 8.89	\$1146.81						

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.		
SECT	TION 12 - Drywall & Gypsum Prod	lucts						
121	Greenboard, ½" x 4' x 8'		CLIT	01220	e 2/170 AX	= 1 1		
J 122	Homasote Boards, ½" x 4' x 8',	200	SHT	\$ 12.59	\$ 2478.00	5-7 days		
$\sqrt{123}$	No Backing	150	SHT	\$21.82	\$3273.00			
$\sqrt{123}$ $\sqrt{124}$	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L),	155	EA	\$ 15.98	\$2476.90			
√ ₁₂₅	Ready Mix/Non-Asbestos, Blue Lid USG Metal Corner Bead for	151	EA	\$16.89	\$2550.39	5-1 days		
,	Sheetrock, 8' Lengths	210	PC	\$ 1.09	\$ 228.90			
$\sqrt{126}$	Sheetrock, 3/8" x 4' x 8'							
\int_{127}		130	SHT	\$ 9.39	\$1220.70			
$\sqrt{127}$ $\sqrt{128}$	Sheetrock, ½" x 4'x 8', Fire Coated Sheetrock, ½" x 4'x 12', Fire	260	SHT	\$ 9.14	\$ 2376.40			
$\sqrt{120}$	Sheetrock, ½" x 4'x 12', Fire Coated Sheetrock, ½" x 4'x 8', Fire	135	SHT	\$ 13.71	\$1850.85			
$\sqrt{129}$ $\sqrt{130}$	Coated Sheetrock, 5%" x 4'x 12', Fire	210	SHT	\$ 9.14	\$1919.40			
	Coated	150	SHT	\$ 13.71	\$2056.50			
√ ₁₃₁	Sheetrock Tape, 250' Roll							
132	• •	120	ROLL	\$ 1.99	\$ 238.80			
$\sqrt{133}$	Tempered Hard Board, ¼" x 4' x 8'	80	SHT	\$14.88	\$1190.40			
V 133	Tempered Peg Board, ¼" x 4' x 8'	25	SHT	\$16.98	\$ 424.50			
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4'x 8' Sheets								
1 34	3%" CDX-FIR	60	SHT	\$ 8.98	\$ 1138.80	5 day=		
135	½" CDX-FIR	250	SHT	\$24.89	\$6222.50			
136	½" MDO (Medium Density							
/	Overlay), Two-Sided	125	SHT	\$	\$			
√ 137	½" Wolmanized Plywood	60	SHT	\$34.98	\$2098.80			
138	³ / ₄ " MDO (Medium Density Overlay), Two-Sided	150	SHT	\$	\$			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION 14 - Molding, Clear White P	ine, No	Finger J	Joints,		
Kand 161	om Lengths Acceptable (However Sanitary Casing, 2 ½" Clear	no less	than 7')	(Cont'd)		
162	White Pine Sanitary Casing, 3 ½" Clear	60	LF	\$	\$	
	White Pine	550	LF	\$ —	\$	
163	Screen Molding, 1/4" x 3/4"	150	LF	\$	\$	
164	Shoe Molding	100	LF	\$	\$	
SECT	TION 15 - Metal Studs and Track,	18 Gau	ge			
√165	Studs, 2 ½"D x 12'	60	PC	\$ 12.19	\$ 731.40	5 days
1 66	Studs, 3 %"D x 8'	60	PC	\$ 9.99	\$ 599.40	
√ 167	Studs, 3 %"D x 10"	50	PC	\$ 12.19	\$ 609.50	
1 168	Studs, 3 %"D x 12'	50	PC	\$14.19	\$ 769.50	
1 69	Track, 2 ½" x 10' Lengths	60	PC	\$ 7.76	\$ 465.60	
√ 170	Track, 3 %" x 10' Lengths	60	PC	\$ 9.29	\$ 557.40	
SECT	ION 16 - Miscellaneous					
$\sqrt{171}$	15 lb. Felt Paper	55	ROLL	\$ 17.99	\$ 989.45	5 d au -
172	Cork Board, ½" x 3' x 4'	60	PC	\$ -	\$	<u> </u>
173	Cork Board, ½" x 4' x 8'	100	PC	\$ 128.78		
$\sqrt{174}$	Clear Plastic, 20 ft. x 100 ft., 4	100	rc	\$ 120.10	\$12,878.00	- laays
$ \sqrt{175} $	mil 2" x 4" x 48", 14 ga. Galvanized	70	ROLL	\$ 44.98	\$ 3148.60	
	Fence Wire, 50 ft. roll	25	ROLL	\$ 39.98	\$ 999.50	
176	Nails, 5 # Bright Common - 8d	25	BX	\$ 8.98	\$ 224.50	
177	Nails, 5 # Bright Common - 10d	25	BX	\$ 8.98	\$ 224.50	
1 78	Screws, 5# Boxes - 2 ½"					
\ 179	Premium Deck Screws	25	BX	\$16.98	\$ 424.50	
,	Red Cedar Shingles, Butted & Sanded, 18"Perfections, ¼ Sq. Bundle	10	BDL	\$99.98	\$ 999.80	5-7 days
√180 /	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	10	BDL	\$109.98	\$1099.80	,
J_{181}	Undercourse Shingles, ½ Sq. Bundle	75		\$ 7.99	\$599.25	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
8EC1	TION 16 - Miscellaneous (Cont'd)					
√ 182	Dimensional Roof Shingles,					
,	Timberline GAF, Assorted Colors	130	SQ	\$ 96.00	\$12,480.20	
1 83	Timberline Cap Shingles, 20 ft.		_		,	
$\sqrt{184}$	per Bundle, Color: Cedar 90 lb. Roll Roofing	140	BDL	\$ 68.00		W-1
185	Metal Roof Edge, 2" x 2"	10	EA	\$ 44.98	\$ 449.80	
,	(Approx.), 10' Lengths	80	EA	\$ 5.99	\$ 479.20	
√ 186	Flashing, .013 Gauge Aluminum,					
$\sqrt{187}$	12" x 50' Roll Termite Shield, 6" x 50'	35	ROLL		\$1711.15	
188	Ice and Water Protector Shield,	30	EA	\$ 6.99	\$ 209.70	
100	3'W x 65-75' Length Rolls, 55					
	mil Thick, Self Adhesive, Self					
√ 189	Sealing Around Roof and Nails	50	ROLL	\$48.98	\$ 2449.00	
V 189	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue					
/	and Groove	100	SHT	\$ 18.88	\$ 1888.00	
√ 190	3 ½" x 15" x 32", R-13					
•	Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	40	ROII	\$20.89	\$ 835.60	
1 91	3 ½" x 15" x 94", R-13	40	ROLL	\$20.0	ф 000. 0	
	Insulation, Craft Face/Wood			20 15	1-08-50	
$\sqrt{192}$	Framing, 88.12 sq. ft. roll 3 ½" x 15" x 94", R-11	60	ROLL	\$ 28.48	\$ 1708.80	
V 192	Insulation, Unfaced/Wood					
/	Framing, 88.12 sq. ft. roll	40	ROLL	\$ 20.88	\$ 835.20	
√ 193	3 %" x 16" x 96", R-11 Insulation, Unfaced/Metal					
	Framing, Thermal Shield and					
/	Sound Shield, 170.66 sq. ft. roll	25	ROLL	\$42.98	\$ 1074.50	
√ 194	6 ½" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	2.5	DOLL	0.10.00	0 111111	
	Offiaced, 46.90 Sq. 1t. 1011	25	KOLL	\$ 17. 18	\$ 444.50	
SECT 195	TION 17 - 48" x 96" Laminates and Almond, 030-60 Wilsonart					
196	Black, 1595-60 Wilsonart	11	SHT	\$	\$	
197	Figured Mahogany, 7040A-60	17	SHT	\$	\$	-
197 troduced o	Wilsonart	6	SHT	\$	\$	
dopted on:	September 5, 2018 September 5, 2018 Solution#: 2018001004	ŭ				

MADISON TOWNSHIP LUMBER & SUPPLY CO.

Res-Pg:i.5-13

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

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

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

() - YES

()-NO

PRICE SCHEDULE

			Unit			
Item	75.	Est.	of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O
	ΓΙΟΝ 1 - Nominal Lumber, Doug	las Fir #2	2 or Bette	er Hemp		
	nacceptable (except as noted)			. u C-	06	
1	2" x 4", Pre-Cuts 8	160	PC	\$ 4 45	\$ 716 50	2 3Ax1
$\sqrt{2}$	2" x 4" x 8', NOT Pre-Cut	1,164	PC	\$ 440	\$ 5,12,60	11
3	2" x 4" x 10'	172	PC	\$ 670	\$ 1/5240	• [
4	2" x 4" x 12'	244	PC	\$ 855	\$ 2078 84	11
1 5	2" x 4" x 16'	319	PC	\$ 8 96	\$ 2858 24	11
6	2" x 4" x 20'	160	PC	\$ 13.00	\$ 2080-	11
1 7	2" x 6" x 8'	160	PC	\$ 6.14	\$ 985.60	17
8	2" x 6" x 10'	160	PC	\$ 9.40	\$ 1504 -	1/
9	2" x 6" x 12'	160	PC	\$ 11 2.0	\$ 1804 50	11
10	2" x 6" x 16'	244	PC	\$ 1504	\$ 3669 74	11
$\sqrt{11}$	2" x 8" x 16'	196	PC	\$ 17.76	\$ 3,480 94	Н
√ 12	2" x 10" x 16'	294	PC	\$ 23, 54	\$ 7008 91	f1
13	2" x 12" x 16'	222	PC	\$31.68	\$ 7032 91	1/
14	4" x 8" x 18'	124	PC	\$	\$	
Spruc	ce					
$\sqrt{15}$	5/4" x 3" x 12', 8 pcs/bundle	244	BDL	\$ 2400	s SP56 °	1 WK
16	5/4" x 3" x 16', 8 pcs/bundle	122	BDL	\$ 47.36	\$ 5777.92	1 WK
17	Spruce Firring Strips, #2 Grade					<u> </u>
	or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 24.90	\$ 435750	1 Wh
Surve	yor Stakes			^	20	
18	Mason Lath, 50/bundle	262	BDL	\$ 13.49	\$ 3534 35	Stock

Introduced on: Adopted on:

September 5, 2018 September 5, 2018 Official Resolution#: 2018001004

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_		_	Unit			
Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION 2 - Pressure Treated Lumb late, Yellow Pine #2 or Better	er, Copp	er Base,	NO .		
19	2" x 4" x 8' ± \	124	PC	\$ 6 50	\$ 853'=	2800
20	2" x 4" x 10'	148	PC	\$ 850	\$ 125806	2 "
21	2" x 4" x 16'	344	PC	\$ 13.92	\$ 4788.45	2 "
22	2" x 4" x 20'-ACQ £ \	350	PC	\$ 1960	\$ 66000	1 wk
23	2" x 6" x 8'	124	PC	\$ 8 91	\$ /111 40	U
24	2" x 6" x 12'	300	PC	\$ 1440	\$ 432000	
1 25	2" x 6" x 16' 业 i	800	PC	\$ 14.40	\$ 11,52000	
26	2" x 6" x 20'-ACQ 4 1	350	PC	\$ 25.0	\$ 8750 cc	1 WEEK
27	2" x 8" x 16'	276	PC	\$ 2400	\$ 662400	2 1441
28	2" x 8" x 20'-ACQ + \	350	PC	\$ 33 60	\$ 11,76000	1 wk
29	2" x 10" x 8'	124	PC	\$ 1408	\$ 1745,82	2 1445
30	2" x 10" x 10'	124	PC	\$ 2000	\$ 248000	<u> </u>
31	2" x 10" x 16'	294	PC	\$ 30.24	\$ 8890.56	<u> </u>
32	2" x 10" x 20'-ACQ 🐇 \	400	PC	\$ 42.40	\$ 16,96000	1 wk
33	2" x 12" x 16' #\	250	PC	\$ 4288	\$10,72000	2 1445
34	2" x 12" x 20' ACQ	350	PC	\$ 61 40	\$ 21, 49000	1 wh
35	4" x 4" x 8' + 7	160	PC	\$ 16 16	\$ 2585 60	2 1445
36	4" x 4" x 12'	196	PC	\$ 2100	\$ 4/16 00	1 WK
37	4" x 4" x 16'	588	PC	\$ 31.20	\$ 18,3454.	IWK
38	4" x 4" x 20'-ACQ	200	PC	\$	\$	
39	6" x 6" x 14'	150	PC	\$ —	\$	
40	6" x 6" x 16'	450	PC	\$	\$	
41	6" x 6" x 18'-ACQ	200	PC	\$	\$	
42	6" x 8" x 20'-ACQ	200	PC	\$ -	\$	
43	8" x 8" x 16'	175	PC	\$ —	\$	
44	8" x 8" x 20' Treated CCA .40	200	PC	\$	<u> </u>	
45	12" x 12" x 16'-ACQ	150	PC	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ΓΙΟΝ 3 - Bridge Material-Must Co	ntain 2	.5 pound	ls of dry salt		
per ci	ubic foot of timber 3" x 6" x 14'	100	TT 4	Φ -	•	
47	3" x 8" 14'	100	EA	<u>\$ —</u>	\$	
48	3" x 10" x 14'	112	EA	\$ ~		
49	3" x 10" x 20'	100	EA	\$	\$ -	
		100	EA	<u>\$</u>	<u> </u>	
50	3" x 10" x 26'	100	EA	\$ _	\$ -	
51	6" x 8" x 18'	100	EA	<u> </u>	\$ -	
52	Tongue & Groove, 2" x 6" x 12'	100	EA	\$ _	\$ -	
53	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ -	<u> </u>	
54	Tongue & Groove, 2" x 10" x 12'	100	EA	\$ -	\$ -	
55	Tongue & Groove, 4" x 10" x 18'	100	EA	\$ ~	\$ -	
SEC 1 56	FION 4 - Bridge Decking 4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	s —	\$	_
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$	-	-
58	4" x 10" x 16' -ACQ, #1 Dense Yellow Pine, Trreated .6CF S4S, Bridge Decking	100	PC	\$ -	\$	
SECT	TION 5 - Composite Decking, Azek	, Arbor	· Collecti	ion		
59	³ / ₄ " x 3 ¹ / ₂ " x 18" white - Azek trim, traditional	48	PC	\$2930	\$ /358 40	1 WK
60	³ / ₄ " x 5 ¹ / ₂ " x 18" white - Azek trim, traditional	148	PC	\$ 4307	\$ 637431	/ !
61	3/4" x 7 1/4" x 18" white - Azek trim, traditional	148	PC	\$ 5703	s 8440 44	
62 /	1" x 5 ½" x 18" white - Azek trim, traditional	148	PC	\$ 556/	\$ \$230 H	<i>"</i>
'63	1" x 5 ½" x 20" (color to be specified)	148	PC	\$ 13.82	\$ 10,925	3-4wks
64	1" x 9 ¼" x 18" white - Azek trim, traditional	148	PC	\$ 9267	\$ 13,71514	1 WK.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SEC.	FION 6 - ACQ Treated Plywood					
65	4' x 8' x ½", 5 ply, AC, ACQ					
	Treated Plywood	200	PC	\$	\$	
66	4' x 8' x 3/4", 5 ply, AC, ACQ			-		
	Treated Plywood	210	PC	\$	<u>\$</u>	. —
SEC	ΓΙΟΝ 7 - Plywood, Exterior, Fir, G	ood On	e Side, A	VC Grade		
Stam				0.5	•	
67 •	1/4" x 4' x 8'	300	SHT	\$ 28	\$ 8670-	IWK
\checkmark 68	¹ / ₄ " x 4' x 8', Luan Underlayment	209	SHT	\$ 12.37	\$ 258533	11
69	3/8" x 4' x 8'	300	SHT	\$ 3324	\$ 997200	11
70	½" x 4' x 8'	425	SHT	\$ 3895	\$ 16.56650	
71	5/8" x 4' x 8'	200	SHT	\$ 41.44	\$ £200°	
72	³ / ₄ " x 4' x 8'	400	SHT	\$ 43.93	\$ 17 572°°	(1
		400	SHI	⊅ T J . −	\$11,312	
SECT	ΓΙΟΝ 8 - Plexiglas & Lexan, 4' x 8'	Sheets			On	
√ 73	Lexan, ¼"	154	SHT	\$ 22120	\$ 34,064 80	1 wk
√74 /	Lexan, 1/8"	148	SHT	\$ 119 -	\$17,61200	17
√ 75	Non-Glare Plexi, 1/8"	130	SHT	\$203-	\$26,39000	11
$\sqrt{6}$	Plexi, ¼"	149	SHT	\$ 156 00	\$23,363 20	/1
SECT	ΓΙΟΝ 9 - Veneer Plywood and Cab	inet Gr	ade 4' v	R! Sheets		
77	1/4" Birch Veneer Plywood A/C		SHT	\$ 33 76	· 5/</td <td>1 WK</td>	1 WK
78	1/4" Oak Veneer Plywood A/C	153			\$ 5/36	1 1 1 1
79	1/4" Poplar Veneer Plywood A/C	153	SHT	\$ 32 09	\$ 4702 -	IWR
80	1/4" Walnut Veneer Plywood A/C	129	SHT	<u>\$</u>	\$	
	•	129	SHT	\$	\$	
81	%" Cedar T-1-11, 8" Space Between Tongue & Groove	270	CIIT	<u> </u>	• —	_
82	³ / ₄ " Birch Plywood, Cabinet	270	SHT	\$	\$	
62	Grade, Good Both Sides	182	SHT	\$ 62 20	\$11 270 40	1 wK
83	³ / ₄ " Oak Plywood, Cabinet Grade,	102	DIII	Ψ Ψ Ψ	14	
	Good Both Sides	172	SHT	\$ 7572	\$ 13.023	Iwk
					,	

-	Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	SECT	TION 10 - 1 and 5/4" Nominal Siz	ze, Clear I	Pine, #2	Pine &		
	Hard	wood, and Western Red Cedar F	ace Frame	e Mater	ials		
	84	1/4" Western Red Cedar					
		Plywood, 4" x 8' Faced	130	SHT	s —	s —	-
	85	3/8" x 5" x 8'-16', Atlantic White		~~~		<u> </u>	
		Cedar Rough Sawn Siding	350	LF	•	<u>~</u>	
. //	86	3/4" x 8" x 16', Western Red	2	Lr	\$	\$	
*	00	Cedar Board - CLEAR	2240	D.C.	« L ZO	13 000 -	1 1.3 6
	/ 87		140	PC	\$ 6 -	\$ 13,888 -	100
~	8/	1" x 6" x 8'-12', Clear White			22.5	07.125	
		Oak, No Knots	269	LF	\$ 32	\$ \$14.	1 204
	88	1" x 6" x 8'-12' Lengths Only,					11
	,	Clear Birch, No Knots	400	LF	s -	\$	
✓	89	1" x 6" x 8'-12' Lengths Only,			· · · · · · · · · · · · · · · · · · ·		77 1200
		Clear Red Oak, No Knots	184	LF	\$ 224	\$ 4/2/-	Iwk
	90	1" x 6" x 8'-12' Lengths Only,	104	Li	322	• •	
	70	Clear Walnut, No Knots	244	T.D.	6 ~	•	_
	0.1		244	LF	\$	\$	
	91	1" x 6" x 8'-16', Atlantic White				-	
		Cedar Rough Sawn	696	LF	\$	\$	
	92	1" x 6" x 12' Lengths Only, Clear					
		White Pine, "C" Grade, No			5 06	10 5/000	1 . 1
		Knots	532	PC	\$ 24.	\$ /2/18	/ WK
	93	1" x 8" x 8'-12' Lengths Only,			۵,	06	
	,	Clear Poplar, No Knots	700	LF	\$ 2'-	\$ 1470 -	c/
✓	94	1" x 8" x 8'-12' Lengths Only,				36	
		Clear Red Oak, No Knots	244	LF	\$ 262	\$ 639	M
	95	1" x 8" x 8' -16', Atlantic White	2,,,	LI	<u> </u>	Ψ (γ - γ - γ - γ - γ - γ - γ - γ - γ - γ	
	, ,	Cedar Rough Sawn	200	LE	o	• -	
	06	-	300	LF	\$	\$	
	96	1" x 8" x 12' Lengths Only, Clear					
		White Pine, "C" Grade, No	226	DC.	\$ 3588	a Disposit	1 W4
	07	Knots	226	PC	2 20 =	\$ 5,100	1004
	97	1" x 8" x 16' Lengths Only, #2			1-52	9 1.92	1
		Premium, White Pine	196	PC	\$ 15	\$ 3041=	1 WK
	98	1" x 12" x 12'-16' Lengths Only,				, ,	
		Clear White Pine, "C" Grade, No			- 90	2	,
		Knots	800	LF	\$ 3 12	\$ 3120-	1 Wh
!	99	5/4" x 4" x 8'-16', Atlantic White					
		Cedar Rough Sawn	550	LF	\$	\$ -	•
	100	5/4" x 6" x 8'-12' Lengths Only,	550	1-/1	Ψ	<u> </u>	*
	100	Clear Birch, No Knots	500	T IP	6 —	• -	
		2.201 2.101, 110 IXIO	500	LF	Φ	\$	

Introduced on:

Adopted on:
September 5, 2018
Se

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION 10 - 1 and 5/4" Nominal Size			Pine &		
	wood, and Western Red Cedar Fa					
(Cont	,					
√ 101	5/4" x 6" x 8'-12', Clear Red Oak,			- i9	10000	
,	No Knots	200	LF	\$ 3 -	\$ 634 -	- I Wh
/ 102	5/4" x 8" x 8'-12', Clear Red Oak,				00	
	No Knots	200	LF	\$ 4 42	\$ \$70 -	1 wh
103	5/4" x 6" x 8'-12', Clear White					
	Oak, No Knots	244	LF	\$ -	\$ -	
104	5/4" x 6" x 8'-12' Lengths Only,					
	Clear Walnut, No Knots	244	LF	\$	s —	
1 105	5/4" x 6" x 8'-12', Clear White				The state of the s	
	Poplar, No Knots	444	LF	\$ 240	\$ 106560	Iuk
106	5/4" x 6" x 12' Lengths Only,	• • •	Li	<u> </u>	Ψ / υ υ	
	Clear White Pine, "C" Grade, No					
	Knots	396	PC	\$ —	\$	-
107	5/4" x 8" x 8'-12', Clear White				al.	
	Poplar, No Knots	344	LF	\$ 327	\$ //24	1 wh
108	5/4" x 8" x 12' Lengths Only, #2	511	2.7		Ψ / / - /	
	Premium, White Pine	206	PC	\$ 1800	\$ 370poe	7-13/2
109	5/4" x 8" x 12' Lengths Only,	200	rc	<u> </u>	\$ 1/08	
107	Clear White Pine, "C" Grade, No			- <i>i</i> 6	./=	
	Knots	244	PC	8 81 60	\$ 19 910 4	2-3h
110	5/4" x 8" x 16', Clear White Pine,		10	<u>Ψ</u> V .	ψ / / / / · · · · · · · · · · · · · · ·	
	"C" Grade, No Knots	196	PC	\$ 115.20	\$ 22,5792	24-6,2
111	5/4" x 12" x 12'-16' Lengths	190	10	<u> </u>	\$21/	_ / Ew
111	Only, Clear White Pine, "C"			, 8		
	Grade, No Knots	200	T IP	160	e / 27 (= =	1 416
/ 112	•	200	LF	\$ 6 -	\$ 1020	- W X
112	2" x 10" x 8' Western Red Cedar	400	LF	\$ 1660	\$ 6640-	2 WK
CECT		·		1.44	'/' /	
113	ION 11 - Dowels & Closet Pole, H '4" x 3'			 ^	0-96	1
		124	EA	\$.17	\$ 77/2	Iwk
114	3/8" x 3'	124	EA	\$ 99	\$ 12275	21
115	½" x 3'			702	5 -0 11	4
116		129	EA	\$ 197	\$ 256 17	
116	³ / ₄ " x 3'	124	EA	\$ 37'	\$ 49415	61
117	%" x 3'	129	EA	\$ 5 69	\$ 73401	ŧį
118	1" x 3'			_ 09	0 2 11	
		124	EA	\$ 7 11	\$ 9901	
119	1 3/8" x 3/8" x 8'	124	EA	\$ 92°	\$ //40%	71
120 oduced o	1 ³ / ₈ " x 12' n: September 5, 2018	129	EA	\$ 13 BC	\$ 1780 =	13
oduced on:	September 5, 2018			* '_3 -		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECT	TION 12 - Drywall & Gypsum Proc	ducts							
121	Greenboard, ½" x 4' x 8'	200	SHT	\$ 1367	s 2734-	2) A41			
122	Homasote Boards, ½" x 4' x 8', No Backing	150	SHT	\$ 24.42	\$ 3663-	"(
123	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	155	EA	s 20 5°	s 3/77 sc	11			
124	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	151	EA	\$ Zo 54	\$ 36.9556	11			
125	Metal Corner Bead for Sheetrock, 8' Lengths	210	PC	\$ 179	\$ 37590	\)			
126	Sheetrock, 3/8" x 4' x 8'	130	SHT	\$ 12.09	\$ 1571.70	11			
127	Sheetrock, ½" x 4'x 8', Fire Coated	260	SHT	\$ -	\$				
128	Sheetrock, ½" x 4'x 12', Fire Coated	135	SHT	•	\$				
129	Sheetrock, 5/8"x 4'x 8', Fire Coated	210	SHT	\$1368	\$ 287200	······································			
130	Sheetrock, 5/8" x 4'x 12', Fire Coated	150	SHT	\$ 20 8°	\$ 3/2000	11			
131	Sheetrock Tape, 250' Roll	120	ROLL	\$ 360	\$ 432 -	()			
√ 132	Tempered Hard Board, ¼" x 4' x 8'	80	SHT	\$ 1248	\$ 99840	ij			
133	Tempered Peg Board, 1/4" x 4' x 8'	25	SHT	\$ -	\$				
	SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4'x 8' Sheets								
134	3%" CDX-FIR	60	SHT	s Z176	\$ 130560	2 Dar			
J ₁₃₅	½" CDX-FIR	250	SHT	\$ 23 45	\$ 5987.50	2 1A41			
136	½" MDO (Medium Density Overlay), Two-Sided	125	SHT	\$58 20	s 735e -	1 wh			
137	½" Wolmanized Plywood	60	SHT	\$	\$				
√ 138	³ / ₄ " MDO (Medium Density Overlay), Two-Sided	150	SHT	s 83 °C	\$ 12,450 -	1 wk			

	T 4		.	Unit						
	Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Delivery A.R.O.			
	•									
SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')										
	139	2" Astragal (Mullion Center),		,						
	,	Clear White Pine	50	LF	\$	\$				
1	/ ₁₄₀	Backhand Molding for Picture Frame, 5/8" x 1 1/8" # 253	60	LF	\$ 66	\$ 3960	1 WK			
	141	Base Cap, 1 5/8" Clear White Pine	400	LF	\$ —	\$ '	_			
	142	Chair Rail, 9×16" x 2 ½"	300	LF	\$	\$ —				
1	143	Clam Shell Trim, 2 1/4" Clear White Pine 4 423	100	LF	\$ 105	\$ /0500	11			
	144	Clam Shell Base, 3" Clear White				**				
J	145	Pine #424 Colonial Cosing 21/11 Class	100	LF	\$ ~	\$				
•		Colonial Casing, 2 ½" Clear White Pine # 22 4 Colonial Casing, 3 ½" Clear	100	LF	\$ 105	\$ 105	1 wk			
	146	Colonial Casing, 3 ½" Clear White Pine	100	LF	\$	\$	_			
	147	Colonial Trim, 2 1/4" Clear White Pine	100	LF	\$	\$				
	148	Colonial Trim, 3" Clear White	100	Li	Ψ	Ψ				
	,	Pine	100	LF	\$	\$	_			
	149	Cove, 3/4" x 3/4" # 92	90	LF	\$ 46	\$ 4/40	INK			
1	150	Cove, 1 5/8" -	90	LF	\$ 90	\$ 2/00	Iwk			
	151	Crown Molding, 9/26"x 3 5/4"	100	LF	\$ —	\$ -				
	152	Crown Molding, 11/16" x 4 5/8"	100	LF	\$ -	\$ -				
7	153	Outside Corner, 3/4" x 3/4", Clam	100	Li	Ψ	<u>~</u>				
	1	Type # 331	100	LF	\$.72	\$ 72 =	1 WK			
	154	Outside Corner, 1"x 1", Clam Type #332	100	LF	\$ 1.10	\$ 11000	wk			
1	155	Door Stop, 3/8" x 1 3/8", Clam Type	90	LF	\$. 5.5	s 49.5e	_ lwk			
	156	Door Stop, ½" x 1 ½", Clam	90	LF	. —	\$				
1	157	Type Door Stop, ½" x 1 5%", Colonial	90	Lr	\$	» » » » » » » » » » » » » » » » » » »				
		Type # 111	90	LF	\$.98	\$ #	$\frac{(w^{h})}{(w^{h})}$			
	158	Picture Frame Molding, 11/16"x ³ / ₈ "	50	LF	s —	\$ —				
	159	Picture Frame Molding, 11/16"x	30	LI	Ψ	Ψ				
		2 1/16"	50	LF	\$9 —	\$				
7	160	Quarter Round, ¾" x ¾" ± 75	60	LF	\$.44	\$ 26.40	IWK			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECT	TION 14 - Molding, Clear White Pi	ine, No	Finger J	oints,					
Random Lengths Acceptable (However no less than 7') (Cont'd)									
161 162	Sanitary Casing, 2 ½" Clear White Pine	60	LF	\$ -	\$ ~				
	Sanitary Casing, 3 ½" Clear White Pine	550	LF	\$ -	\$ -	~			
J_{163}	Screen Molding, 1/4" x 3/4"	150	LF	\$.30	\$ 45-	1 WK			
√ 164	Shoe Molding	100	LF	\$ 34	\$ 34 -	1 Wh			
SECT	TION 15 - Metal Studs and Track,	18 Gau	ge						
165	Studs, 2 ½"D x 12'	60	PC	\$ ~	\$ ~	~			
166	Studs, 3 5/8"D x 8"	60	PC	\$ -	\$ -				
167	Studs, 3 5/8"D x 10'	50	PC	\$	\$ -				
168	Studs, 3 %"D x 12"	50	PC	\$ -	\$	~			
169	Track, 2 ½" x 10' Lengths	60	PC	\$	\$ ~				
170	Track, 3 %" x 10' Lengths	60	PC	\$	\$ -				
SECT.	YON 16 Missellersons								
171	TION 16 - Miscellaneous 15 lb. Felt Paper	55	ROLL	\$ 23'3	\$ 1272 15	1 wk			
172	Cork Board, ½" x 3' x 4'	60	PC	\$	\$ -				
√ 173	Cork Board, ½" x 4' x 8'	100	PC	\$ 125 99	\$ 12.59900	1 wh			
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	70	ROLL	\$ 52,50	\$ 3675"	IWK			
175	2" x 4" x 48", 14 ga. Galvanized								
√ 176	Fence Wire, 50 ft. roll Nails, 5 # Bright Common - 8d	25	ROLL	\$ - 50	\$ -				
√ 177	,	25	BX	\$ 350	\$ \$7.50	2 347			
	Nails, 5 # Bright Common - 10d	25	BX	\$ 3 50	\$ \$7.5	2 DAY			
178	Screws, 5# Boxes - 2 ½" Premium Deck Screws	25	BX	\$3295	\$ f23 75	_ lwk			
179	Red Cedar Shingles, Butted & Sanded, 18"Perfections, ¼ Sq. Bundle	10	BDL	\$ 115.75	\$ 1,15750	1 wh			
180	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq.	10	DDI	¢		_			
181	Bundle Undercourse Shingles, ½ Sq.	10	BDL	*	\$				
101	Bundle	75	BDL	\$ 1047	\$ /2/422	2 54+1			

Page 34 of 35

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION 16 - Miscellaneous (Cont'd)					
182	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	130	SQ	s -	\$	_
183	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	140	BDL	\$	\$ -	
184	90 lb. Roll Roofing			ф ———		
√ 185	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	10 80	EA EA	\$ 350	\$ - \$ 280 -	3 DAYS
186	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	35	ROLL		\$	-
187	Termite Shield, 6" x 50'	30	EA	\$	\$ <i>-</i>	
√ 188	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	50	ROLL	. 49	\$ 2399 sc	- lwk
189	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	100	SHT	s 24 °°	s 2400°	2 1445
190	3 ½" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	40	ROLL	s —	s —	
191	3 ½" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	60	ROLL	\$ 6799	s 4079.40	Iwk
192	3 ½" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	40	ROLL		8 —	
193	3 %" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	25	ROLL		\$	
194	6 ½" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	25	ROLL		\$ ~	
SECT	ION 17 - 48" x 96" Laminates and	l Acces	sories			
195	Almond, 030-60 Wilsonart	11	SHT	\$ 6351	\$ 498-	1 wh
1 96	Black, 1595-60 Wilsonart	17	SHT	\$ 6351	\$ 107867	1 Wh
√ 197	Figured Mahogany, 7040A-60		-		1 2 2 3 4	6
Adopted on:	n: Wilsonart September 5, 2018 September 5, 2018 Iution#: 2018001004	6	SHT	\$ 10432	\$ 6273-	1 W K

			Unit			
Item		Est.	of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
.SEC	TION 17 - 48" x 96" Laminates an	d Acces	sories (C	(ont'd)	0	
198	Golden Oak, 7888-60 Wilsonart	6	SHT	s P943	\$ 536 5	1 W4
1 199	Gray, 1500-60 Wilsonart	11	SHT	\$ 29.43	\$ 98373	Ч
200	Grey Nebula, 4622-60 Wilsonart	30	SHT	\$ 89.43	\$ 268290	
1 201	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ P9 43	\$ 53658	
√ 202	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 2943	\$ 65373	<u> </u>
1 203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ P3 43	s 5365f	4
204	Contact Cement, Dap- Weldwood, Original 1 gal. (Red) Can Contact Cement, Dap-	25	CAN	\$	\$	
J 206	Weldwood, Poly Acrylic, 1 gal (Blue) Can Formica Brand Products, Non-	8	CAN	\$	\$	
. /207	flammable Contact Adhesive Solvent, 5 gal. can	5	CAN	\$ 15995	\$ 799 75	IWK
\ 207	Seam Filler to Match Laminate Color, 4 oz. tube	11	TUBE	\$/2-	\$ 132 -	1 Wh



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

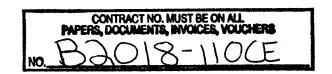
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of a PLUMSTED GARAGE VEHICLE WASH FACILITY to Gavan General Contracting, Inc., the lowest qualified bidder, in an amount not to exceed \$408,845.00. (B2018-110CE)

Official Resolu	tior	า#	2018001005							
Meeting Date			09/05/2018							
Introduced Date	09/05/2018									
Adopted Date			09/05/2018							
Agenda Item			i-6							
CAF#										
Purchase Req. #	#		В2	:018	3-11	0C	E			
Result			B2018-110CE Adopted							
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.			
Little	~				~					
Bartlett, Jr.		~								
Haines	~			~	~					
Kelly	~		~		~					
Vicari		~								

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder
Gavan General Contracting, Inc.
92 Forest Drive
Lakewood, NJ 08701
(732) 367-9100

Name and Address of Bidder
Catel, Inc.
PO Box 33
Bradley Beach, NJ 07720

(732) 570-3020

; and

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

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

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with GAVAN GENERAL CONTRACTING, INC., accepting their bid for Item No. 1. For a Total Bid Amount of \$408,845.00, for the PLUMSTED GARAGE VEHICLE WASH FACILITY for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers. Project to be completed within 120 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500 per day after date of Contract completion. Project to start on or about September 12, 2018.
- 2. The Department of Finance has certified that funds are available in Account No. 300-156-C119 in the amount of \$408,845.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-110CE.
- 4. Be if further resolved that certified copies of this Resolution shall be made available to each of the following:
 - a. County Auditor;
 - b. County Department of Purchasing;
 - c. Department of Finance;
 - d. County Road Supervisor; and
- e. T&M Associates, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance of their bid, and have the original copies of the contract filed with the Clerk of this Board.

Introduced on: Adopted on: Official Resolution#:



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

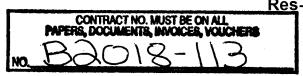
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II to Rubbercycle, LLC, the sole qualified bidder. (B2018-113)

Official Resolu	tior	า#	2018001006											
Meeting Date	eting Date 09/05/2018					09/05/2018								
Introduced Date	09/05/2018													
Adopted Date			09/05/2018											
Agenda Item			i-7											
CAF#														
Purchase Req. #	#		В2	:018	3-11	3								
Result														
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.							
Little	~				~									
Bartlett, Jr.		~												
Haines	~			~	~									
Kelly	~		~		~									
Vicari		~												

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name of Bidder

Address of Bidder

Rubbercycle, LLC

1985 Rutgers University Blvd. Lakewood, NJ 08701 (732) 313-0203

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the transporting, storage and Disposal of Used Tires No. II, for the County of Ocean, from date of award through September 4, 2019, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

<u>RUBBERCYCLE, LLC.</u> for three (3) items, to wit: <u>ITEMS NO.</u> 1, 2 and 3.

- 2. The acceptance made in Paragraph 1., is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.
- 3. Payments for the services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-113.
- 5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Planning Board, Solid Waste Management, Vehicle Services and Rubbercycle, LLC the successful bidder.

Introduced on: Adopted on: Official Resolution#: Proposal for the furnishing and delivery of DISPOSAL OF USED TIRES NO. II for the County of Ocean.

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

() - YES

()-NO

PRICE SCHEDULE

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	324	TON	\$ 600	\$ 194400
End Use:		·		
Disposal of Used Tires Per Ton, As Specified	75	TON	\$ ²⁰⁰	\$ ¹⁵⁰⁰⁰
End Use:				
Disposal of Used Tires Per Ton, As Specified	10	TON	\$ 600	\$ 6000
End Use: Tires will be Recycl	ed into	Rubber	Mulch	
Bidders Storage and Disposal Are: Address: Rubbercycle LLC 1985 Rutgers University Blvd.	Lakewo	od NJ 08	701	
True managers emitters from the contraction of the				
Phone No.: 732-313-0203 Contact Person: Robert Gestetner				

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

BIDDERS SHALL ATTACH AFFIDAVIT OF PERMITS

Introduced on: Adopted on: Official Resolution#: 2018001006

September 5, 2018 September 5, 2018



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

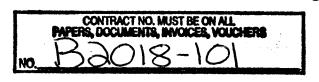
Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE to Galls, LLC and Action Uniform Co., LLC, the lowest qualified bidders. (B2018-101)

Official Resolu	tior	า#	2018001007							
Meeting Date			09/05/2018							
Introduced Date		09/05/2018								
Adopted Date			09/05/2018							
Agenda Item			i-8							
CAF#										
Purchase Req. #	#		В2	:018	3-10)1				
Result			B2018-101 Adopted							
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.			
Little	~				~					
Bartlett, Jr.		~								
Haines	~			~	~					
Kelly	~		~		~					
Vicari		~								

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 5, 2018

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

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

Name and Address of Bidder

Galls, LLC 1340 Russell Cave Road Lexington, KY 40505 (800) 876-4242 Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, be accepted, namely that of, GALLS, LLC and ACTION UNIFORM CO., LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Uniforms for the Corrections Department and the Sheriff's Office for the County of Ocean, for the contract period of one (1) year from date of award through September 4, 2019, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

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

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

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

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

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

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

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. WHEREAS, funds for the services shall be available within the following funding Source: County Corrections and Sheriff's Office O.E.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-101.
- 5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Corrections Department, Sheriff's Office, and the successful bidders.

Introduced on: Adopted on: Official Resolution#:

Page 88 of 105 Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean. Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean. Proposal for the furnishing and delivery of UNIFORMS FOR THE COUNTY OCCUPANTY OCCUPANTY OF THE SHERIFF'S OFFICE for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean. Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean. Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean. Proposal for the furnishing and delivery of UNIFORMS FOR THE COUNTY COUNTY COUNTY OCCUPANTY OCCUPANTS. (X) - YES ()-NO

PRICE SCHEDULE

	1 2	\ \ \	√ 10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\	\ \ \ 7	\ 6	L 5	. <u>L</u>	λ ω	, <u>L</u> 2	<u> </u>	SECTIO	Item#
As opecified, of Equal	Tactical Pants	BDU Pants, Rip-Stop As Specified, or Equal	Long Sleeve Polo Shirt, Class D As Specified, or Equal	Short Sleeve BDU Shirt, Class C As Specified, or Equal	BDU Trousers, Class C As Specified, or Equal	Parka As Specified, or Equal	Softshell Fleece Jacket As Specified, or Equal	Field Jacket with Liner, M-65 BDU Style As Specified, or Equal	3 Season Jacket As Specified, or Equal	Collar Insignia As Specified, or Equal	Long Sleeve Shirt, Class A As Specified, or Equal	Trousers, Class A As Specified, or Equal	SECTION I - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS	Description
Elbeco	<u> </u>	Propper	Elbeco	RTUT	Blauer	5.11	Blauer	Rothco	Blauer	GA-REL	Elbeco	Fechheimer	NT OF CORRECTIONS	Manufacturer
#E5702R		#F5252	#K5145	#01-FBSSC	#8819-7A	#48001	#4660	#8444	#6120	#COCORH	#319N	#48289		Style/Model#
20	}	20	120	100	150	15	30	50	50	100	50	50		Est. Qty.
ΕA	1	EA	ΕA	EA	EA	EA	EA	EA	EA	EA	EA	EA		Unit of Meas.
\$ 42.50		\$31.00	\$ 44.50	\$ 60.95	\$ 66.00	\$184.00	\$ 106.50	\$ 65.50	\$ 136.50	\$ 12.00	\$ 44.50	\$ 89.50		Unit Price
Introduce Adopted Official F	ed on	\$ 620.00 tion#:	\$ 5,340.	\$ 6,095,20° cer 5, 20°	\$ 9,900.00	\$2,760.00	\$3,195.00	\$ 3,275.00	\$ 6,825.00	\$ 1,200.00	\$ 2,225.00	\$ 4,475.00		Total Price

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	126	1 25	\ \ \ 24	√23B	723A	J 22 /	<u> </u>	4 20	<u>}</u>	√ 19	_	18	\	1 6	$\sqrt{15}$	\	Res .	Pg:i. P/ Item #	8-5
	Training Belt As Specified, or Equal	Tie Bar As Specified, or Equal	Name Tag As Specified, or Equal	Clip-On Neck Tie As Specified, or Equal	Clip-On Neck Tie As Specified, or Equal	Watch Cap As Specified, or Equal	As Specified, or Equal	As Specified, or Equal Khaki Twill Trousers	As Specified, or Equal	Plastic Hat Cover for Sentry R-801 Pershing Uniform Cap	As Specified, or Equal	As Specified, or Equal Sentry R-801 Pershing Uniform Cap	As Specified, or Equal Rain Pants, Unisex	As specified, or Equal Raincoat	Tactical Polo, Long Sleeve	As Specified, or Equal	Tactical Pants As Specified, or Equal	Description	
	Rothco	GA-REL	RTUT	Broome	Broome	Rothco	VF	RTUT	Alboum		Keystone	Blauer	Petra Roc	Elbeco		Elbeco	5.11	Manufacturer	GALLS, LLC
	#60390	#OCSD-TB	#NP-SIL-CB	#90010	#90010	#5566	#PT62KH	#OCPA-LS	#CRCW/V		#NJDOC-HS	#9134	#LRC48C3	#K5144/K5145		#K5134/K5135	#74273	Style/Model#	
	50	50	50	50	50	50	150	150	50		50	30	50	30		120	20	Est. Qty.	
	EA	EA	EA	EA	EA	EA	EA	EA	EA		EA	EA	EA	EA		EA	EA	Unit of Meas.	
	\$ 4.50	\$ 18.75	\$ 7.00	\$ 4.00	\$4.00	\$ 3.00	\$ 25.25	\$ 46.00	\$3.75		\$59.50	\$ 136.00	\$52.50	\$ 44.50		\$ 40.50	\$ 37.50	Unit Price	
Intro Ado _l Offic	\$ 225.00 duced on ted on:	\$ 937.50: ution#:	\$ 350.00 Septem Septem 201800	200.000 ober 5, 20 ober 5, 20	\$ 200.00 = =	\$ 150.00	\$ 3,787.50	\$ 6,900.00	\$187.50		\$ 2,975.00	\$ 4,080.00	\$ 2,625.00	\$ 1,335.00		\$ 4,860.00	\$ 750.00	Total Price	Page 89 of 105

Page
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0 of
105

	\(\sqrt{35} \)	√34B ∕	√34A	✓33B	√33A /	✓32B	√32A /	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√30B	V30A	✓29B	729A	128	Res	-Pg:i.8- -/ Item #	-6
	Cargo Bag As Specified, or Equal	Sweat Pants As Specified, or Equal	Sweat Pants As Specified, or Equal	Pull-Over Sweat Shirt, Hooded As Specified, or Equal	Pull-Over Sweat Shirt, Hooded As Specified, or Equal	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Baseball Cap As Specified, or Equal	Gym Shorts As Specified, or Equal	Gym Shorts As Specified, or Equal	Crew Neck T-Shirt As Specified, or Equal	Crew Neck T-Shirt As Specified, or Equal	Tactical Belt As Specified or Equal	Leather Belt As Specified, or Equal	Description	
	Rothco	Jerzees	Jerzees	Jerzees	Jerzees	Jerzees	Jerzees	Sonet	Augusta	Augusta	Hanes	Hanes	5.11	DeSantis	Manufacturer	GALLS, LLC
SECTION I – LUMP S	#BG687	#973M - w/ lettering 50	#973M	#996M - w/ lettering	#996M	#562M - w/ lettering	#562M	#6677	#990 - w/ lettering	#990	#5180 - w/ lettering	#5180	#59405	#E22	Style/Model#	
UM TO	50	g 50	50	50	50	150	150	50	150	150	150	150	50	50	Est. Oty.	
OTAL (A	EA	EA	EA	EA	EA	EA	ΕA	ΕA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
– LUMP SUM TOTAL (Add Items 1-35):	\$ 17.85	\$ 15.00	\$ 11.25	\$ 22.25	\$ 18.30	\$ 16.75	\$ 9.25	\$ 9.00	\$ 12.75	\$ 8.80	\$ 13.50	\$ 6.00	\$ 29.00	\$ 19.50	Unit Price	
\$ 93,487d on: Adopte bon: Official Resolut	\$ 892.50 Se	\$750.00 eptembe eptembe 1800100	\$ 562.50 2018 5, 2018	\$ 1,112.50	\$ 915.00	\$2,512.50	\$ 1,387.50	\$ 450.00	\$ 1,912.50	\$ 1,320.00	\$2,025.00	\$ 900.00	\$ 1,450.00	\$ 975.00	Page 90 of 105 Total Price	

	1 49	√48 \	J 47	\ .	46	V _A S	44	1 43	142	、 4	<u>`</u>	4 0	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	_	\ \ 38	√ 37	_	\(\sqrt{36}\)	REAM	Pg:	i.8-7
As Specified, or Equal	Balaclava	Gloves As Specified, or Equal	Watch Cap As Specified, or Equal	As Specified, or Equal	As Specified, or Equal Raincoat	As Specified, or Equal	As Specified, or Equal Tactical Carrier	As Specified, or Equal Tactical Boots	Tactical Pants	l actical Outer Carrier As Specified, or Equal	As Specified, or Equal	Tactical Long Sleeve	Tactical Polo, Short Sleeve As Specified, or Equal	As Specified, or Equal	Tactical Polo, Long Sleeve	Stretch Fit Cap	As Specified, or Equal	Field Jacket with Liner	ON II - UNIFORMS FOR THE DEPA	Lest. Ur P. Item # Description	
Blackhawk		5.11	5.11	LawPro	GH Armor	GH Armor	Rocky	Tru-Spec	OII AIIIIOUI	GU A magnir	5.11		Elbeco	Elbeco	Under Armour		Rothco		KIMENT OF CORRECTION	Manufacturer	GALLS, LLC
#333002BK		#59354	#89250	#M703R	#PROX 3A	#TOC	#2173	#1062	#10 1 337	#DV550	#72194		#K5138	#K5148	#1259609		#8444		INS EMERGENCY I	Style/Model #	
36		36	36	36	36	36	36	36	(36	36	(36	36	36) \	36		CESPOR	Est. Qty.	i
EA		ΕA	EA	EA	EA	EA	EA	EA	ļ	ΕA	EA	ļ	ΕA	EA	ΕA	1	EA		S.	Meas.	:
\$ 22.25		\$ 49.00	\$ 11.60	\$ 36.00	\$ 560.00	\$ 168.00	\$ 79.00	\$ 35.25	\$ 100.00	\$ 168 00	\$ 52.50	+ 0).)0	\$ 39 95	\$ 43.75	\$ 21.40		\$ 59.85			Unit Price	
801. 001. Introduced Adopted or Official Res	on: 1: soluti	\$ 1,764.00 se	\$ 417.60 eptembe eptembe 1800100	\$ 1,296.065,20	\$ 20,160.00	\$ 6,048.00	\$2,844.00	\$ 1,269.00	÷ 0,048.00	\$ 6.048.00	\$1,890.00	1,100.20	\$1,438.20	\$ 1,575.00	\$ 770.40	•	\$2,154.60			Total Price	Page 91 of 105

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√61	SECTION	4 60	459	\ \frac{1}{20}	50	/57	<u> </u>	155	54	53		Reg	-Pg:i	i .8-8
61 Fleece Jacket As Specified, or Equal	DN III - UNIFORMS FOR TH	Belt Keepers As Specified, or Equal	Duty Belt As Specified, or Equal	As Specified, or Equal Tactical Holster	As Specified, or Equal Ballistic Helmet	As Specified, or Equal Ship Guarde	As Specified, or Equal Filhow Pads	As Specified, or Equal	Flight Suit As Specified, or Equal Knee Pads	Description				
Blauer	SECTION III - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS COMMUNITY	Galls	5.11	Tru-Spec	Tru-Spec	Safariland	Galls	Galls	Blackhawk	Damascus	Blackhawk	Tru-Spec	Manufacturer	GALLS, LLC
#4660	SECTION II- LUMP S	#NP091	#59505	#9035	#9030	#6004 SLS	#TE622	#TE222	#802600	#FP10	#808300	#2653	Style/Model#	
25	OT MUS	36	. 36	_ 36	36	36	36	36	. 36	36	36	. 36	Est. Qty.	
EA	TAL (Ad	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
\$106.50	LUMP SUM TOTAL (Add Items 36-60): 11 AUNITY	\$ 6.00	\$ 37.00	\$ 6.75	\$ 6.75	\$ 178.50	\$ 259.00	\$ 24.50	\$ 13.25	\$16.75	\$ 18.50	\$ 45.75	Unit Price	
Introduced on: S Adopted off: S Official Resolution#: 2	\$ 70,53.45,20° September \$ 20° 2018001007	\$ 216.00	\$ 1,332.00	\$ 243.00	\$ 243.00	\$ 6,426.00	\$ 9,324.00	\$ 882.00	\$ 477.00	\$ 603.00	\$ 666.00	\$1,647.00	Total Price	Page 92 of 105

	V 75	V 74	4 73	√72	+ 71	- 4/0	\ _{50}	- 6	160	1 67	V 65	\ 64	(00	Res	-Pg:i. Item#	.8-9
	Belt Keeper As Specified, or Equal	Aerosol Agent Case As Specified, or Equal	Handcuff Case As Specified, or Equal	Magazine Pouch As Specified, or Equal	Holster As Specified, or Equal	Duty Belt As Specified, or Equal	Magazine/Cuff Combo Pouch As Specified, or Equal	As Specified, or Equal	As Specified, or Equal	Holster As Specified, or Equal Double Stack Magazine Holder	Badge Case As Specified, or Equal	As Specified, or Equal	As Specified, or Equal	Parka As Specified, or Equal	Description	
SE	Duty Man	Heros Pride	Safariland	Safariland	Safariland	Law Pro	Aker	FOBUS	5.11	Safariland	Strong	Rocky	5.11	5.11	Manufacturer	GALLS, LLC
SECTION III LUMP S	#2311H	#LH228	#190	#77 HS	#6360	#LP672	#A519	#Z0344	#59166	#7367 7TS	#71300	#2090	#12002	#48001	Style/Model #	
UM TO	50	25	25	25	25	25	50	50	50	25	50	25	15	25	Est. Qty.	
ΓAL (Ad	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
[LUMP SUM TOTAL (Add Items 61-75):	\$ 4.75	\$ 20.75	\$ 29.50	\$ 32.50	\$ 179.00	\$ 52.50	\$ 49.50	\$ 21.50	\$ 21.00	\$ 95.50	\$ 9.00	\$ 107.50	\$ 72.50	\$ 184.00	Unit Price	
\$ 20,55 20,56 Introduced on: Adopted on: Official Resolu	\$ 237.50 #: 20	5 5 8.7 eptembe eptembe	\$ 737.5 \$ 2018 5, 2018	\$ 812.50	\$ 4,475.00	\$ 1,312.50	\$ 2,475.00	\$ 1,075.00	\$ 1,050.00	\$ 2,387.50	\$ 450.00	\$ 2,687.50	\$1,087.50	\$4,600.00	Total Price	Page 93 of 105

s-SECTIO	9ALLS, LLC 8 Item # Description Manufacturer 9 SECTION IV - UNIFORMS FOR THE OFFICE OF THE FIRE MARSHAL	GALLS, LLC Manufacturer F THE FIRE MARSHAI	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Page 94 of 105 Total Price
R 76	Trousers, Class A As Specified, or Equal	RTUT	#OCSD-FM-P	24	EA	\$ 97.00	\$ 2.328.00
777	Long Sleeve Shirt, Class A As Specified, NO EXCEPTIONS	RTUT	#OCSD-FM-LS	24	ΕA	\$ 66.50	\$ 1.596.00
√ 78	Short Sleeve Shirt, Class A			2	j ►		
$\sqrt{79}$	Hat, Members	RTUT	#OCSD-FM-SS	24	ΕA	\$ 72.50	\$ 1,740.00
\	As Specified, or Equal	Keystone	#OCSD-FM-H	6	EA	\$ 119.00	\$ 714.00
√ 80	Duty Belt As Specified, or Equal	Desantis	#F21	6	ΕA	\$ 22.00	\$ 132 00
√ ₈₁	Tactical Belt	P. & CHITCH	11 11/4/1	1			
×25	As Specified, or Equal	Desantis	#N17	6	EA	\$ 45.00	\$ 270.00
<u> </u>	As Specified, or Equal	5.11	#59405	∞	EA	\$ 30.00	\$ 240.00
√83 '	Clip-On Neck Tie As Specified, or Equal	0 0	#44014	5	П >	1	
√ ₈₄	Double Pin Clutch Back Name Tag	Comme Discourse	= - C C F C	i	ļ	÷ 1.50	¥ 01.00
. 85	As Specified, or Equal	Blackinton	#J5	6	EA	\$ 10.50	\$ 63.00
\	As Specified, or Equal	Strong	#75500	6	EA	\$ 12.50	\$ 75.00
√86	Tactical Boots					T I	
√ ₈₇	Boots	Danner	#43003	4	PK	\$ 176.00	\$ 704
/88 8	As Specified, or Equal	Bates	#22233	4	PR	\$ 67.50	\$ 270.00mbe
\	As Specified, or Equal	Merrell	#J455335	6	EA	\$ 127.00	\$ 762.00
√89	Coat			`	j -	•	
	,	NIOI	11 COD 1111-9	(ļ	÷ 0.10.00	cedio

	£102B	√102A /	√101B /	√ 101A	√ 100 /	/ 99	<u>\</u>	797	/ 96	√95 ✓	/ 94	\ 93	J92 /	<u></u>	Res-	g:i.8	3-11
	Sweatshirt, Hooded As Specified, or Equal	Sweatshirt, Hooded As Specified, or Equal	Sweatshirt, Crew Neck As Specified, or Equal	Sweatshirt, Crew Neck As Specified, or Equal	Rain Pants As Specified, or Equal	Short Sleeve Polo Shirt As Specified, or Equal	As Specified, or Equal	Long Sleeve Performance Tee, Women's As Specified, or Equal	Windbreaker Vest, Women's As Specified, or Equal	M-65 Field Jacket As Specified, or Equal	Duty Jacket As Specified, or Equal	Heavy Winter Coat As Specified, or Equal	Medium Weight Coat As Specified, or Equal	High Visibility Parka As Specified, or Equal	3 in 1 Parka As Specified, NO EXCEPTIONS	Description	
	Carhartt	Carhartt	Carhartt	Carhartt	Blauer	5.11	5.11	Under Armour	5.11	Rothco	5.11	Blauer	Blauer	5.11	5.11	Manufacturer	GALLS, LLC
	#100617	#100617	#100620	#100620	#9134	#71049	#72049	#1248196	#65001	#844	#48153	#9860-60	#9820.60	#48073	#48001	Style/Model#	
	18	18	18	18	6	48	36	6	6	∞	6	6	6	14	4	Est. Qty.	
	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
	\$ 72.00	\$ 63.00	\$ 48.00	\$ 45.00	\$ 139.50	\$ 37.25	\$ 47.50	\$ 27.50	\$ 59.75	\$ 65.75	\$ 262.00	\$ 299.00	\$ 355.00	\$ 235.50	\$ 215.50	Unit Price	
Introduc Adopted Official	\$ 1,296. (1) on:	\$ 1,134.00 Se ion#: 20	\$ 864.00 ptember ptember 1800100	\$ 810.09, 2018 5, 2018	\$ 837.00	\$ 1,788.00	\$ 1,710.00	\$ 165.00	\$ 358.50	\$ 526.00	\$ 1,572.00	\$ 1,794.00	\$ 2,130.00	\$3,297.00	\$ 862.00	Total Price	Page 95 of 105

	√110	V 109	108	107	107	$\sqrt{106}$	$\sqrt{105}$	∕ Res∕ 104	g/Item#	8-12
	Watch Cap As Specified, or Equal	As Specified, or Equal PDU Short Sleeve Shirt, Class A	As Specified, or Equal Turtleneck	Heavy Weight T-Shirt As Specified, or Equal Mock Turtleneck	Description					
SECT	Rothco	5.11	5.11	5.11	5.11	Blauer	Blauer	Gildan	Manufacturer	GALLS, LLC
SECTION IV- LUMP SUM TOTAL (Add Items 76-110):	#5566	#74427	#74426	#72073	#71037	#8100X	#8110X	#G2000	Style/Model#	
M TOT	12	48	36	48	36	18	18	36	Est. Qty.	
AL (Add	EA	EA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
Items 76-110):	\$ 9.00	\$ 67.50	\$ 67.50	\$ 67.50	\$ 67.50	\$ 31.00	\$ 31.00	\$ 22.50	Unit Price	
\$ 43,559.50	\$ 108.00	\$ 3,240.00	\$ 2,430.00	\$ 3,240.00	\$ 2,430.00	\$ 558.00	\$ 558.00	\$ 810.00	Total Price	Page 96 of 105

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

	114		113		112		111
	Watch Cap As Specified or Equal	As Specified, or Equal	Name Plate	As Specified, or Equal	Garrison Belt	As Specified, or Equal	Clip-On Neck Tie
	Pacific Headwear	RTUT	Cesames	DeContic		Sam Broome	
	#621K	#NP-SIL-CB	11.12.2	#E22		#45015	
	100	100		100		100	
	ΕA	EA	!	ΕA		EA	
	\$4 00	\$ 7.00	÷ 12.29	\$ 10 < 0		\$ 5.00	
Introduced Adopted on Official Res	ı:	S	epter epter 201800	nbe	r 5,	\$ 500.002018	3

	123	122	121	120	113	110	117	116		Pg:i.8-1 Item #	3
	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	Sweat Pants As Specified, or Equal	As Specified, or Equal	Gym Shorts As Specified, or Equal	As Specified, or Equal	Long Sleeve Khaki I will Shirt As Specified, or Equal	Rain Coat, Reversible, Unisex As Specified, or Equal	Field Jacket with Liner As Specified, or Equal	Baseball Cap As Specified, or Equal	Description	
SECTI	Jerzees	Jerzees	Sanmar	Augusta	VF	RTUT	Blauer	Rothco	Sonet	Manufacturer	01118110
SECTION V – LUMP SUN	#562M	#973	#5180	#990	#PT62KH	#OCPA-LS	#26990	#8444	#6677	Style/Model#	
A TOTA	50	50	50	50	100	100	50	50	150	Est. Qty.	
L (Add I	EA	EA	EA	EA	EA	ΕA	ΕA	EA	EA	Unit of Meas.	
MP SUM TOTAL (Add Items 111-123):	\$ 9.25	\$ 15.00	\$ 13.50	\$ 12.75	\$ 25.25	\$ 46.00	\$ 117.50	\$ 59.50	\$ 9.00	Unit Price	
\$ 23,400.00	\$ 462.50	\$ 750.00	\$ 675.00	\$ 637.50	\$ 2,525.00	\$ 4,600.00	\$ 5,875.00	\$ 2,975.00	\$ 1,350.00	Page 97 of 105 Total Price	

	$\sqrt{126}$	$\begin{array}{c} \checkmark 124 \\ \checkmark 125 \end{array}$	SECT
Class B As Specified, or Equal	As Specified Long Sleeve Shirt with Open Style Collar,	Trousers, Polyester / Wool As Specified, or Equal Long Sleeve Shirt, Class A	SECTION VI - CLASS A & B UNIFORMS FOR THE SHERIFF'S OFFICE /
RTUT	RTUT	RTUT	Œ SHERIFF'S OFF
#OCSD-LSO	#OCSD-LS	#OCSD-PS	ICE
_ 60	_ 60	- 60	
EA	EA	EA	
\$ 74.50	\$ 74.50	\$ 110.00	
\$4,470.00 on: Adopted on: Official Resolu	S∈	\$ 6,600.00 ber 5,000 ber 5	2018 2018

.8-14		GALLS, LLC		1		F	Page 98 of 105
g, Item#	Description	Manufacturer	Style/Model#	Est. Oty.	Unit of Meas.	Unit Price	Total Price
¥127	Short Sleeve Shirt with Open Style Collar,						
Res	Class B						
F	As Specified, or Equal	RTUT	#OCSD-SS	60	EA	\$ 79.00	\$ 4,740.00
√ 128	Dress Blouse, Honor Guard Only						
`	As Specified, or Equal	RTUT	#OCSD-DB	10	ΕA	\$ 449.00	\$ 4,490,00
\checkmark 129	Trousers, Polyester / Wool,						
	Honor Guard Only						
\	As Specified, or Equal	RTUT	#OCSD-PW	10	EA	\$ 120.00	\$ 1,200.00
√ 130	Dress Hat						
\	As Specified, or Equal	Keystone	#OCSD-H	60	EA	\$ 66.00	\$ 3,960.00
√ 131	Hat Cover, Reversible, Unisex						
\	As Specified, or Equal	Blauer	#107	60	ΕA	\$ 10.00	\$ 600.00
√132	Winter Coat, Unisex						
	NO EXCEPTIONS	Blauer	#9820-60	60	EA	\$ 354.00	\$ 21,240.00
		SECTION OF THE PROPERTY OF THE	SECTION VI I IIMD SIIN		T LL LL L	134 132)) 1 1 1 1 2
			OIL AT- MOINT POTA	LICIA	L (Auu Is	WILL DOME TO FATE (And Items 124-132);	♦ 51.//0.00

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	SECTION VII - CLASS A & B ACCESSORIES FOR THE SHERIFF'S OFFICE
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	$\sqrt{138}$	137	$\sqrt{136}$	135	$\sqrt{133}$ $\sqrt{134}$
As Specified, or Equal	As Specified, or Equal Aerosol Case	As Specified, or Equal Sliding "D" Rings	As Specified, or Equal Shoulder Strap	As Specified, or Equal Leather Duty Belt	Tie Bar As Specified, or Equal Leather Belt
Gould and Goodrich	Gould and Goodrich	Gould and Goodrich	Gould and Goodrich	DeSantis	Garel
#B681	#B99D	#B99BW	#B59FL	#E26	#OCSD-TB-RH
60	60	60	60	60	60
EA	EA	EA	EA	EA	EA
\$ 28.50	\$ 11.00	\$ 43.00	\$ 63.75	\$ 24.00	\$18.75
\$ 1,710.00 do Adopted on Official Reso	\$ 660.00 on: :	\$ 2,580. Gen Septem 201800	\$ 3,825.05, 20 ber 5, 20	\$ 1,440.00	\$ 1,125.00

SECTIO			144	143	142	∠ 141	Rest	Pg:i.8	8-15
SECTION VIII - CI ASS C & D IINTEODMS EOD THE SHEDTER'S OFFICE		As Specified, or Equal	As Specified, or Equal Badge Wallet Case	As Specified, or Equal Relt Keeners	As Specified, or Equal Radio Holder with Swivel Belt Loop	As Specified, or Equal Key Strap with Flap	As Specified, or Equal Double Magazine Case		
deel Sieeldens ent.	SECTION	Strong	Duty Man	MU	Gould and Goodrich	Gould and Goodrich	DONH	Manufacturer	GALLS, LLC
f	SECTION VII – LUMP SUM	#75500	#2321UH	#74994	#B72	#B629	#CAZ-BW	Style/Model#	
	I TOTA	60	60	60	60	60	60	Est. Qty.	
	L (Add I	EA	EA	EA	EA	EA	EA	Unit of Meas.	
	JMP SUM TOTAL (Add Items 133-144):	\$ 12.50	\$ 5.00	\$ 35.00	\$ 14.00	\$ 36.25	\$ 31.50	Unit Price	
	\$ 19,395.00	\$ 750.00	\$ 300.00	\$ 2,100.00	\$ 840.00	\$ 2,175.00	\$ 1,890.00	Total Price	Page 99 of 105

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CLASS C & D UNIFORMS FOR THE S
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	~ 150	√149 /	√148 /	√147 /	√146 \	√145 /
	NO EXCEPTIONS	Long Sleeve Polo Shirt, Class D NO EXCEPTIONS	Short Sleeve Polo Shirt, Class D NO EXCEPTIONS	BDU Short Sleeve Shirt, Class C NO EXCEPTIONS	BDU Long Sleeve Shirt, Class C NO EXCEPTIONS	BDU Pant, Class C NO EXCEPTIONS
	Tru-Spec	Elbeco	Elbeco	Blauer	Blauer	Blauer
	#1392	#K5148	#K5138	#8713X	#8703X	#8810X
	100	100	100	100	100	100
	EA	EA	EA	EA	EA	EA
	\$ 46.75	\$ 45.25	\$ 41.50	\$ 49.25	\$ 58.25	\$ 86.00
Introduce Adopted c Official Re	\$ 4,675.00: 00: solution	\$ 4,525.00 Sept #: 2018	\$ 4,150.	\$ 4,925 % % 18	\$ 5,825.00	\$ 8,600.00

Item# Description Item# Description Watch Cap As Specified, or Equal Blauer Sonet Sonet Blauer 6677 Blauer Blauer 8100X	# Description Manufacturer S: Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Baseball Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet Sonet As Specified, or Equal Baseball Cap As Specified, or Equal Baseball Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet Blauer		
# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet As Specified, or Equal Sonet	# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Baseball Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet Sonet	50	\$0
# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet	# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Baseball Cap As Specified, or Equal Sonet	100	100
# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Blauer Blauer	# Description Manufacturer Watch Cap As Specified, or Equal Watch Cap As Specified, or Equal Blauer Blauer	100	100
# Description Manufacturer Watch Cap As Specified, or Equal Blauer	# Description Manufacturer Watch Cap As Specified, or Equal Blauer	100	100
# Description Manufacturer	# Description Manufacturer	100	100
		Est. Qty.	Est. Qty.

	√160	<u>√</u> 5159	√158 \	√157 /	√156	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>√</u> 54
	Flashlight Holder As Specified, or Equal	Aerosol Case As Specified, or Equal	Belt Keeper As Specified, or Equal	Radio Case As Specified, or Equal	Double Magazine Case As Specified, or Equal	Handcuff Case As Specified, or Equal	Nylon Duty Belt As Specified, or Equal
SECTION	Bianchi	Uncle Mikes	Galls	Galls	Galls	Galls	Galls
SECTION IX – LUMP SUM TOTAL (Add Items 154-160):	25270	NP636	NP091	NP496	NY242	NY241	NY092
UM TOTA	60	60	60	60	60	60	60
L (Add)	ΕA	EA	EA	EA	EA	EA	ΕA
(tems 154-160):	\$ 20.50	\$ 13.00	\$ 6.00	\$ 18.00	\$ 12.00	\$ 9.00	\$ 28.00
\$ 6,390.00 Introduced on: Adopted on: Official Resoluti	\$ 1,230.00 ss so on #:	\$ 780.00 ptembe ptembe 1800100	\$\\ 360.00 \\ 5, 2018 \\ 5, 2018 \\ 7	\$ 1,080.00	\$ 720.00	\$ 540.00	\$ 1,680.00

SECTION IX - CLASS C & D ACCESSORIES FOR THE SHERIFF'S OFFICE

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	4173	/172	/171	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	169	/168	/167	V 166	/165	/164	√163	/ 162	161	SECTIO	Item#
	Pants NO EXCEPTIONS	Tactical Pants As Specified, or Equal	Tactical Pants As Specified, or Equal	Tactical Pants, Class D As Specified, or Equal	Men's Cotton Pique Sport Shirt As Specified, or Equal	Women's Blazer As Specified, or Equal	Men's Blazer As Specified, or Equal	Sweater, Crew Neck As Specified, or Equal	Fleece Lined V-Neck Zip Front Sweater As Specified, or Equal	Long Sleeve Polo Shirt, Police Academy NO EXCEPTIONS	Short Sleeve Polo Shirt, Police Academy NO EXCEPTIONS	Long Sleeve Polo Shirt, Communications/ Emergency Management NO EXCEPTIONS	Short Sleeve Polo Shirt, Communications/ Emergency Management NO EXCEPTIONS	SECTION X - OTHER UNIFORMS & ACCESSORIES FOR THE SHERIFF'S OFFICE	Description
	VF Imagewear	5.11	Blauer	Propper	Galls	Edwards	Edwards	Cobmex	Cobmex	Elbeco	Elbeco	Elbeco	Elbeco	ES FOR THE SHERI	Manufacturer
	PT62KH	74369	8823	F52525	SW484	JA809	8010	8083	2020	K5138	K5138	K5148	K5138	FF'S OFFICE	Style/Model#
	60	60	60	60	50	25	25	60	75	75	75	75	75		Est. Oty.
	EA	ΕA	ΕA	ΕA	EA	Ε A	ΕA	EA	EA	EA	ΕA	ΕA	EA		Unit of Meas.
	\$ 19.50	\$ 57.50	\$ 75.50	\$ 32.00	\$ 18.50	\$ 49.00	\$ 49.00	\$ 41.50	\$ 88.50	\$ 43.75	\$ 40.00	\$ 43.75	\$ 40.00		I Unit Price
Introduced on: Adopted on: Official Reso]	3,450.00 Septem	4,530.00 er 5, 20 ber 5, 20	ļ	\$ 925.00	\$ 1,225.00	\$ 1,225.00	\$ 2,490.00	\$ 6,637.50	\$ 3,000.00	\$ 3,000.00	\$ 3,281.25	\$ 3,000.00		Page 101 of 105 Total Price

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/187a	√186b '	√186a /	√185 <u> </u>	V184	√183 /	J 182	√ 181 ∕	√180 /	√179 /	/178	/177	\(\sigma 176\)	√175 /	V 174	/Item#
Cap As Specified, or Equal	Knit Cap As Specified, or Equal	Knit Cap As Specified, or Equal	Waterproof ECWCS Trousers NO EXCEPTIONS	Micro Fleece Jacket Liner NO EXCEPTIONS	Waterproof ECWCS Parka NO EXCEPTIONS	Bike Patrol Shoe As Specified, or Equal	Bike Patrol Jacket, Men's As Specified, or Equal	Bike Patrol Pants, Men's As Specified, or Equal	Bike Patrol Polo, Men's As Specified, or Equal	Rain Pants, Unisex NO EXCEPTIONS	Belt As Specified, or Equal	Tactical Boots As Specified, or Equal	Tactical Boots As Specified, or Equal	Tactical Boots As Specified, or Equal	Description
Sonet	Rothco	Rothco	Tru-Spec	Tru-Spec	Tru- Spec	Haix	5.11	5.11	5.11	Blauer	5.11	Danner	Danner	Danner	Manufacturer
6530	8492	8492	2046	2434	2027	300101	45801	45502	71322	9134	59405	43027	43035	24305	Style/Model #
30	30	30	30	30	. 30	10	30	30	30	60	60	50	50	50	Est. Qty.
EA	ΕA	EA	EA	EA	EA	PR	EA	EA	EA	EA	EA	ΕA	ΕA	ΕA	Unit of Meas.
\$ 17.50	\$ 7.50	\$ 12.00	\$ 54.50	\$ 24.50	\$ 89.50	\$ 142.00	\$ 148.50	\$ 76.00	\$ 53.00	\$ 136.00	\$ 29.00	\$ 144.00	\$ 188.00	\$ 152.00	Unit Price
\$ 525.00 on:	\$ 225.00 s s s	\$ 360.00 ember 5	\$ 1,635.00 20 20 20 20 20 20 20 20 20 20 20 20 2	\$ 735.00	\$ 2,685.00	\$ 1,420.00	\$ 4,455.00	\$ 2,280.00	\$ 1,605.00	\$ 8,160.00	\$ 1,740.00	\$ 7,200.00	\$ 9,400.00	\$ 7,600.00	Total Price

Introduced on: September 5, Adopted on: September 5, Official Resolution#: 2018001007

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	⁷ 200	/199	198	/197	/ 196	√195 /	/	193	192	/191	/ 190	√189 	√188 ✓	/187b /	-Pg:i.8- /Item#
	Pullover Sweatshirt As Specified, or Equal	Hooded Sweatshirt, Full Zip As Specified, or Equal	Short Sleeve Sport T-Shirt As Specified, or Equal	Long Sleeve Sport T-Shirt As Specified, or Equal	Job Shirt, 1/4 Zip As Specified, or Equal	Poplin Shirt with Collar, Women's, Long Sleeve As Specified, or Equal	Oxford Shirt, Men and Women, Long Sleeve As Specified, or Equal	Jacket As Specified, or Equal	Parka As Specified, or Equal	Mid Weight Jacket NO EXCEPTIONS	Rapid Assault Shirt As Specified, or Equal	Long Sleeve Performance Polo Shirt As Specified, or Equal	Short Sleeve Performance Polo Shirt As Specified, or Equal	Cap As Specified, or Equal	Description
	Sport Tek	Gildan	Sport Tek	Sport Tek	5.11	Port Authority	VF Imagewear	5.11	5.11	5.11	5.11	Propper	Propper	Sonet	Manufacturer
	ST290	18600	ST450 LS	ST450LS	72314	LW100	SR70LB	48112	48001	48026	72194	F5315	F5341	6530	Style/Model#
	75	100	75	75	100	100	100	25	25	50	50	50	50	30	Est. Qty.
	ΕA	EA	EA	EA	ΕA	EA	EA	ΕA	ΕA	ΕA	ΕA	EA	ΕA	ΕA	Unit of Meas.
	\$ 45.50	\$ 23.50	\$ 12.50	\$ 13.50	\$ 54.75	\$ 21.00	\$ 22.50	\$ 203.50	\$ 197.25	\$ 67.50	\$ 46.25	\$ 38.50	\$ 34.50	\$ 8.50	Unit Price
ed c	\$ 3,412.50	\$ 2,350.00pten	\$ 937.50 pber 5,	\$ 1,012.50	\$ 5,475.00	\$ 2,100.00	\$ 2,250.00	\$ 5,087.50	\$ 4,931.25	\$ 3,375.00	\$ 2,312.50	\$ 1,925.00	\$ 1,725.00	\$ 255.00	Page 103 of 105 Total Price

Introduced on: September 5, 2018
Adopted on: September 5, 2018
Official Resolution#: 2018001007

As Specified, (√204 Agen / As Sp			Res 201 Soft S As Sp		3-20
Fleece Pants As Specified, or Equal	Performance Short As Specified, or Equal	Hooded Jacket, Full Zip As Specified, or Equal	Agent Jacket As Specified, or Equal	As Specified, or Equal	As Specified, or Equal	Soft Shell Jacket As Specified, or Equal Tactical Response Tacket	Description	
Sport Tek	Gildan	Sport Tek	Galls	5.11	5.11	Port Authority	Manufacturer	GALLS, LLC
#ST237	#G46S	#JST50	#JX778	#48099	#48016	#J317	Style/Model #	
75	100	75	100	100	100	75	Est. Qty.	
EA	EA	EA	EA	EA	EA	EA	Unit of Meas.	
\$ 29.00	\$ 12.50	\$ 53.00	\$ 44.50	\$ 107.50	\$ 60.50	\$ 48.50	Unit Price	H
\$ 2,175.00	\$ 1,250.00	\$ 3,975.00	\$ 4,450.00	\$ 10,750.00	\$ 6,050.00	\$ 3,637.50	Total Price	Page 104 of 105

SECTION XI - UNIFORM PATCHES FOR THE SHERIFF'S OFFICE

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

\$ 158,915.00

#59340

150

EΑ

\$ 24.00

\$ 3,600.00

As Specified, or Equal

	210	209
	Star Badge Patch As Specified	Shoulder Patch As Specified
SECTION XI- LUN	Silking	Silking
XI- LUMP SUM TOTAL (Add Items 209-210)	300	300
(Add	EA	EA
[tems 209-210]:	EA \$ 2.00	\$ 2.00
\$ 1,200.00 Sept	\$600 .00 ember 5, ember 5,	\$ 600.00 2018 2018

Introduced on: Adopted on: Official Resolution

Discount Percentage (%) for Uniforms (NOT LESS THAN)
As Specified

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

GALLS, LLC

10

Page 105 of 105
% Discount
(NOT LESS
THAN)

Introduced on: September 5, 2018 Adopted on: September 5, 2018 Official Resolution#: 2018001007

%



August 3, 2018

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

Re: Ocean County Uniform Bid- Clarification

Ms. Van Lenten:

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

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

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

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

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

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

Thank you,

Tiffany Brewer

Sr. Manager, Contract Compliance

Galls, LLC



August 15, 2018

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

Re: Ocean County Uniform Bid-Clarification

Dear Mr. Mulligan:

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

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

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

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

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

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

Thank you,

Tiffany Brewer

Sr. Manager, Contract Compliance

Galls, LLC

ACTION UNIFORM CO., LLC

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

	<u>.</u>	4114	\ 113	\(\) 112	4111
	As Specified or Equal	As Specified, or Equal	As Specified, or Equal Name Plate	As Specified, or Equal Garrison Belt	Clip-On Neck Tie
	P. H	740	UCSANTIS	12/6011	٥
A _C -	129	(ustom)	2822	410115	
	100	100	100	100	
	ΕA	EA	ΕA	EA	
	\$ (0.00	\$ 10.00	\$ 10.00	\$ 5.00	S
Introduce Adopted Official R	Solution:	\$ 1000 s	epternb	oer (20 007)	18 18

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As Specified, or Equal	As Specified, or Equal Long Sleeve Crew Neck Sweat Shirt	As Specified, or Equal Sweat Pants	As Specified, or Equal Crew Neck T-Shirt	As Specified, or Equal Gym Shorts	As Specified, or Equal Khaki Twill Trousers	As Specified, or Equal Long Sleeve Khaki Twill Shirt	As Specified, or Equal Rain Coat Reversible Unisex	As Specified, or Equal Field Jacket with Liner	Description
JU200	JUlzee	HAVES	it of usta	70	UF-STSCK	Perhade	Rothso	Flex Fit	Manufacturer
562M	473m	S/80W	927	H772950	STSCh	47974	1448	(67)	Style/Model#
50	50	50	50	100	100	50	50	150	Est. Qty.
EA	EA	EA	EA	EA	EA	EA	EA	EA	Unit of Meas.
\$ /5.00	\$ 19.00	\$ /4,00	\$ 14.00	\$ 37.00	\$ 37.00	\$000	8 53 °s	\$	Unit Price
\$950.00	\$ 950,00	\$ 700.00	\$ 700.00	\$ 3200.00	\$ 3200.00	\$ 4400.00	\$ 2950.00	\$ 1200.00	Total Price

SECTION V - LUMP SUM TOTAL (Add Items 111-123):

	,	126	126	SECT. 124
	Class B As Specified, or Equal	Long Sleeve Shirt, Class A As Specified Long Sleeve Shirt with Open Style Collar	As Specified, or Equal	SECTION VI - CLASS A & B UNIFORMS FOR THE SHERIFF'S OFFICE 124 Trousers, Polyester / Wool
				HERIFF'S OFFICE
	6	6	6	
	60	60	60	
	EA	EA	EA	
	69	6	\$	
	\$	€	⇔	
Adopte	ced on: d on: Resolution	Sep	tembe tembe 300100	or 5, 2018 er 5, 2018 07

ACTION UNIFORM CO., LLC

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		208	207	206	205	!	204	203	707	R	es 201	-Pg:i
	As Specified, or Equal	As Specified, or Equal Tactical Glove	As Specified, or Equal Fleece Pants	Performance Short	Hooded Jacket, Full Zip As Specified, or Equal	As Specified, or Equal	As Specified, or Equal Agent Tacket	Soft Shell Jacket	As Specified, or Equal	As Specified, or Equal	Soft Shell Jacket	Description
SECTION												Manufacturer
SECTION X – LUMP SUN												Style/Model#
A TOTA	150	75	100	ò	75	100	100	0	100	75		Est. Oty.
L (Add I	EA	EA	EA	ΕA	i t	ΕA	EA	ţ	FΔ	ΕA		Unit of Meas.
JMP SUM TOTAL (Add Items 161-208):	€>	5-9	69	9	9		59	e	A	€9		Unit Price
<i>↔</i>	₩.	€	60	64	•	-	\$	6	A ·	\$		Total Price

SECTION XI - UNIFORM PATCHES FOR THE SHERIFF'S OFFICE

		i i	1 210	$\sqrt{209}$
		As Specified	As Specified Star Badge Batch	Shoulder Patch
	SECTION XI- LUMP SUM TOTAL (Add Items 209-210):	Action Cuctom 300 EA \$ 2.00	Achon Custom 300 EA \$ 2.00	
Introduced on: Adopted on: Official Resolution	\$ 200 Secont 200	6 C C C Pember Pember 1800100	\$ 6 CC 20 CC	18 18



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Rescinding Contract B2018-08, Item No. 1A for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS from MB and Companies, Inc. d/b/a Cross Country as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Petrochoice, LLC for Item No. 1A, the next lowest qualified bidder.

Official Resolution#				2018001008					
Meeting Date				09/05/2018					
Introduced Date	,		09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item									
CAF#									
Purchase Req. #			B2018-08						
Result			Adopted						
FREEHOLDER	PRES. SALANDER			SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines 🗸				~	~				
Kelly	~		~		~				
Vicari		~							

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

RESOLUTION

September 5, 2018

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

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

WHEREAS, the County Purchasing Agent has requested Contract B2018-08, Item No. 1A awarded to MB and Companies, Inc. dba Cross Country be rescinded as vendor can no longer honor their contract pricing; and

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

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

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

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

PRICE SCHEDULE

Item		Est.	Unit of		
, #	Description	Qty.	Meas.	Unit Price	Total Price
1A	Antifreeze, Heavy Duty, Final Charge Global Extended Life <u>OR</u> Peak Global HD Final Charge ELC # FXAOB1, NO SUBSTITUTIONS, Virgin Stock, Concentrated, 55 Gallon Drum			\$74810	\$ 8474.00
	Brand: Peak Five Change Global Ele, Part#: FXA OBI	ecolor.	taute	. ,	
√ 1B	Antifreeze, Heavy Duty, Final Charge Global Extended Life OR Peak Final Charge Glob ELC #- FXAOBO, NO SUBSTITUTIONS, Virgin Stock, Concentrated, Bulk Delivery Brand: Peak Final Charge Global & Part#: FXA OBC	2,000 [LC, (Coxed	GAL entrate	\$ <i>H</i> .45	\$ 78,400,00
$ \sqrt{2} $	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, OR Peak Final Charge 50/50 Global ELC #FXAOB3, MUST BE COMPATIBLE WITH ITEM 1A ABOVE, NO SUBSTITUTIONS, Virgin Stock, 1 Gallon Container Brand: Peak Final Charge Global ELC Part#: FXAOB3 = Concentrate)	42 50/50	CONT	\$ 8.35	\$ 350.70
√ _{3A}	Engine Oil, Diesel, Mobil Delvac 1300 Super Extra High Performance 15W-40 OR Chevron DELO 400 SDE 15W-40 #222290, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery Brand: ### Divaci Substitution Part#:	3,900		\$ 8.14	\$31,744.°°



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Rescinding Contract B2017-153, Item No. 146 for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOOD, AND KITCHEN SUPPLIES from Country Clean, Inc. as the vendor can no longer honor their contract pricing. Recommendation is made to enter into an Amendatory Contract with Mivila Foods for Items No. 146, the next lowest qualified bidder.

Official Resolution#			20	180	010	009			
Meeting Date				09/05/2018					
Introduced Date	,		09	/05	/20	18			
Adopted Date			09	/05	/20	18			
Agenda Item			i-1	0					
CAF#									
Purchase Req. #	#		B2017-153						
Result			Ad	opt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines	~			~	~				
Kelly	~		~ ~						
Vicari		~							

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUST BE ON ALL. Res-Pg:i.10-2
PAPERS, DOCUMENTS, INVOICES, VOUCHERS

NO. BOOLT - 153

RESOLUTION

September 5, 2018

WHEREAS, on October 31, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES for the County of Ocean; and

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

WHEREAS, the County Purchasing Agent has requested Contract B2017-153, Item No. 146 awarded to Country Clean, Inc. be rescinded as vendor can no longer honor their contract pricing; and

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

- 1. The aforementioned Resolution and Contract dated December 20, 2017; awarding Item No. 146, to Country Clean, Inc. is hereby rescinded.
- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with the next lowest qualified bidder namely, MIVILA FOODS for Item No. 146.
- 3. Payments for the materials acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 4. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
- 5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-153.
- 6. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Election Board, Extension Service, Fire/First Aid Training Center, Human Services, Juvenile Services, Parks Department, Prosecutor, Security, Sheriff's Office and Mivila Foods, the successful bidder.

MIVILA FOODS

Page 29 of 35

Item		Proposed Brand/	Est.	Unit of	Unit	S
#	Description	Packaging	Qty.	Meas.	Price	Total Price
138a	Heavy Weight Table Cloth, 72" x	8. 8				
	120", 100% Polyester, Stain and		4			
	Wrinkle Resistant, One (1) Piece	Linen Tablecloth Br	ancl			
	Seamless, Edges: Folded and	10 XI20				
	Hemmed, Color: Davy Royal Blue	ICOUNT	4	EA	\$37,85	\$159,40
√138b	Heavy Weight Table Skirt to match		and			
	Table Cloth, 21' x 39", Polyester	14 Feet Long x30 In	ches Hi	gh		
	with Velcro Connect, Color: Nevy Ro	SUL I COUNT	2	EA	\$ 39,85	\$ <i>79,70</i>
139	Heavy Weight Table Cloth, 72" x	VISIVE			7.0	
	120", 100% Polyester, Stain and	4	,	,		
	Wrinkle Resistant, One (1) Piece	LinenTablecloth Bra	nd			
	Seamless, Edges: Folded and	70X120			20.5	
,	Hemmed, Color: Black	1 COUNT	4	EA	\$59,85	\$ 159,40
√ 140	6" heavy duty paper plates,				70.00	1/1
	(500/case)	Dixie 1000/5.82"	3	CASE	<u>\$38,40</u>	\$ 116,70
141	9" heavy duty paper plates,	Smith Lee			00 -	012 00
	(500/case)	500/9"	8	CASE	\$26,35	\$ 210,80
142	9" Laminated Styrofoam Plates,	Dart			_	
	Fonda, or equal (1,000/case)	500/9"	3	CASE	\$27,90	\$ 83,70
143	Sheet Pan Liners, (1,000/case)	Norpak 1000ct	2	CASE	\$33,25	\$66,50
144	Paper Dinner Napkins, Scott, or	Lagovo Brand				
	equal 8"x 8" (NOT dispenser	15x17	•			
	napkins) (750/package, 8/case)	20 PACKS PERCASE	_11	CASE	\$44,50	\$ 489,50
145	Seal Wrap, Clear Plastic, Reynolds,	Embassy				
	or equal, 18" x 2,000' roll	18" x 2000' Roll	5	ROLL	\$ 12,85	\$C4,25
1 46	Aluminum Foil, Heavy Duty	in			70700	
7 110	Reynolds #625, or equal (18" x	Crystal				_
	1000' roll)	18" X 1000'Roll	7	ROLL	\$ 41,00	\$ 287,00
147	Muffin Liners, Medium	Hosmaster				
	(500/pkg., 20pkgs./case)	4.5" 2dsacct	1	CASE	\$49,85	\$ 49,85
148	Plastic Forks, Heavy Duty, White	Ambrance	-			
140	(1,000/case)	10000	11	CASE	\$ 16,05	\$176,55
149	Plastic Teaspoons, Heavy Duty,	Ambiance				
1112	(1,000/case)	100001	14	CASE	\$16,05	\$ 224,70
150	Plastic Knives, Heavy Duty	Ambiance				
100	(1,000/case)	100007	10	CASE	\$16,05	\$ 160,50
151	Souffle Cup / Portion Cup, 2 oz.,	Dart,				
,	Clear Polystyrene (2500/Case)	10/25007	1	CASE	\$ 28,95	\$ 28,95
√152	Styrofoam Cups, 8 oz.,	Dort				
V152	(1,000/case)	1900/802	5	CASE	\$ 19,90	\$ 99,50
153	Waxed Lined Paper, Cold Drinking	International Paper	•			
	Cups september 8,20/sase)	2500/902	2	CASE	\$ 89,85	\$ <i>179,70</i>
Adopted on:	Dish September 5, 2018 Dish September 5, 2018 ution#: 201800 4009 1, Palmolive or equal		_	-	4.65	
Official Resol	(24 oz. bottle)	2002	8	BTL		\$ 37,20
	(- :)		J		71	



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing a one (1) year extension of a Competitive Contract with the Affordable Housing Administrators (CC2014-113) for the administration of the CDBG Housing Rehabilitation Program in the amount of \$79,500.00 and the HOME Housing Rehabilitation Program in the amount of \$32,000.00 for the period of 8/20/2018 to 8/19/2019.

Official Resolution#				2018001038					
Meeting Date				09/05/2018					
Introduced Date	,		09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			j-1						
CAF#									
Purchase Req. #	#		CC2014-113						
Result			Ad	opt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines	~		~		~				
Kelly	~		~ ~						
Vicari		~							

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUST BE ON SIEL. 1-2 PAPERS, DOCUMENTS, INVOICES, VOUCHERS

RESOLUTION

September 5, 2018

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

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

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

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

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

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

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

905-155-9200-6900

\$79,500.00

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

905-155-9201-6900

\$32,000.00

PAGE 2 RESOLUTION

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an extended Agreement with Affordable Housing Administrators, P.O. Box 945, Point Pleasant, New Jersey 08742 for the administration of the CDBG Housing Rehabilitation Program in the amount of \$79,500.00 and the HOME Housing Rehabilitation Program in the amount of \$32,000.00 for a term of one (1) year commencing August 20, 2018.
- 2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being <u>CO2014-113</u>.
- 3. Notice of the Award of this Amended Agreement shall be published once as required by law.
- 4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
- 5. Certified copies of this Resolution shall be made available to: Ocean County Treasurer; Comptroller; Auditor; Director of Management and Budget; the Planning Director; U.S. Housing and Urban Development, Region II, Newark; and Affordable Housing Administrators.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Rejecting a proposal for a Support Plan for Maintenance, Service and Consumables for a Randox Evidence Investigator in the Sheriff's Department. This will be re-solicited with revised specifications. (PP2018 -109)

Official Resolution#			2018001039					
Meeting Date			09/05/2018					
Introduced Date	Introduced Date			/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			j-2					
CAF#								
Purchase Req. #	#		PP2018-109					
Result			Ad	Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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Bartlett, Jr.		~						
Haines	Haines 🗸				~			
Kelly	~		~ ~					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUST ResaRg:j.2-2 PAPERS, DOCUMENTS, INVOICES, VOUCHERS PP2018-109

RESOLUTION

September 5, 2018

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

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

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

and:

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

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

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

I certify the foregoing to be a True copy of a Resolution adopted By the Board of Chosen Freeholders of the County of Ocean on the day of September 20 18

> **Betty Vasil** Clerk of the Board



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Authorizing a Contract with Thermo Electron North America, LLC to provide a Support Plan for Maintenance and Service for Gas Chromatography/Mass Spectrometry for the Criminal Investigative Unit in the Sheriff's Department, for the period of 9/1/2018 through 8/31/2020 in an amount not to exceed \$100,168.88. (PP2018-110)

Official Resolution#				2018001040					
Meeting Date				09/05/2018					
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			j-3						
CAF#									
Purchase Req. #	#		PP2018-110						
Result			Ad	opt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines	~		~		~				
Kelly	~		V V						
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Sheriff's Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposal; and

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

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

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

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

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

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Storm Water Management Consulting, LLC, d/b/a SWM Consulting, LLC for a Hydrologic and Hydraulic Study, in an amount not to exceed \$5,950.00. (C2018-111)

Official Resolution#				2018000994						
Meeting Date				09/05/2018						
Introduced Date			09	/05	/20 ⁻	18				
Adopted Date			09	/05	/20 ⁻	18				
Agenda Item			j-4							
CAF#										
Purchase Req. #	#		C2018-111							
Result			Ad	opt	ed					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.			
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUSR DESCRIPTION LA CONTRACT NO. MUSR DESCRIPTION LA CONTRACT NO. MUSR DESCRIPTION LA CONTRACT NO. LA

RESOLUTION

September 5, 2018

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

WHEREAS, Storm Water Management Consulting, LLC DBA/SWM Consulting, LLC is qualified to provide the required services in accordance with their proposal at a not to exceed cost of \$5,950.00; and

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

- The Board of Chosen Freeholders does hereby authorize the issuance of a
 purchase order to Storm Water Management Consulting, LLC DBA/SWM
 Consulting, LLC in an amount not to exceed \$5,950.00 for a Hydrologic and
 Hydraulic study from Capital Budget Account Number 409-185-C606-6600;
 and
- 2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Storm Water Management Consulting, LLC DBA/SWM Consulting, LLC.

Introduced on: Adopted on: Official Resolution#:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Owen Little & Associates, Inc. for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$4,950.00. (PP2018-61)

Official Resolution#				2018001041					
Meeting Date				09/05/2018					
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			j-5						
CAF#									
Purchase Req. #	#		PP2018-61						
Result			Ad	opt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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Kelly	~		~ ~						
Vicari		~							

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MU**SIESE (RIGIL).5-2**PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. PP2018-61

RESOLUTION September 5, 2018

WHEREAS, on May 16, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 1666, Lot 27 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000608; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-four (24) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number PP2018-61; and

WHEREAS, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Owen Little & Associates Inc.; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$4,950; and

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

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

- 1. Authorizing a purchase order in an amount not to exceed \$4,950 for surveying services to Owen Little & Associates Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen Little & Associates Inc.

Introduced on: Adopted on: Official Resolution#:

September 5, 2018 September 5, 2018 2018001041



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to VanCleef Engineering for Professional Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$12,024.14. (PP2018-61)

Official Resolution#				2018001042						
Meeting Date				09/05/2018						
Introduced Date			09	/05	/20 ⁻	18				
Adopted Date			09	/05	/20 ⁻	18				
Agenda Item			j-6							
CAF#										
Purchase Req. #	#		PP2018-61							
Result			Ad	opt	ed					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.			
Little	~				~					
Bartlett, Jr.		~								
Haines	Haines 🗸				~					
Kelly 🗸				~	~					
Vicari		~								

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 5, 2018

WHEREAS, on January 17, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 43, Lots 34, 36, 39 and 42-44 in Plumsted Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000077; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-four (24) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number PP2018-61; and

WHEREAS, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is VanCleef Engineering Associates, LLC, Toms River, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$12,024.14; and

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

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

- 1. Authorizing a purchase order in an amount not to exceed \$12,024.14 for surveying services to VanCleef Engineering Associates, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and VanCleef Engineering Associates, LLC.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Allstate Title Agency, LLC for Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$834.00. (CP2018-59)

Official Resolution#			20	180	010)43			
Meeting Date			09	09/05/2018					
Introduced Date			09	/05/	/20°	18			
Adopted Date			09	/05/	/20°	18			
Agenda Item			j-7						
CAF#									
Purchase Req. #	#		CP2018-59						
Result			Ad	opt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines	~		~		~				
Kelly	~		~ ~						
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MURESORS J. 7-2
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO P2018-59

RESOLUTION September 5, 2018

WHEREAS, on September 6, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 837 Lot 31 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017001040; and

WHEREAS, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

WHEREAS, the title commitment for this property, Allstate Title Agency File #AT-57337 costs \$834; and

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

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

- 1. Authorizing a purchase order in an amount not to exceed \$834 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Brinkerhoff Environmental Services for Environmental Consulting Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$2,400.00. (QP2018-103)

Official Resolution#				2018001044					
Meeting Date				09/05/2018					
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			j-8						
CAF#									
Purchase Req. #			QP2018-103						
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Little	~				~				
Bartlett, Jr.		~							
Haines	Haines 🗸				~				
Kelly	~		~ ~						
Vicari		~							

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. QPQ018-103

RESOLUTION September 5, 2018

WHEREAS, on May 16, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 1666, Lot 27 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000608; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

WHEREAS, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Brinkerhoff Environmental Services, Inc., Manasquan, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,400; and

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

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

- 1. It authorizes the expenditure for environmental consulting services to Brinkerhoff Environmental Services, Inc. not to exceed \$2,400 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and Brinkerhoff Environmental Services, Inc.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to T & M Associates for Environmental Consulting Services for the Ocean County Natural Lands Trust Fund, in an amount not to exceed \$2,500.00. (QP2018-103)

Official Resolution#			20	180	010)45		
Meeting Date			09/05/2018					
Introduced Date	Introduced Date			/05/	/20 ⁻	18		
Adopted Date			09	/05/	/20 ⁻	18		
Agenda Item			j-9					
CAF#								
Purchase Req. #	#		QP2018-103					
Result			Ad	opt	ed			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Little	~				~			
Bartlett, Jr.		~						
Haines	~		~		~			
Kelly	~		V V					
Vicari		~						

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 5, 2018

WHEREAS, on January 17, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 43, Lots 34, 36, 39 and 42-44 in Plumsted Township, under the Ocean County Natural Lands Trust Fund, by resolution #2018000077; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

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

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,500; and

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

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

- 1. It authorizes the expenditure for environmental consulting services to T&M Associates not to exceed \$2,500 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and T&M Associates.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Pennoni Associates, Inc. for Material Sampling, Inspection and Testing Services for the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, in an amount not to exceed \$4,779.00. (PP2018-87)

Official Resolution#			2018001046					
Meeting Date			09/05/2018					
Introduced Date			09	/05/	/20°	18		
Adopted Date			09	/05/	/20°	18		
Agenda Item			j-1	0				
CAF#								
Purchase Req. #	#		PP2018-87					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:j CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS

PP2018-87

<u>RESOLU</u>TION

September 5, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that

a need exists for Material Sampling, Inspection and Testing Services for the Replacement

of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford,

Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Material

Sampling, Inspection and Testing Service firm from a list of previously qualified firms

identified in a Resolution adopted by the Board of Chosen Freeholders on April 18, 2018,

and referred to as contract number PP2018-87; and; and

WHEREAS, Pennoni Associates, Inc. is qualified to provide the required Material

Sampling, Inspection and Testing Services in accordance with their proposal at a not to

exceed cost of \$4,779.00; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN

FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as

follows:

1. The Board of Chosen Freeholders does hereby authorize the issuance of a

purchase order in an amount not to exceed \$4,779.00 to Pennoni Associates,

Inc. for Material Sampling, Inspection and Testing Services from Capital

Budget Account Number 413-185-C707-6600; and

2. Certified copies of this Resolution shall be forwarded to the Ocean County

Engineer, Ocean County Department of Finance, Ocean County Department of

Purchasing, and Pennoni Associates, Inc.

Introduced on: Adopted on: Official Resolution#: 2018001046

September 5, 2018 September 5, 2018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Amending an Agreement with Ocean County PIC, Inc. to increase funding in the amount of \$1,605.00 for a new total of \$9,246,885.74 for the One Stop Career Center. (CC2017-93)

Official Resolution#			2018001047					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			j-1	1				
CAF#								
Purchase Req. #			CC2017-93					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MURBSOPHI.11-2
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2017-93

RESOLUTION

September 5, 2018

WHEREAS, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Board of Chosen Freeholders awarded an Agreement to Ocean County PIC, Inc., 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, for July 1, 2017 through June 30, 2019, as more specifically set forth in those Agreements; and

WHEREAS, additional funds are available for One Stop Career Center Administrative Entity services and management from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the amount of the contract is increased to the total amount of \$9,246,884.53; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized to amend the agreement with Ocean County PIC, Inc.
- 2. The contract number <u>CC2017-93</u> must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
- 3. That funds not to exceed the amount of \$1,605.00 shall be appropriated from account # 017-818-6535-6900.
- 4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
- 5. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
- 6. Certified copies of this Resolution shall be made available to Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, and Ocean County Counsel.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Appointing Mary Ann Cilento as CLERK OF THE BOARD effective 10/1/2018, for a term of three (3) years and expiring on 9/30/2021.

Official Resolution#			2018000995						
Meeting Date			09/05/2018						
Introduced Date			09/05/2018						
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			k-1						
CAF#									
Purchase Req. #	#								
Result			Adopted						
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

SEPTEMBER 5, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the

COUNTY OF OCEAN, STATE OF NEW JERSEY that MARY ANN CILENTO is

hereby appointed CLERK OF THE BOARD OF CHOSEN FREEHOLDERS of the

County of Ocean, in accordance with N.J.S.A. 40A:9-26, for a term of three (3) years

commencing October 1, 2018.

BE IT FURTHER RESOLVED, that the Freeholder Director is hereby

authorized to execute an Employment Agreement, a copy of which shall be kept on file in

the office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be

forwarded to the Ocean County Administrator, Director of Employee Relations, Ocean

County Department of Finance, Ocean County Clerk and to the appointee.

Introduced on: Adopted on: September 5, 2018 Official Resolution#: 2018000995



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Appointing Maria LaFace, Ocean County Senior Services, Toms River, as a new member of the OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES to fill the unexpired term of Jacqueline T. Rohan, term to expire 10/3/2020.

Official Resolution#			2018000996						
Meeting Date			09/05/2018						
Introduced Date			09/05/2018						
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			k-2	2					
CAF#									
Purchase Req. #	Purchase Req. #								
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that MARIA LA FACE, Ocean County Senior Services, Toms River is hereby appointed as a new member of the OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES to fill the unexpired term of Jacqueline T. Rohan, term to expire October 23, 2020.

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities to the appointee.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Appointing Maria Gonzales as a member to fill the un-expired term of Rowland Ugwuala, term to expire 6/1/2020; Mary Jo Buchanan, Toms River; Patricia D. Fenn, Toms River; and Mark R. Keple, Manahawkin as members for an initial term to expire 6/1/2021; Kaitlin Everett, Toms River as an alternate member to fill the unexpired term of Patricia D. Fenn, term to expire 6/1/2020; Meredith Sheehan, Toms River as an alternate member to fill the unexpired term of Marisa Ligato, term to expire 6/1/2019; an ...

Official Resolution#			2018000997					
Meeting Date			09/05/2018					
Introduced Date			09	/05	/20 ⁻	18		
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			k-3	3				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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RESOLUTION

September 5, 2018

WHEREAS, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY appoints OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD members; and

NOW, THEREFORE, BE IT RESOLVED that Maria Gonzales is hereby appointed as a member of the OCEAN COUNTY WORKFORCE **DEVELOPMENT BOARD** to fill the un-expired term of Rowland Ugwuala to serve without salary or other compensation, term to expire June 1, 2020.

BE IT FURTHER RESOLVED that the following individuals are hereby appointed as MEMBERS of the OCEAN COUNTY WORKFORCE **DEVELOPMENT BOARD**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM</u>
		EXPIRATION
MARY JO BUCHANAN	BRICK	JUNE 1, 2021
PATRICIA D. FENN	TOMS RIVER	JUNE 1, 2021
MARK R. KEPLE	MANAHAWKIN	JUNE 1, 2021

BE IT FURTHER RESOLVED that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, KAITLIN EVERETT (For Dr. Jon Larson) TOMS RIVER, is hereby appointed as an ALTERNATE MEMBER of the OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD, filling the unexpired term of Patricia D. Fenn, to serve without salary or other compensation, term to expire June 1, 2020.

BE IT FURTHER RESOLVED that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, MEREDITH SHEEHAN (For Linda Murtagh) TOMS RIVER, is hereby appointed as an ALTERNATE MEMBER of the OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD, filling the unexpired term of Marisa Ligato, to serve without salary or other compensation, term to expire June 1, 2019.

BE IT FURTHER RESOLVED that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, **KATIE COLHOUN** (Mary Jo Buchanan) is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to serve without salary or other compensation, term to expire June 1, 2021.

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Reappointing Michael T. Mangum as DIRECTOR OF THE DEPARTMENT OF PARKS AND RECREATION, effective 9/18/2018, for a term of three (3) years and expiring on 9/17/2021.

Official Resolution#			2018000998					
Meeting Date			09/05/2018					
Introduced Date			09/05/2018					
Adopted Date			09	/05	/20 ⁻	18		
Agenda Item			k-4	1				
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Result	Result			Adopted				
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 5, 2018

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

- 1. Michael T. Mangum is hereby reappointed as Director of the Department of Parks and Recreation, effective September 18, 2018, for a term of three (3) years, in accordance with N.J.S.A. 11A:3-5(1).
- 2. Certified copies of this resolution shall be made available to the County Administrator, Director of Employee Relations, Ocean County Clerk, CFO/Comptroller and Michael T. Mangum.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: September 5, 2018 - 4:00 PM

Location: Administration Building

Room 119 101 Hooper Ave Toms River, NJ 08754

Agenda: Reappointing the Family Crisis Intervention Director, Toms River; Family Court Division Manager, Toms River; Ocean County Prosecutor, Toms River; DCP&P County Manager, Toms River; OC Alcohol and Drug Coordinator, Toms River; Public Defender's Office, Toms River; Presiding Family Court Judge, Toms River; Director, OC Juvenile Detention Center, Toms River; and James Cooney, Bayville, to the OC YOUTH SERVICES COMMISSION for a term of three (3) years, term to expire 9/15/2021.

Official Resolution#			2018000999						
Meeting Date			09/05/2018						
Introduced Date			09	/05	/20 ⁻	18			
Adopted Date			09	/05	/20 ⁻	18			
Agenda Item			k-5	5					
CAF#	CAF#								
Purchase Req. 7	#								
Result	Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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RESOLUTION

September 5, 2018

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the following individuals are hereby reappointed to the OCEAN COUNTY YOUTH SERVICES COMMISSION, to serve without salary or other compensation, for a term of three (3) years, term to expire September 15, 2021:

Family Crisis Intervention Director Toms River Family Court Division Manager Toms River Ocean County Prosecutor Toms River Toms River DCP&P County Manager Ocean County Alcohol & Drug Coordinator **Toms River Public Defender's Office Toms River Presiding Family Court Judge Toms River** Director, Ocean County Juvenile Detention Center **Toms River James Cooney Bayville**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to the Youth Services Commission of Ocean County and to each appointee.