



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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Board Meeting Agenda

Date: December 16, 2020 - 4:00 PM

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 24.
- F. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
 - 1. EARLE ASPHALT COMPANY - Construction of Traffic Signal Upgrades, Contract 2019B, Brick Township - Partial Estimate #5, \$279,452.93. (B2019-197E)
 - 2. J.C. CONTRACTING, INC. - Traffic Signal Contract 2019C, Route 639, Proposed Traffic Signal, 14th Street at North Hope Chapel Road (C.R. 639), Township of Lakewood - Partial Estimate #1, \$179,089.36. (B2020-95E)
 - 3. MIDLANTIC CONSTRUCTION, LLC - Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard over the Ridgeway Branch of the Toms River, Manchester Township - Change Order #1, E-\$168,209.30, R-\$12,847.93. (B2019-127E)

4. P&A CONSTRUCTION, INC. - Reconstruction and Resurfacing of Central Avenue between 23rd and 28th Street, Borough of Ship Bottom - Partial Estimate #4, \$88,960.38. (B2019-59E)
5. MIDLANTIC CONSTRUCTION, LLC - Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard over Fox Island Creek, Stafford Township - Change Order #2, E-\$7,535.42, R-\$31,458.27. (B2019-110E)
6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B - Partial Estimate #4, \$668,251.85. (B2020-90E)
7. A. TAKTON CONCRETE CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2020 - Partial Estimate #4, \$55,476.88. (B2020-64E)

G. RESOLUTIONS

1. Extending gratitude to all those who served as Freeholders in Ocean County upon the name change to the County of Ocean Board of Commissioners.
2. Authorizing the Personnel Resolution.
3. Authorizing the transfer of funds to Accounts Payable 2019.
4. Authorizing the transfer of funds between current account balances.
5. Authorizing the cancellation of current balances that are no longer needed.
6. Authorizing a Grant Application for the Insurance Fraud Program 2021.
7. Authorizing the execution of a Grant renewal for the Personal Assistance Services Program FY21, in the amount of \$118,854.00, for the period of 1/1/2021 through 12/31/2021.
8. Authorizing an Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division to provide a Parent Orientation and Cognitive Skills - Service Learning Program under the 2021 Youth Services Commission Comprehensive Plan, for the period of 1/1/2021-12/31/2021, in the amount of \$12,500.00, contingent upon adoption of the 2021 Temporary County Budget.
9. Authorizing an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for Schedule "C" Vehicle Services Department services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$3,000.00, contingent upon adoption of the 2021 County Budget.
10. Authorizing an Intergovernmental Agreement with the OC Board of Social Services for participation in the OC Self-Insured Workers' Compensation Program, for the period of 1/1/2021 through 12/31/2021.
11. Authorizing an Intergovernmental Agreement with the OC Board of Social Services to provide Services to the Homeless, for the period of 1/1/2021 through 12/31/2021, in the amount of \$760,558.00, contingent upon adoption of the 2021 County Budget.

12. Authorizing an Intergovernmental Agreement with the OC Board of Social Services to administer the Personal Assistance Services Program FY21, in the amount of \$118,854.00, for the period of 1/1/2021 through 12/31/2021.
13. Authorizing an Intergovernmental Agreement with the OC Board of Social Services for Schedule "C" Vehicle Services Department services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$15,000.00, contingent upon adoption of the 2021 Temporary County Budget.
14. Authorizing a Shared Services Agreement with the OC Board of Social Services for administration of the FY 2020 HOME Tenant-Based Rental Assistance Program.
15. Authorizing a Shared Services Agreement with the OC Board of Social Services for the sharing of expenses and services related to their occupancy at 1027 Hooper Avenue, Buildings 3, 5, and 7, Toms River, for period of 1/1/2021 through 12/31/2021.
16. Authorizing a Memorandum of Understanding with Ocean Air Support Squadron, Inc. for Aviation Services supporting the OC Sheriff's Department, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$15,000.00, contingent upon adoption of the 2021 County Budget.
17. Authorizing the execution of the Disadvantaged Business Enterprise (DBE) Program Policy Statement for the established DBE Program of the Ocean County Airport, in accordance with regulations of the U.S. Department of Transportation and as required by the Federal Aviation Administration.
18. Authorizing Certified Training Instructors for use by the OC Police Academy, for the period of 1/1/2021 through 12/31/2021.
19. Adopting the 2020 Ocean County Open Space, Parks and Recreation Plan, an amendment to the Comprehensive Master Plan.
20. Authorizing the cancellation of a Memorandum of Understanding with the Township of Lakewood for the State Homeland Security Grant FY18.
21. Authorizing the execution of a modification to the Lease Agreement (Resolution dated 4/3/2019) with Grand Avenue Office Complex, LLC for the premises known as 9 Grand Avenue, Building 1, Suite C and Building 2, Suite C, Toms River Township.

H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 11/18/2020.
3. Approving the Master Payroll paid on 12/9/2020 for the payroll period of 11/12/2020 through 11/25/2020 and for the payroll period of 11/26/2020 through 12/9/2020, in the amount of \$5,580,194.67.
4. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Professional Engineering Services for Underground Storage Tanks.

5. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of Traffic Signal Contract 2020A, Township of Lacey.
6. Authorizing the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of the Traffic Signal Road 40, Chestnut Street at Route 623, Road 93, New Hampshire Avenue, Lakewood Township. (1 parcel)
7. Amending the Motion on May 1, 2019, also amended on August 7, 2019, to authorize the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of the Traffic Signal Construction Project, Road 86, Vermont Avenue at Road 83, Locust Street, Lakewood Township. (to add Parcel 5)

I. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the altering of Through Street designations along County Road #63 (County Line Road) in the Township of Lakewood.
2. Authorizing the revision of the Traffic Signal at the intersection of County Road #16 (Route 623/Old Freehold Road) and West Whitty Road (DVR-53) in the Township of Toms River.
3. Authorizing the revision of the Traffic Signal at the intersection of County Road #17 (Route 571/Whitesville Road) and County Road #16 (Cox Cro Road) (DVR-61) in the Township of Toms River.
4. Authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Mathistown Road) and County Road #103 (Center Street) (LEH-1) in the Township of Little Egg Harbor.
5. Authorizing the revision of the Traffic Signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Oberlin Avenue (LKWD-4) in the Township of Lakewood.
6. Authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 526/East County Line Road) and County Road #26 (Brook Road) (LKWD-8) in the Township of Lakewood.
7. Authorizing the revision of the Traffic Signal at the intersection of County Road #81 (Route 637/Massachusetts Avenue) and County Road #57 (Cross Street) (LKWD-29) in the Township of Lakewood.
8. Authorizing the revision of the Traffic Signal at the intersection of County Road #9 (East County Line Road/Route 526) and Twin Oaks Drive/East End Avenue (LKWD-34) in the Township of Lakewood.
9. Authorizing the revision of the Traffic Signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Swathmore Avenue (LKWD-33) in the Township of Lakewood.
10. Authorizing the revision of the Traffic Signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and County Road #83 (Locust Avenue) (LKWD-28) in the Township of Lakewood.

11. Authorizing the revision of the Traffic Signal at the intersection of County Road #113 (Herflicker Boulevard) and County Road #4 (Route 530/South Main Street) (STR-3) in the Borough of South Toms River.

J. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS to Mazza Mulch, Inc.; Brickwall Corporation; Mazza Recycling Services, LTD; Ocean County Recycling Center, Inc. and Suffolk Recycling, the lowest qualified bidders. (B2020-156)
2. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS to On-Site Fleet Service, Inc.; Premier Emissions and Safety Inspections, LLC; Mid-Atlantic Truck Centre, Inc.; General Chemical & Supply, Inc.; Turf Equipment and Supply Co., Inc.; Cherry Valley Tractor Sales, Inc.; Modern Group Ltd.; Monmouth Truck Equipment ACQ LLC; Scoles Floorshine Industries; Ocean County Equipment, Inc. DBA Ace Outdoor Power; Garden State Bobcat, Inc.; and All Points Mobile Marine, LLC DBA All Points Marine Services, the lowest qualified bidders. No bids were received on Item Nos. 3a, 3b, 3c, 3d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 8a, 8b, 8c, 8d, 9a, 9b, 9c, 9d, 10a, 10b, 10c, 10d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 20a, 20b, 20c, 20d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 28a, 28b, 28c, 28d, 31a, 31b, 31c, 31d, 32a, 32b, 32c, 32d, 33a, 33b, 33c, 33d, 34a, 34b, 34c, 34d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 39a, 39b, 39c, 39d, 40a, 40b, 40c, 40d, 43a, 43b, 43c, 43d, 44a, 44b, 44c, 44d, 45a, 45b, 45c, 45d, 46a, 46b, 46c, 46d, 47a, 47b, 47c, 47d, 48a, 48b, 48c, 48d, 52a, 52b, 52c, 52d, 53a, 53b, 53c, 53d, 55b, 58a, 58b, 58c, 58d, 59a, 59b, 59c, 59d, 60a, 60b, 60c, 60d, 65a, 65b, 65c, 65d, 66a, 66b, 66c, 66d, 68a, 68b, 68c, 68d, 69a, 69b, 69c, 69d, 71a, 71b, 71c, 71d, 73a, 73b, 73c, 73d, 74a, 74b, 74c, 74d, 75a, 75b, 75c, 75d, 76a, 76b, 76c, 76d, 77a, 77b, 77c, 77d, 79a, 79b, 79c, 79d, 80a, 80b, 80c, 80d, 83a, 83b, 83c, 83d, 84a, 84b, 84c, 84d, 85a, 85b, 85c, 85d, 86a, 86b, 86c, 86d, 88a, 88b, 88c, 88d, 89a, 89b, 89c, 89d, 90a, 90b, 90c, 90d, 91a, 91b, 91c, 91d, 92a, 92b, 92c, 92d, 93a, 93b, 93c, 93d, 96a, 96b, 96c, 96d, 97a, 97b, 97c, 97d, 99a, 99b, 99c, 99d, 100a, 100b, 100c, 100d, 101a, 101b, 101c, 101d, 102a, 102b, 102c, 102d, 103a, 103b, 103c, 103d, 104a, 104b, 104c, 104d, 105a, 105b, 105c, 105d, 106a, 106b, 106c, 106d, 107a, 107b, 107c, 107d, 108a, 108b, 108c, 108d, 109a, 109b, 109c, 109d, 110a, 110b, 110c, 110d, 111a, 111b, 111c, 111d, 112a, 112b, 112c, 112d, 113a, 113b, 113c, 113d, 115a, 115b, 115c, 115d, 116a, 116b, 116c, 116d, 117a, 117b, 117c, 117d, 123a, 123b, 123c, 123d, 125a, 125b, 125c, 125d, 127a, 127b, 127c, 127d, 128a, 128b, 128c, 128d, 129a, 129b, 129c, 129d, 132a, 132b, 132c, 132d, 133a, 133b, 133c and 133d. All no bid items will be rebid. Awarded Item Nos. 1, 2, 7a, 7b, 7c, 7d, 11a, 11b, 11c, 11d, 19a, 19b, 19c, 19d, 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 23a, 23b, 23c, 23d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 35a, 35b, 35c, 35d, 38a, 38b, 38c, 38d, 41a, 41b, 41c, 41d, 42a, 42b, 42c, 42d, 49a, 49b, 49c, 49d, 50a, 50b, 50c, 50d, 54a, 54b, 54c, 54d, 55a, 55c, 55d, 56a, 56b, 56c, 56d, 57a, 57b, 57c, 57d, 61a, 61b, 61c, 61d, 62a, 62b, 62c, 62d, 63a, 63b, 63c, 63d, 64a, 64b, 64c, 64d, 67a, 67b, 67c, 67d, 70a, 70b, 70c, 70d, 72a, 72b, 72c, 72d, 78a, 78b, 78c, 78d, 81a, 81b, 81c, 81d, 82a, 82b, 82c, 82d, 87a, 87b, 87c, 87d, 94a, 94b, 94c, 94d, 98a, 98b, 98c, 98d, 114a, 114b, 114c, 114d, 118a, 118b, 118c, 118d, 119a, 119b, 119c, 119d, 120a, 120b, 120c, 120d, 121a, 121b, 121c, 121d, 122a, 122b, 122c, 122d, 124a, 124b, 124c, 124d, 126a, 126b, 126c, 126d, 130a, 130b, 130c, 130d, 131a, 131b, 131c, 131d, 134a, 134b, 134c, 134d, 135a, 135b, 135c and 135d will be rebid to obtain additional vendors. (B2020-158)
3. Awarding Contracts for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS to Road Safety Systems, LLC; and Fox Fence Enterprises, Inc., the lowest qualified bidders. (B2020-160)

4. Awarding Contracts for the furnishing and delivery of COMPLETED TRAFFIC SIGNS to Newman Signs, Inc., the lowest qualified bidder. (B2020-161)
5. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT to Cherry Valley Tractor Sales, Inc.; Advance Scale Company, Inc.; Deacon Equipment Company; Aqua Tech Hotsy, Inc. DBA Aquatech-USA; and Gerhart Scale Corporation, the lowest qualified bidders. No bids were received on Item Nos. 1a, 1b, 1c, 1d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 8a, 8b, 8c, 8d, 10a, 10b, 10c, 10d, 11a, 11b, 11c, 11d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 19a, 19b, 19c, 19d, 20a, 20b, 20c, 20d, 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 23a, 23b, 23c, 23d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 28a, 28b, 28c, 28d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 31a, 31b, 31c, 31d, 32a, 32b, 32c, 32d, 33a, 33b, 33c, 33d, 34a, 34b, 34c, 34d, 35a, 35b, 35c, 35d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 38a, 38b, 38c, 38d, 39a, 39b, 39c, 39d, 40a, 40b, 40c and 40d. All no bid items will be rebid. (B2020-162)
6. Awarding Contracts for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT to Finch Services, Inc.; Peach Country Tractor; Ocean County Equipment, Inc. dba Ace Outdoor Power; Stephan L. Green Trailers; and Able Equipment Rental, Inc., the lowest qualified bidders. No bids were received on Item Nos. 21h and 21i. All no bid items will not be rebid as they are no longer needed.(B2020-163)
7. Awarding Contracts for the furnishing and delivery of AGRICULTURAL SUPPLIES to Andre & Son, Inc.; Seeton Turf Warehouse, LLC dba Noble Turf; Nutrien Ag Solutions, Inc.; Fischer & Son Co., Inc.; Turf Trade; SiteOne Landscape Supply; Grass Roots Turf Products, Inc.; Levitt's LLC; Harrell's, LLC; and Plant Food Company, Inc., the lowest qualified bidders. No bids were received on Item Nos. 7, 10, 66, 73, 93, 106, 108, 114, 117, 122, 123, 124 and 125. All no bid items will be rebid. (B2020-166)
8. Awarding Contracts for the furnishing and delivery of MEALS, DELIVERED to Driftwood Deli & Sub Shop; and Mulberry Street Italian Food Center, Inc., the lowest qualified bidders. (B2020-167)
9. Awarding Contracts for the furnishing and delivery of ASPHALT MATERIALS to Stavola Asphalt Company, Inc.; A.E. Stone, Inc.; American Bituminous Company, Inc.; Brickwall Corporation; and The Walter R. Earle Corporation, the lowest qualified bidders. (B2020-168)
10. Awarding a Contract for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to Radiac Research Corp., the lowest qualified bidder. (B2020-169)
11. Awarding a Contract for the PROPOSED COMPACTOR/SHREDDER, OCEAN COUNTY CENTRAL SUPPLY/RECORD BUILDING, 138 CHESTNUT STREET, TOMS RIVER, NJ to Gary Kubiak and Son Electric, Inc., the sole qualified bidder, in an amount not to exceed \$152,000.00 (which includes an allowance in the amount of \$10,000.00). (B2020-170A)
12. Awarding a Contract for the PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NJ to J.H. Williams Enterprises, Inc., the lowest qualified bidder, in an amount not to exceed \$142,400.00 (which includes an Allowance in the amount of \$5,000.00). (B2020-171A)

13. Awarding a Contract for the furnishing and delivery of VEHICLE LIFTING SYSTEM NO. II to Steril-Koni USA, Inc., the lowest qualified bidder. (B2020-172)
14. Awarding a Contract for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to Star Data Co., the lowest qualified bidder. No bids were received on Item No. 52. Recommendation is made to reject Item Nos. 7, 8, 12, 13, 21, 27, 28, 31, 32, 33, 34, 49, 51, 53, 54, 55, 56, 57, 58, 73, 74, 80, 96, 97, 98, 99, 100, 101, 102, 149, 150, 151, 161, 162 and 163. Authorizing the County Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for all No Bid and Rejected Items as no responsive bids were received for a second time. (B2020-173)
15. Authorizing a one (1) year contract extension for the furnishing and delivery of ELECTRICAL WORK to Bahr & Sons Electrical Contractors, Inc.; Gary Kubiak and Sons Electric, Inc.; and SAL Electric Co., Inc., for the period of 12/18/2020 through 12/17/2021. (B2019-176)
16. Authorizing a one (1) year contract extension for the furnishing and delivery of ROLL-OFF CONTAINERS to Rudco Products, Inc; and Wastequip Manufacturing Co., LLC, for the period of 12/18/2020 through 12/17/2021. (B2019-187)
17. Authorizing a one (1) year contract extension for the furnishing and delivery of HEATING, AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION to Falasca Mechanical, Inc. for the period of 1/1/2021 through 12/31/2021. (B2020-06)
18. Rescinding JANITORIAL SUPPLIES Item No. 65b from W.B. Mason Co., Inc. as the vendor is unable to provide the contracted item. Recommendation is made to enter into an Amendatory Contract for Item No. 65b with South Jersey Paper Products, the next lowest qualified bidder. (B2020-80)

K. CHANGE ORDERS

1. Awarding Change Order No. 2 to Tricon Enterprises, Inc. for the project entitled PROPOSED DEMOLITION AND SALVAGE OF ARTIFACTS, ORIGINAL COUNTY JAIL / SHERIFF'S RESIDENCE, TOMS RIVER, NEW JERSEY, an increase to the contract in an amount not to exceed \$26,988.00. (B2019-173A)

L. CONTRACTS

1. Awarding a Contract to Ocean's Harbor House to provide Electronic Monitoring Program for Juveniles, in an amount not to exceed \$100,000.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for one additional one (1) year period. (CP2020-130)
2. Awarding a Contract to The Production House, Inc. to provide the Creation, Design and Production of Video/Audio Programs for use in conjunction with the Ocean County Education and Arts Network (Channel 20), on the County Website and for Radio, in an amount not to exceed \$99,900.00, for the period of one (1) year with the option to extend for one additional one (1) year period. (CP2020-142)
3. Awarding a Contract to Community Medical Center, Inc. to provide Autopsy Services for the OC Medical Examiner's Office, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$238,500.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-163)

4. Awarding a Contract to New Jersey Imaging Network Toms River East to provide Virtual Autopsy Services for the OC Medical Examiner's Office, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$40,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-164)
5. Awarding a Professional Services Contract with Holman Frenia Allison, P.C. to provide Auditing Services for the Department of Employee Relations Division of Risk Management, Department of Senior Services, and the Office of the Fire Marshal, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$65,500.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-131)
6. Awarding a Professional Services Contract to Raymond F. Roncin, Jr., D.M.D. to provide Dental Services at the OC Juvenile Detention Center, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$9,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (P2020-132)
7. Awarding a Professional Services Contract to James J. Patten, LCSW to administer Specialized Intensive Counseling Services for the OC Department of Juvenile Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$17,400.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (P2020-133)
8. Awarding a Professional Services Contract to Waters & Sims Employment Services, Inc. to provide Disability Services for Children and Adults, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$69,000.00, contingent upon adoption of the 2021 County Budget. (PP2020-143)
9. Awarding a Professional Services Contract to Ocean Partnership for Children, Inc. to provide Disability Services for Children and Adults, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$60,750.00, contingent upon adoption of the 2021 County Budget. (PP2020-144)
10. Awarding a Professional Services Contract to Atlantic Medical Imaging, LLC to provide Radiology and Other Medical Imaging Services, for the period of 1/1/2021 through 12/31/2021, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (PP2020-145)
11. Awarding a Professional Services Contract to Monmouth Medical Center Southern Campus to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$411,845.00, contingent upon adoption of the 2021 County Budget. (QP2020-146)
12. Awarding a Professional Services Contract to Ocean Mental Health Services, Inc. to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$1,288,084.80, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-147)
13. Awarding a Professional Services Contract to Preferred Behavioral Health of New Jersey to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$570,983.00, contingent upon adoption of the 2021 Temporary County Budget and the 2021 County Budget. (QP2020-148)

14. Awarding a Professional Services Contract to Long Beach Island Community Center LBICC to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$100,636.00, contingent upon adoption of the 2021 County Budget. (QP2020-149)
15. Awarding a Professional Services Contract to Lakewood Community Services Corporation to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$68,000.00, contingent upon adoption of the 2021 County Budget. (QP2020-150)
16. Awarding a Professional Services Contract to The YMCA of Greater Monmouth to provide Behavioral Health Services, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$5,000.00, contingent upon adoption of the 2021 County Budget. (QP2020-151)
17. Awarding a Professional Services Contract to Preferred Behavioral Health Group to provide Consultant Services Assistance for Ocean County Veterans, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$195,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (PP2020-161)
18. Awarding Professional Services Contracts to NMS Labs and Axis Forensic Toxicology to provide Postmortem Toxicology Laboratory Services for the OC Medical Examiner's Office, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$150,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-162)
19. Awarding Professional Services Contracts to Gerard Breton, M.D.; Ian Hood, M.D. (Forensic Pathology Consultants, Inc.); Dante Ragasa, M.D.; and Karabi Sinha, M.D. (Pathology Consultation Services, LLC) to provide Forensic Pathology Services for the OC Medical Examiner's Office, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$650,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-165)
20. Awarding Professional Services Contracts to Kedz Funeral Home; Wood Funeral Home; Colonial Funeral Home; Tilghman Funeral Home; and Oliverie Funeral Home to provide Funeral Home Services for the OC Medical Examiner's Office, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$360,000.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (QP2020-166)
21. Awarding a Competitive Contract to Ocean's Harbor House to provide Family Crisis Intervention Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$175,628.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-134)
22. Awarding a Competitive Contract to Youth Advocate Programs, Inc. to provide Family Court Diversion Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$13,000.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-135)
23. Awarding a Competitive Contract to Youth Advocate Programs, Inc. to provide Mentoring Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$118,305.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-136)

24. Awarding a Competitive Contract to Youth Advocate Programs, Inc. to provide School Based Diversion Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$114,000.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-137)
25. Awarding a Competitive Contract to Ocean Mental Health Services, Inc. to provide Outpatient Substance Abuse Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$49,000.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-138)
26. Awarding a Competitive Contract to Ocean Mental Health Services, Inc. to provide In-Home Counseling Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$111,206.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-139)
27. Awarding a Competitive Contract to New Hope Foundation, Inc. to provide Inpatient Substance Abuse Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$34,020.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-140)
28. Awarding a Competitive Contract to John R. Soper, Jr. to provide Special Needs/Sex Offender Treatment Services for the OC Juvenile Services Youth Services Commission, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2021 Temporary County Budget, for the period of 1/1/2021 through 12/31/2021, with the option to extend for four (4) additional one (1) year periods. (CC2020-141)
29. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$72,619.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2020-152)
30. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Weekend/Holiday Home Delivered Meal Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$120,961.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2020-153)
31. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Social Support Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$448,749.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (CC2020-154)
32. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Social Support Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$45,528.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2020-155)

33. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Congregate Meal Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$582,173.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (CC2020-156)
34. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$1,564,422.00, contingent upon adoption of the 2021 Temporary County Budget and 2021 County Budget. (CC2020-157)
35. Awarding a Competitive Contract for Year Three, Older Americans Act, Title III Area Plan Contracts to Community Services, Inc. of Ocean County to provide Home Delivered Meal Services to the elderly of Ocean County, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$39,435.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2020-158)
36. Authorizing a one (1) year Competitive Contract extension with St. Francis Community Center to provide a Division of Family Development Transportation Program, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$71,630.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2017-101)
37. Authorizing a one (1) year Competitive Contract extension to Fulfill, The Food Bank of Monmouth and Ocean Counties as the Social Services for the Homeless Emergency Food and Food Voucher Program Coordinator, for the period of 1/1/2021 through 12/31/2021, in an amount not to exceed \$70,000.00, contingent upon adoption of the 2021 Temporary County Budget. (CC2019-128)
38. Amending a Contract with Community Medical Center, Inc. to provide additional Medical Examiner Autopsy Services, an increase to the contract in an amount not to exceed \$20,000.00. (QP2019-156)
39. Amending a Professional Services Contract with Kedz Funeral Home; Wood Funeral Home; Colonial Funeral Home; and Oliverie Funeral Home to provide additional Funeral Home Services, an increase to the contract in an amount not to exceed \$35,000.00. (QP2019-158)
40. Amending a Professional Services Contract with NMS Labs to provide the OC Medical Examiner's Office with additional Postmortem Toxicology Laboratory Services, an increase to the contract in an amount not to exceed \$20,000.00. (QP2019-159)
41. Amending Professional Services Contracts with Gerard Breton, M.D.; Karabi Sinha, M.D.; and Dante Ragasa, M.D. to provide additional Forensic Pathology Services, an increase to the contract in an amount not to exceed \$50,000.00. (QP2019-163)
42. Amending the Competitive Contract with Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, an increase to the contract in the amount of \$276,905.00, for a revised total contract award in the amount of \$3,243,359.00. (CC2019-99)

43. Rejecting the responses received for the RFP entitled Annual Software Maintenance and Support of the Current Fleet Management System for the OC Department of Vehicle Services, as unresponsive and/or overbudget. It will be re-solicited at a later date.
44. Awarding an Extraordinary, Unspecifiable Services Contract to Robert J. Pandina, Ph.D. to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$4,500.00. (P2020-159)
45. Awarding an Extraordinary, Unspecifiable Services Contract to V-Comm, LLC to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$13,202.00. (P2020-160)
46. Awarding a Purchase Order to Brinkerhoff Environmental Services, Inc. to provide Environmental Consulting Services for Asbestos and Lead Paint Inspection, Design and Oversight at Northern Resource Center, in an amount not to exceed \$15,296.54. (QP2020-96)
47. Awarding a Purchase Order to Motorola Solutions, Inc. (NJ State Contract No. 83909) to implement a Rapid Notification System for the OC Sheriff's Department, in an amount not to exceed \$62,362.91.
48. Awarding a Purchase Order to Pagodin Tree Care Service, LLC (NJ State Contract No. 16-GNSV2-00013) to provide forestry thinning for a fuel break as wildlife hazard mitigation for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$310,000.00.
49. Amending the award of a Purchase Order to T&M Associates to provide additional Energy Consulting Services associated with the Dust Collector and Vehicle Exhaust Replacement project, an increase to the contract in an amount not to exceed \$7,500.00. (QP2019-104)
50. Awarding an emergency Purchase Order to Packetalk Corporation (Bergen County Coop CK-04), in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide all necessary hardware and software for thermal imaging systems and contact tracing in various County facilities, in an amount not to exceed \$2,381,400.00.
51. Awarding an emergency Purchase Order to Mahaffey Fabric Structures, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide all necessary hardware and installation of two (2) drive through screening station shelters at Ocean County College, in an amount not to exceed \$265,232.00.
52. Awarding an emergency Purchase Order to Terrestrial Imaging, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide all necessary hardware and software to provide thermal imaging equipment, in an amount not to exceed \$85,454.98.
53. Awarding an emergency Purchase Order to The Training Center Group, LLC, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide Boiler Room Operators for the Buildings & Grounds Department on an as-needed basis through 12/31/2020, in an amount not to exceed \$20,832.00.
54. Awarding a Purchase Order to T & M Associates to provide Environmental Consulting Services for property identified as Block 444, Lots 78, 80, 82 & 151, and Block 394, Lots 10–12, 45-47, 89, 94, 96, 97, 118 & 133 in the Township of Toms River in an amount not to exceed \$5,000. (QP2020-96)

55. Awarding a Purchase Order to Owen, Little & Associates to provide Land Surveying Services for property identified as Block 444, Lots 78, 80, 82 & 151, and Block 394, Lots 10–12, 45-47, 89, 94, 96, 97, 118 & 133 in the Township of Toms River in an amount not to exceed \$50,012. (QP2020-57)
56. Awarding a Purchase Order for additional funds in an amount not to exceed \$10,600.00 to French & Parello Associates for Material Sampling, Inspection and Testing Services for the Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Township of Lakewood, No. II. (PP2018-87)
57. Qualifying Thirty-Five (35) firms to provide Small Road and Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer, Bridges: Mott MacDonald, LLC; Johnson, Mirmiran & Thompson, Inc.; French & Parrello Associates, PA; T & M Associates; NV5, Inc.; Dewberry Engineers, Inc.; Stantec Consulting Services, Inc.; Remington and Vernick Engineers; Maser Consulting, Inc.; Van Cleef Engineering Associates, LLC; Traffic Planning and Design, Inc.; Churchill Consulting Engineers, P.C.; IH Engineers, P.C.; Buchart Horn, Inc.; KS Engineers, P.C.; Greenman-Pedersen, Inc.; Urban Engineers, Inc.; CME Associates; WSP USA, Inc.; KMA Consulting Engineers, Inc.; Naik Consulting Group, P.C.; BL Companies Architects/Engineers New Jersey, Inc.; McMahon Associates, Inc.; W.J. Castle, P.E. & Associates, P.C.; and Taylor, Wiseman & Taylor. Roads: Stantec Consulting Services, Inc.; Van Cleef Engineering Associates, LLC; Owen Little & Associates, Inc.; KS Engineers, P.C.; NV5, Inc.; Dewberry Engineers, Inc.; Mott MacDonald, LLC; Michael Baker International, Inc.; T & M Associates; Traffic Planning and Design, Inc.; Remington and Vernick Engineers; KMA Consulting Engineers, Inc.; DW Smith Associates, Inc.; Greenman-Pedersen, Inc.; Buchart Horn, Inc.; Alaimo Group, Inc.; French & Parrello Associates, PA; Pennoni Associates, Inc.; McMahon Associates, Inc.; CME Associates; BL Companies Architects/Engineers New Jersey, Inc.; BANC3 Engineering, Inc.; WSP USA Inc.; Suburban Consulting Engineers, Inc.; Environmental Resolutions, Inc.; Jacobs Engineering Group, Inc.; Naik Consulting Group, P.C.; and WJH Engineering, LLC for the period of December 19, 2020 through December 18, 2021. (QP2020-167)
58. Awarding a Professional Services Contract with Clark Canton Hintz, PC to provide Commercial Office Building Architectural Design Services associated with the Design and Construction of the Justice Complex Addition, in an amount not to exceed \$3,516,375.00. (QP2020-90)

M. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Jordan W. Lavundi, Beachwood; Zachary P. Sharp, Toms River; and Christopher M. Ventrice, Beachwood as full-time Assistant Fire Marshals for a term of three (3) years, term to expire 1/14/2024.
2. Reappointing Jeff Adams, Jackson; Casey Hunter, Jackson; Christine R. Raabe, Soil Conservation District; Mark Villinger, OC Planning Board and Dr. Steven Yergeau, Rutgers' Cooperative Extension to the OC AGRICULTURE DEVELOPMENT BOARD for a term of four (4) years, term to expire 12/31/2024.
3. Reappointing Anthony Agliata, OC Planning Director and Robin Florio, Planning Department to the COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE for a term of one (1) year, term to expire 12/31/2021.

4. Reappointing Anthony M. Agliata, OC Planning Department; Representative, Governing Body of Toms River Township; Representative, Lakewood Housing Authority; Linda Murtagh, OC Board of Social Services; Marshall J. Kern, Banking/Financial; Tracy Maksel, OC Department of Human Services; Representative, Governing Body of Brick Township; Representative, Brick Housing Authority; Representative, Berkeley Housing Authority; Representative, Governing Body of Lakewood Township; Representative, Governing Body of Jackson Township; Channell Wilkins, O.C.E.A.N. Inc.; and Christine Hofmann, Homes Now, Inc. to the COUNTY HOUSING ADVISORY COMMITTEE (CHAC) for a term of one (1) year, term to expire 12/31/2021.
5. Appointing Paul Francis Wolleon, Bay Head and reappointing Christopher J. Mullins, Point Pleasant Beach to the OC LIBRARY COMMISSION for a term of five (5) years, term to expire 12/31/2025.
6. Reappointing Evelyn Stratton, Brick; and Leslie Terjesen, Manchester to the OC OFFICE OF SENIOR SERVICES ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2023.
7. Reappointing Michael Mangum, Parkertown as a member for a term of five (5) years, term to expire 1/1/2026 and John Reiser, Stafford Township as Alternate Member No. 1 for a term of two (2) years, term to expire 1/1/2023; both to the OC SHADE TREE ADVISORY COMMISSION.
8. Reappointing Daniel Coviello, Lavallette to the OC BOARD OF SOCIAL SERVICES for a term of five (5) years, term to expire 12/31/2025.
9. Reappointing Louis A. Amoruso, Seaside Park; James M. Boekholt, Jr., Lavallette; Alvin Burdge, Lakewood; and Lawrence C. Hesse, Belford to the OC SOLID WASTE ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2023.
10. Reappointing Roberta Anne Burcz, Point Pleasant; Jennifer Cody, Barnegat; Clyde H. Crofoot, Esq., Toms River; Joyce E. Jackson, Forked River; Nina L. Charlton, Manchester; Michele E. Lardieri, Toms River; and Wendy Saunders, Manahawkin to the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN for a term of three (3) years, term to expire 12/31/2023.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. County of Warren, Resolution No. 520-20 establishing a Business Non-Interference Policy.
2. Township of Toms River, Resolution 2020-23 authorizing a Shared Services Agreement for the Driving While Intoxicated Enforcement Program with County of Ocean, Office of the Prosecutor.
3. Township of Toms River, Resolution 2020-14 authorizing a Shared Services Agreement for the Drug Recognition Expert Callout Program with County of Ocean, Office of the Prosecutor.
4. OC Board of Health resolution 329(20) approving the reallocation of the 2020 County Comprehensive Alcoholism and Drug Abuse Grant.

5. OC Board of Health resolution 343(20) proclaiming January 2021 as Cervical Health Awareness Month.
6. OC Board of Health resolution 344(20) proclaiming January 2021 as National Birth Defects Prevention Month.

P. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 11/18/2020.
2. OC Board of Social Services Meeting Minutes of 10/27/2020.
3. OC Youth Services Commission Meeting Minutes of 10/1/2020.
4. OC Advisory Commission on the Status of Women Meeting Minutes of 1/14/2020, 6/9/2020, and 9/8/2020.
5. Ocean County College Board of Trustees, 12/10/2020 Meeting Notice.
6. OC Shade Tree Commission Meeting Minutes of 10/8/2020.
7. OC Board of Health Meeting Minutes of 11/4/2020.

Q. CORRESPONDENCE

1. Save Barnegat Bay regarding an amendment to the 2020 Ocean County Open Space, Parks and Recreation Plan.
2. Various emails received and copies provided to all Freeholders regarding an amendment to the 2020 Ocean County Open Space, Parks and Recreation Plan.

R. FREEHOLDER COMMENTS

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

T. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 24

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS
PAYMENT THEREOF ON 12/16/2020.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,898,200.81
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

GARY QUINN
DEPUTY DIRECTOR

APPROVED

GERRY P. LITTLE
FREEHOLDER

JOSEPH H. VICARI
FREEHOLDER DIRECTOR

JOHN P. KELLY
FREEHOLDER

ORDERED PAID

VIRGINIA E. HAINES
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

BOARD OF CHOSEN FREEHOLDERS
2020 DEC 15 11:22

CERTIFIED

R E S O L U T I O N

DECEMBER 16, 2020

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #24 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 134 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$19,898,200.81 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

R E S O L U T I O N

December 16, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement on December 18, 2019 with the Contractor, Earle Asphalt Company for work and services in relation to the Construction of Traffic Signal Upgrades, Contract 2019B, 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. 5 dated December 16, 2020 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,061,579.15
Less 2% of Total:	\$21,231.58

Subtotal:	\$1,040,347.57
Less Partial Estimate #1:	\$184,498.85
Less Partial Estimate #2:	\$ 89,852.03
Less Partial Estimate #3:	\$ 21,470.78
Less Partial Estimate #4:	\$465,072.98
Total Partial Payments Made to Date:	\$760,894.64
AMOUNT NOW DUE CONTRACTOR:	\$279,452.93

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred seventy nine thousand four hundred fifty two and 93/100 dollars (\$279,452.93) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 16, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 17, 2020 with the Contractor, J.C. Contracting, Inc. for work and services in relation to the Traffic Signal Contract 2019C, Route 639, Proposed Traffic Signal, 14th Street at North Hope Chapel Road (C.R. 639), Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated December 16, 2020 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:	\$182,744.24
Less 2% of Total:	\$3,654.88 -----
Subtotal:	\$179,089.36
 AMOUNT NOW DUE CONTRACTOR:	 \$179,089.36

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred seventy nine thousand eighty nine and 36/100 dollars (\$179,089.36) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 16, 2020

WHEREAS, Contract No. B2019-127E was entered into on August 21, 2019 with Midlantic Construction, LLC, Contractor, for work and services in relation to the Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard Over the Ridgeway Branch of the Toms River, Manchester Township, Ocean County, New Jersey; and

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. 417-185-C903-6800 in the amount of \$155,361.37.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Midlantic Construction, LLC as follows: Extra Work Order in the amount of \$168,209.30 and Reduction Order in the amount of \$12,847.93, in connection with the project known as Replacement of Ridgeway Boulevard Bridge (Structure No. 1518-002), Ridgeway Boulevard Over the Ridgeway Branch of the Toms River, Manchester Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, 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 Midlantic Construction, LLC.

R E S O L U T I O N

December 16, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 3, 2019 with the Contractor, P & A Construction, Inc. for work and services in relation to the Reconstruction and Resurfacing of Central Avenue Between 23rd and 28th Street, Borough of Ship Bottom, 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. 4 dated December 16, 2020 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. 4 shows:

Total Cost of Construction:	\$355,589.11
Less 2% of Total:	\$7,111.78 -----
Subtotal:	\$348,477.33
Less Partial Estimate #1:	\$ 21,112.14
Less Partial Estimate #2:	\$182,876.83
Less Partial Estimate #3:	\$ 55,527.98
Total Partial Payments Made to Date:	\$259,516.95
AMOUNT NOW DUE CONTRACTOR:	\$88,960.38

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Eighty eight thousand nine hundred sixty and 38/100 dollars (\$88,960.38) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 16, 2020

WHEREAS, Contract No. B2019-110E was entered into on July 17, 2019 with Midlantic Construction, LLC, Contractor, for work and services in relation to the Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Midlantic Construction, LLC as follows: Extra Work Order in the amount of \$7,535.42 and Reduction Order in the amount of \$31,458.27, in connection with the project known as Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, LLC 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 Midlantic Construction, LLC.

R E S O L U T I O N

December 16, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 17, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B, 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. 4 dated December 16, 2020 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. 4 shows:

Total Cost of Construction:	\$2,533,033.39
Less 2% of Total:	\$50,660.67 -----
Subtotal:	\$2,482,372.72
Less Partial Estimate #1:	\$ 380,340.83
Less Partial Estimate #2:	\$1,268,425.85
Less Partial Estimate #3:	\$ 165,354.19
Total Partial Payments Made to Date:	\$1,814,120.85
AMOUNT NOW DUE CONTRACTOR:	\$668,251.85

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Six hundred sixty eight thousand two hundred fifty one and 85/100 dollars (\$668,251.85) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

December 16, 2020

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 15, 2020 with the Contractor, A. Takton Concrete Corp. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2020, 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. 4 dated December 16, 2020 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. 4 shows:

Total Cost of Construction:	\$455,586.65
Less 2% of Total:	\$9,111.73 -----
Subtotal:	\$446,474.92
Less Partial Estimate #1:	\$108,350.47
Less Partial Estimate #2:	\$ 97,293.42
Less Partial Estimate #3:	\$185,354.15
Total Partial Payments Made to Date:	\$390,998.04
AMOUNT NOW DUE CONTRACTOR:	\$55,476.88

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Fifty five thousand four hundred seventy six and 88/100 dollars (\$55,476.88) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

RESOLUTION

December 16, 2020

WHEREAS, the County of Ocean, has been governed by an elected Board of Freeholders since its founding in 1850; and

WHEREAS, the first Freeholder Board, consisted of two representatives from each of the original six townships; and

WHEREAS, under the leadership of a Board of Freeholders, Ocean County became a premiere County in the state, to raise a family and to retire, growing to a population of 600,000 people; and

WHEREAS, it was under the various Boards of Freeholders, that the 1850 Courthouse was constructed, the first community college in the State was opened, the largest public county library system in the State was created, the preservation of open space programs were developed, over 620 miles of roads were constructed, criminal justice programs were created, a vocational-technical school district was funded, and programs that now service seniors, veterans, children, the needy, the frail were developed over time; and

WHEREAS, on January 1, 2021, due to State legislation S855, the title Board of Freeholders will be changed to Board of Commissioners; and

WHEREAS, this change in no way will diminish the hard work and dedication of all those who served on the Boards of Freeholders throughout time in Ocean County.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that as we prepare to change the name of Freeholders to Commissioners, this Board extends its gratitude to all those who have proudly served before us in the position of Freeholder.

BE IT FURTHER RESOLVED as this Board of Freeholders changes the title to County of Ocean, Board of Commissioners effective January 1, 2021, we will continue to serve all our citizens to the best of our ability.

**No Associated
Documents**

RESOLUTION

December 16, 2020

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

WHEREAS, the balances of these encumbrances for 2019 are still outstanding and have not been submitted for final payment, and

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

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, the sum of \$2,357,955.90 be transferred to Accounts Payable 2019 as indicated on the attached document.

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

**COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2019 OPEN PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE**

<u>BFY</u>	<u>FUND</u>	<u>DEPT</u>	<u>ORGN</u>	<u>PO NUMBER</u>	<u>VENDOR CODE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
2019	016	010	5679	2016B007287	VC0000008824	YEZZI ASSOCIATES	17,000.00
2019	016	060	4024	20190001192	VC0000006139	RICOH USA INC	710.71
2019	016	100	4218	20190001524	VC0000008961	W B MASON CO INC	62.70
2019	016	010	5679	20190001560	VC0000008824	YEZZI ASSOCIATES	81,590.00
2019	016	010	6040	20190001761	VC0000018069	THOMAS WRIGHT	3,520.75
2019	016	010	5679	20190001852	VC0000008824	YEZZI ASSOCIATES	2,500.00
2019	016	060	4024	20190001900	VC0000007775	ALM MEDIA LLC	479.88
2019	016	070	4030	20190002060	VC0000008824	YEZZI ASSOCIATES	20,000.00
2019	016	085	4046	20190002076	VC0000018171	E PLUS TECHNOLOGY INC	4,530.00
2019	016	085	4046	20190002153	VC0000007585	NEW JERSEY BUSINESS SYS INC	7,958.61
2019	016	025	4009	20190002292	VC0000006183	HOLMAN FRENIA ALLISON, P C.	1,000.00
2019	016	025	4009	20190002293	VC0000018272	TAG CONSULTING GROUP CORPORATION	5,800.00
2019	016	010	5679	20190002337	VC0000008824	YEZZI ASSOCIATES	84,800.00
2019	016	085	4046	20190002894	VC0000005279	C V R COMPUTER SUPPLIES INC	400.50
2019	016	005	5624	20190003086	VC0000017585	ABLE FORD OF NEW JERSEY INC	45,939.00
2019	016	060	4024	20190003816	VC0000006139	RICOH USA INC	1,168.65
2019	016	005	5624	20190003901	VC0000017585	ABLE FORD OF NEW JERSEY INC	33,922.00
2019	016	005	5624	20190004052	VC0000017585	ABLE FORD OF NEW JERSEY INC	78,590.00
2019	016	010	6038	20190004064	VC0000009031	CHAS S WINNER INC	91,560.00
2019	016	135	4420	20190004309	VC0000008592	STAPLES BUSINESS ADVANTAGE	445.48
2019	016	010	6040	20190004319	VC0000006134	FALASCA MECHANICAL INC	3,285.40
2019	016	115	4405	20190004400	VC0000001441	FUJIFILM NORTH AMERICA CORPORATION	1,387.50
2019	016	005	5624	20190004608	VC0000017585	ABLE FORD OF NEW JERSEY INC	55,572.00
2019	016	070	4030	20190004759	VC0000005666	CONSOLIDATED STEEL & ALUMINUM FENCE CO INC	480.00
2019	016	010	4005	20190004904	VC0000008824	YEZZI ASSOCIATES	38,700.00
2019	016	060	4024	20190004911	VC0000009056	XEROX CORPORATION	1,226.08
2019	016	060	4024	20190004915	VC0000009056	XEROX CORPORATION	1,732.21
2019	016	060	4024	20190004916	VC0000009056	XEROX CORPORATION	1,861.79
2019	016	010	5679	20190005455	VC0000008824	YEZZI ASSOCIATES	2,500.00
2019	016	060	4024	20190005466	VC0000006139	RICOH USA INC	710.71
2019	016	060	4024	20190005489	VC0000006139	RICOH USA INC	717.06
2019	016	185	4634	20190005540	VC0000000524	BRICK TWP M U A	17,138.65
2019	016	010	5679	20190005927	VS0000000589	DUDE SOLUTIONS, INC	10,000.00
2019	016	060	4024	20190006069	VC0000009056	XEROX CORPORATION	742.50
2019	016	060	4024	20190006070	VC0000009056	XEROX CORPORATION	2,059.62
2019	016	085	6042	20190006104	VC0000013364	IMPACT TECHNOLOGY SOLUTIONS LLC	5,733.00
2019	016	010	6040	20190006193	VS0000000671	MCCLOSKEY MECHANICAL CONTRACTORS, INC	3,104.40
2019	016	010	5679	20190006264	VC0000008824	YEZZI ASSOCIATES	13,200.00
2019	016	010	5679	20190006267	VC0000008824	YEZZI ASSOCIATES	2,000.00
2019	016	085	6042	20190006335	VC0000008824	YEZZI ASSOCIATES	2,000.00
2019	016	010	6038	20190006347	VC0000009031	CHAS S WINNER INC	128,644.00
2019	016	010	6040	20190006482	VC0000020449	THE LITTLE PLANT LLC	1,100.00
2019	016	010	6040	20190006952	VC0000017012	ALL RISK INC	20,955.45
2019	016	010	6040	20190007239	VC0000012430	THEFT DETERENT SYSTEMS LLC	2,353.00
2019	016	070	4030	20190007527	VC0000014761	LORCO PETROLEUM SERVICES	2,200.00
2019	016	250	5402	20190007616	VC0000015603	WHARTON CONTRACTORS EQUIPMENT CORP	732.06
2019	016	070	4030	20190007639	VC0000016917	DOT DESIGNING LLC	110.00
2019	016	010	6036	20190007680	VC0000019746	METALWORKS INC	2,246.16
2019	016	010	6036	20190007681	VC0000001656	GROUPE LACASSE LLC	15,940.60
2019	016	070	4030	20190007734	VC0000004344	T & M ASSOCIATES	10,488.00
2019	016	070	4030	20190007735	VC0000004344	T & M ASSOCIATES	6,040.50
2019	016	070	4030	20190007874	VC0000009889	AFFORDABLE INTERIOR SYSTEMS INC	1,995.00
2019	016	085	4046	20190007998	VC0000007585	NEW JERSEY BUSINESS SYS INC	14,807.17
2019	016	085	4046	20190008008	VC0000007585	NEW JERSEY BUSINESS SYS INC	3,905.39
2019	016	010	6040	20190008017	VC0000005885	EARLE ASPHALT CO	54,673.91
2019	016	010	6040	20190008019	VC0000011522	JAK CONSTRUCTION CORP	104,760.00
2019	016	010	6055	20190008184	VS0000000989	USA GENERAL CONTRACTORS CORP	3,937.95
2019	016	175	5625	20190008226	VC0000007252	NJ TREASURER	2,757.00
2019	016	010	6040	20190008278	VC0000004895	ATLANTIC COASTAL WELDING	1,989.00
2019	016	085	6042	20190008291	VC0000003836	SHI INTERNATIONAL CORP	43,927.00
2019	016	085	6042	20190008397	VC0000006876	GARY KUBIAK & SON ELECTRIC INC	93,645.72
2019	016	010	6040	20190008430	VC0000006876	GARY KUBIAK & SON ELECTRIC INC	28,872.00
2019	016	210	5056	20190008475	VC0000011483	RAE TEMP INC	292.00
2019	016	010	6040	20190008495	VC0000006876	GARY KUBIAK & SON ELECTRIC INC	4,530.08
2019	016	185	5626	20190008510	VC0000020308	MOTT MACDONALD GROUP INC	5,000.00
2019	016	010	5679	20190008565	VC0000004344	T & M ASSOCIATES	10,038.78
2019	016	010	5679	20190008566	VC0000004344	T & M ASSOCIATES	96,050.50
2019	016	175	5625	20190008603	VC0000016112	SNAP-ON INCORPORATED	9,904.03
2019	016	070	4030	20190008641	VC0000020674	ALL ACCESS EQUIPMENT LLC	2,210.00
2019	016	210	5055	20190008791	VC0000007559	NETWORK CABLING INC	1,130.09
2019	016	085	4046	20190008849	VC0000007559	NETWORK CABLING INC	355.70

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2019 OPEN PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE

<u>BFY</u>	<u>FUND</u>	<u>DEPT</u>	<u>ORGN</u>	<u>PO NUMBER</u>	<u>VENDOR CODE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
2019	016	250	5404	20190008871	VC0000008364	SYSTEMAX INC	846.48
2019	016	185	4614	20190008934	VC0000016917	DOT DESIGNING LLC	33.00
2019	016	010	6036	20190009270	VS0000001357	VETERANS' GROUP LLC	249,814.44
2019	016	085	4046	20190009339	VC0000007559	NETWORK CABLING INC	1,042.09
2019	016	005	5624	20190009358	VC0000002599	LARSON FORD INC	65,213.36
2019	016	010	6038	20190009359	VC0000009031	CHAS S WINNER INC	86,654.00
2019	016	010	6038	20190009360	VC0000014111	ROBERT H HOOVER AND SONS INC	156,581.00
2019	016	005	5624	20190009361	VC0000002599	LARSON FORD INC	73,059.00
2019	016	010	6038	20190009361	VC0000002599	LARSON FORD INC	0.36
2019	016	115	4405	20190009386	VC0000007585	NEW JERSEY BUSINESS SYS INC	1,984.06
2019	016	085	4046	20190009387	VC0000009889	AFFORDABLE INTERIOR SYSTEMS INC	22,763.70
2019	016	085	4046	20190009395	VC0000001656	GROUPE LACASSE LLC	18,086.90
2019	016	005	5624	20190009459	VC0000017585	ABLE FORD OF NEW JERSEY INC	29,824.00
2019	016	005	5624	20190009482	VC0000009031	CHAS S WINNER INC	27,230.00
2019	016	005	5624	20190009501	VC0000017585	ABLE FORD OF NEW JERSEY INC	26,991.00
2019	016	115	4224	20190009568	VC0000002897	PADI'S PEDAL POWER	1,014.93
2019	016	085	4046	20190009678	VC0000000258	AVAYA INC	3,752.32
2019	016	085	6042	20190009701	VC0000021142	PCMG INC	27,630.36
2019	016	175	5625	20190009734	VC0000016112	SNAP-ON INCORPORATED	9,904.03
2019	016	090	4054	20190009758	VC0000006244	RICOH USA INC	2,987.81
2019	016	115	4402	20190009759	VC0000008556	SPECIALTY SYSTEMS INC	17,760.00
2019	016	085	6042	20190009761	VC0000004770	ALTURA COMMUNICATION SOLUTIONS	32,525.00
2019	016	070	4030	20190009767	VC0000004344	T & M ASSOCIATES	3,287.94
2019	016	010	6040	20190009773	VC0000005885	EARLE ASPHALT CO	65,231.48
2019	016	010	5679	20190009785	VC0000008824	YEZZI ASSOCIATES	7,850.00
2019	016	010	5679	20190009786	VC0000008824	YEZZI ASSOCIATES	4,310.00
2019	016	010	5679	20190009788	VC0000008824	YEZZI ASSOCIATES	4,400.00
2019	016	070	4030	20190009793	VC0000002004	JERSEY SHORE LAWN & SPRINKLER	2,957.00
2019	016	010	6036	20190009812	VS0000001156	MOBILE MARINE TECHNICIANS INC	38,497.00
2019	016	010	5679	2019A001827	VC0000008824	YEZZI ASSOCIATES	4,500.00
2019	016	060	4024	2019A004907	VC0000009056	XEROX CORPORATION	1,036.16
2019	016	060	4024	2019A004908	VC0000009056	XEROX CORPORATION	699.09
2019	016	010	4005	2019B009041	VC0000008824	YEZZI ASSOCIATES	3,150.00
2019	016	085	4046	20200000061	VS0000000239	SECURITY2000	92.50
2019	016	010	5679	20200000963	VS0000001379	TRICON ENTERPRISES, INC	34,226.60
2019	016	085	4046	20200003379	VC0000003836	SHI INTERNATIONAL CORP	10,300.00

2,357,955.90

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2020.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2020 Budget:

TRANSFER FROM:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-135-4424	Dist Election Board Members	O/E	200,000.00
016-155-4436	Planning	S/W	5,000.00
016-115-4402	Office of the Sheriff	S/W	230,000.00
016-200-4802	Corrections	S/W	<u>100,000.00</u>
	Total		<u>\$535,000.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-135-4420	Election Expense	S/W	200,000.00
016-075-4033	Security	S/W	100,000.00
016-115-4402	Office of the Sheriff	O/E	179,800.00
016-115-4224	Sheriff Judicial	O/E	22,200.00
016-115-4404	Sheriff Comm and Oper Div	O/E	28,000.00
016-155-5608	Ocean County Air Park	S/W	<u>5,000.00</u>
	Total		<u>\$535,000.00</u>

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

RESOLUTION (continued)

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December 16, 2020

NOTES:

LINE ITEM

AMOUNT

REMARKS

Election Expense 4420	S/W	\$200,000.00	End of year expense
Security 4033	S/W	\$100,000.00	End of year expense
Office of the Sheriff 4402	O/E	\$179,800.00	Equipment, Supplies & Vehicle
Sheriff Judicial 4224	O/E	\$22,200.00	Equipment
Sheriff Comm and Oper Div 4404	O/E	\$28,000.00	Equipment
Ocean County Air Park 5608	S/W	\$5,000.00	End of year expense

RESOLUTION

December 16, 2020

WHEREAS, it has been determined that the following appropriations are in excess of the necessary current year cash fund requirements; and

WHEREAS, for proper accounting and control, it is necessary to cancel surplus balances of current account appropriations which are now not necessary.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, that the following balances be canceled:

<u>ACCOUNT</u>	<u>TITLE</u>	<u>AMOUNT</u>
016-015-0591	2016 Outstanding PO's	4,000.01
016-015-0592	2017 Outstanding PO's	4,256.80
016-015-0593	2018 Outstanding PO's	45,175.35
016-015-6804	Prior Year's Bills	1.82
016-015-6650	Interest on Bonds	.84
016-015-6652	Int:College Bonds State Aid	.50
016-015-6655	NJEIT - Fund Loan	.33
016-015-6657	NJEIT - Trust Loan	10,338.88
016-015-6810	13-05:IC 91 Improvements Brick	.33
016-015-6820	16-09:B North Cooks&Thompson	<u>.89</u>
	TOTAL	<u>\$63,775.75</u>

BE IT FURTHER RESOLVED, that certified copies of this Resolution be made available to the County Comptroller and the County Auditor.

RESOLUTION

December 16, 2020

WHEREAS, the Office of the Insurance Fraud Prosecutor has been designated by the Legislature to implement funding reimbursement for anti-insurance fraud activities, pursuant to N.J.S.A. 17:A-28, and;

WHEREAS, the Prosecutor of the County of Ocean received notice from the New Jersey Division of Criminal Justice, Office of the Insurance Fraud Prosecutor of the availability of funding for Insurance Fraud Program 2021 and;

WHEREAS, the project is a joint effort between the Office of the Insurance Fraud Prosecutor and the Ocean County Prosecutor's Office for the purpose described in the application and as follows:

- (1) As a matter of public policy, Ocean County Prosecutor wishes to participate to the fullest extent possible with the Office of the Insurance Fraud Prosecutor.
- (2) The Attorney General has allocated funds dedicated for the purpose of reimbursing County prosecutors for anti-insurance fraud activities.
- (3) The Office of the Insurance Fraud Prosecutor shall be responsible for the receipt, review and approval of the applications for said funding.
- (4) The Office of the Insurance Fraud Prosecutor shall initiate allocations to each applicant as authorized.

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 authorized and directed to execute the grant application for Ocean County Insurance Fraud Program 2021.

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 State of New Jersey, Office of the Insurance Fraud Prosecutor, the County Auditor, the Department of Finance, and the Prosecutor's Office.

RESOLUTION

December 16, 2020

WHEREAS, the **STATE OF NEW JERSEY**, Department of Human Services, Division of Disability Services has funds available for the renewal of the **PERSONAL ASSISTANCE SERVICES PROGRAM**; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the **PERSONAL ASSISTANCE SERVICES PROGRAM** grant for the year 2021; and

WHEREAS, the amount allocated is \$118,854 of **STATE** funds, to be reimbursed based on a fee schedule; and

WHEREAS, the grant period is from January 1, 2021 through December 31, 2021.

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 enter into a Grant Agreement for the Personal Assistance Service Program with the **STATE OF NEW JERSEY**, Department of Human Services, Division of Disability Services.

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 copies of this resolution shall be made available to the County Auditor, Departments of Finance, Human Services and the New Jersey State Department of Human Services.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Department of Juvenile Services has been approved to provide a Parent Orientation and Cognitive Skills – Service Learning program under the FY 2021 Youth Services Commission Comprehensive Plan; and

WHEREAS, the State of New Jersey Judiciary, Ocean Vicinage Probation Division has the ability to provide said services for the Department; and

WHEREAS, the Department has requested the Ocean County Board of Chosen Freeholders to enter into a Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division for the provision of said services for the 2021 year; and

WHEREAS, the State of New Jersey Judiciary, Ocean Vicinage Probation Division has agreed to provide said services to the Department in the amount of \$12,500.00; and

WHEREAS, the funds will be available within the FY 2021 Family Court Juvenile Services Grant contingent upon the adoption of the 2021 Temporary Budget; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division, a copy of which is on file in the Office of the Clerk of the Board.
2. Funds in the amount of \$12,500.00 shall be appropriated from account number 017-819-Y031.
3. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. That certified copies of this resolution shall be made available to:
 - a. County Auditor
 - b. County Counsel
 - c. County Department of Finance
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator
 - f. State of New Jersey Judiciary, Ocean Vicinage Probation Division.

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

December 16, 2020

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 \$3,000.00; 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 January 1, 2021 to December 31, 2021.
3. Sufficient funds are available pending Adoption of the 2021 County Budget and State Approval of subsequent budget modifications under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Jackson Township Municipal utilities Authority, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

RESOLUTION

December 16, 2020

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

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

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

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

2. That it hereby agrees to the continuance of the Agreement for the period of January 1, 2021 through December 31, 2021.

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

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Department of Human Services has funds available for the purchase of emergency food, shelter and case management for the disadvantaged homeless; and

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

WHEREAS, the Ocean County Board of Social Services has agreed to provide said programming to Ocean County residents; and

WHEREAS, the amount available is \$760,558.00; and

WHEREAS, the County of Ocean, Department of Human Services has applied to renew the **STATE of NEW JERSEY**, Department of Human Services, Division of Family Development Social Services for the Homeless grant for the year 2021; and

WHEREAS, State funds will be appropriated for services under the **SOCIAL SERVICE FOR THE HOMELESS GRANT** based on the availability of funds from the State of New Jersey; and

WHEREAS, County funds will be made available contingent upon the adoption of the 2021 County Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Intergovernmental Agreement for services is as follows:

DHS Emergency Food & Shelter	017-818-Y051	\$728,150.00
Ocean County Board of Social Services	016-205-5095	\$ 32,408.00
Total		\$760,558.00

BE IT FURTHER RESOLVED that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the Intergovernmental Agreement with the Ocean County Board of Social Services.

BE IT FURTHER RESOLVED that the County reserves the right to amend or cancel this agreement at any time during the agreement term of January 1, 2021 to December 31, 2021 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 Auditor, Department of Finance, Director of the Department of Human Services, and Director of the Board of Social Services.

RESOLUTION
December 16, 2020

WHEREAS, the STATE of NEW JERSEY, Department of Human Services, Division of Disability Services has funds available for the PERSONAL ASSISTANCE SERVICES PROGRAM grant for Ocean County; and

WHEREAS, the County of Ocean, Department of Human Services has renewed the Personal Assistance Services Program grant for the year 2021 with the State of New Jersey; and

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

WHEREAS, the Ocean County Board of Social Services has agreed to provide said programming to Ocean County residents; and

WHEREAS, funds allocated in the amount of \$118,854 will be appropriated for these services as follows:

Personal Asst Svcs Program CY21	017-818-Y010	\$118,854
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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 to execute the Intergovernmental Agreement with the Ocean County Board of Social Services, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021 if said funds are not available.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Intergovernmental 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.

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 Board of Social Services.

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

December 16, 2020

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

WHEREAS, the Ocean County Board of Social Services has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$15,000.00; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Board of Social Services in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2021 through December 31, 2021.
3. Sufficient funds are available pending adoption of the 2021 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.

RESOLUTION

December 16, 2020

WHEREAS, the Board of Chosen Freeholders and the governing bodies of the Townships of Brick, Toms River, Lakewood and Jackson created the County of Ocean Consortium for the purpose of receiving federal HOME Investment Partnership Program funds; and

WHEREAS, in October 2019, the County of Ocean Consortium received \$1,350,003.00 as its entitlement allocation for the HOME Program; and

WHEREAS, pursuant to the Agreement establishing the County of Ocean Consortium and federal regulations, the Ocean County Board of Chosen Freeholders is the recipient responsible for the administration of said funds; and

WHEREAS, the FY 2020 Ocean County HOME Program description includes a total of \$510,000.00 for the Tenant Based Rental Assistance Program; and

WHEREAS, services are required for the daily administration of the Tenant-Based Rental Assistance Program; and

WHEREAS, the Ocean County Board of Social Services has been administering the County's Tenant-Based Rental Assistance Program since the inception of the program in 1992 without administrative compensation, and

WHEREAS, the Ocean County Board of Social Services has demonstrated the ability to address all the requirements set forth by the U.S. Department of Housing and Urban Development and the County's program guidelines, and

WHEREAS, a Shared Service Agreement will be executed for the FY 2020 Tenant-Based Rental Assistance Program with the Ocean County Board of Social Services having its main office at 1027 Hooper Avenue, Toms River, NJ; and

WHEREAS, The Ocean County Board of Social Services will provide the required twenty-five percent (25%) match of \$127,500 in the form of in-kind administrative services provided by the Ocean County Board of Social Services;

WHEREAS, funds in the amount of \$510,000.00 for the administration of the FY 2020 HOME Tenant-Based Rental Assistance Program are available in account #905-155-9207-6900.

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

1. The Director and the Clerk of the Board of Chosen Freeholders are hereby authorized and directed to execute a Shared Service Agreement with the Ocean County Board of Social Services in the amount of \$510,000.00 to administer the Tenant-Based Rental Assistance Program. The Ocean County Board of Social Services will provide the 25% match requirement in the form of in-kind administrative services in the amount of \$127,500.00. The Contract shall not provide any administrative compensation to the award.

RESOLUTION
December 16, 2020
PAGE 2

2. Certified copies of this Resolution shall be made available to: the US Department of Housing and Urban Development, Newark; the Executive Director of the Ocean County Board of Social Services; the Townships of Brick, Toms River, Lakewood and Jackson; the County Comptroller/Chief Financial Officer; Director of Management and Budget; the Planning Director; and the County Auditor.

RESOLUTION

December 16, 2020

WHEREAS, the County of Ocean is the owner of the property located at 1027 Hooper Avenue, Toms River, New Jersey, 08754, and

WHEREAS, the Ocean County Board of Social Services is the current occupant of Buildings 3, 5 and 7 located on that property pursuant to a Shared Services Agreement initially authorized by the County of Ocean on December 18, 2019; and

WHEREAS, the Shared Services Agreement was previously extended for a period of one (1) year by mutual agreement and authorizing Resolutions of both parties beginning on January 1, 2020 through December 31, 2020; and

WHEREAS, the County of Ocean and the desire to continue such occupancy pursuant to the terms of a Shared Services Agreement with the Ocean County Board of Social Services for an additional year January 1, 2021 through December 31, 2021; and

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., specifically authorizes units to enter into a Shared Services Agreement for certain governmental services; and

WHEREAS, N.J.S.A. 40A:65-5 requires a Shared Services Agreement to be authorized by Resolution.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with the Ocean County Board of Social Services for occupancy of Buildings 3, 5, and 7 at the Toms River location for the time period beginning January 1, 2021 through December 31, 2021.

2. Copies of the Certified Resolution shall be forwarded to the OC Comptroller; Ocean County Board of Social Services and Ocean County Counsel

RESOLUTION
December 16, 2020

WHEREAS, the Ocean Air Support Squadron, Inc., with its principal office at P.O. Box 178, Beachwood, NJ 08722 has expressed an interest in providing aviation services to the Ocean County Sheriff's Department for the 2021 calendar year; and

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

WHEREAS, the Ocean Air Support Squadron, Inc., in accordance with the Memorandum of Understanding, shall be compensated by the County of Ocean for the costs of aviation fuel, engine oil, and authorized training incurred in the course of providing said services in an amount not to exceed \$15,000.00; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized to execute a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. for aviation services supporting the Ocean County Sheriff's Department for the 2021 calendar year and for the continued use of Unit No. 7 of County Building No. 87.
2. It is the intent of the Ocean County Board of Chosen Freeholders to reimburse the Ocean Air Support Squadron, Inc. for its expenses related to aviation fuel, engine oil, and authorized training as further set forth in the Memorandum of Understanding.
3. The Memorandum of Understanding is not to exceed \$15,000 and that amount of money shall be encumbered from account number 016-175-5667 upon adoption of the 2021 County budget.
4. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Sheriff's Department, the County Finance Department, County Auditor, County Counsel, and Ocean Air Support Squadron, Inc.

RESOLUTION

December 16, 2020

WHEREAS, Ocean County, owner of Ocean County Airport, has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (DOT); and

WHEREAS, the Disadvantaged Business Enterprise (DBE) Program is required by the Federal Aviation Administration (FAA); and

WHEREAS, Michael J. Fiure, Director of Management and Budget has been delegated as the DBE Liaison Officer; and

WHEREAS, the Airport has disseminated said policy statement to the Board of Chosen Freeholders and all of the components of our organization; and

WHEREAS, copies of said statement are available upon request; and

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the Disadvantaged Business Enterprise (DBE) Program Policy Statement.
2. A certified copy of this Resolution, together with a copy of the Disadvantaged Business Enterprise (DBE) Program Policy Statement executed by the parties, shall remain on file and be available for public inspection upon request.
3. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. Certified copies of this Resolution shall be made available to the Ocean County Planning Director, Ocean County Counsel and C&S Engineers INC.

RESOLUTION

December 16, 2020

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

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

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

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

1. The certified training instructors available for use by the Ocean County Police Academy for the period of 01/01/2021 to 12/31/2021 are listed in the Annex A attached to this resolution.
2. Each instructor must maintain a current certification with the New Jersey Police Training Commission, which will be verified by the Ocean County Police Academy.
3. The hourly rate paid to the certified training instructors is twenty-five dollars per hour.
4. Payment shall be made to the individual instructor.

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

ANNEX A

CERTIFIED PAID INSTRUCTORS FOR OCEAN COUNTY POLICE ACADEMY
REVISED 11/19/19

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

MUNICIPALITIES UTILIZED BY ACADEMY FOR CLASS SLEO II'S

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

RESOLUTION
December 16, 2020

WHEREAS, the New Jersey County and Regional Planning Act (NJSA 40:27 et seq.) authorizes County Planning Boards to prepare and adopt master plans to guide the future development of the Counties; and,

WHEREAS, the Ocean County Planning Board has prepared the 2020 Ocean County Open Space, Parks, and Recreation Plan which is an amendment to the Ocean County Comprehensive Master Plan which has been distributed to the appropriate officials of the County; and,

WHEREAS, in accordance with NJSA 40:12-15.1 et seq., in 2019 the voters of Ocean County authorized a referendum of the Ocean County Natural Lands Trust Fund to include provision of funds for the acquisition, development, and maintenance of recreation lands and for historic preservation purposes; and

WHEREAS, the Ocean County Open Space, Parks, and Recreation Plan acts as the program document for the Ocean County Natural Lands Trust Fund and sets the policies for the fund's use; and

WHEREAS, copies of this amendment to the Ocean County Comprehensive Master Plan were distributed to each of the County's constituent municipalities for review and comment in accordance with the Statute, prior to public hearing and the public was given 45 days for comment; and,

WHEREAS, two public hearings were conducted on the revisions to the Ocean County Comprehensive Master Plan on October 6, 2020 and October 20, 2020; and

WHEREAS, the Ocean County Planning Board adopted this revision at its regularly scheduled meeting on November 4, 2020; and

WHEREAS, on December 2, 2020 the Ocean County Planning Board further adopted a minor revision to the text of the plan to restore open space acquisition policy language from the original plan.

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 hereby adopts the 2020 Ocean County Open Space, Parks, and Recreation Plan an amendment to the Comprehensive Master Plan.

BE IT FURTHER RESOLVED that certified copies of this Resolution along with the final 2020 Ocean County Open Space, Parks, and Recreation Plan shall be made available to Ocean County Administrator, Ocean County Planning Director, Ocean County Parks Director, Ocean County Municipal Clerks, the New Jersey Pinelands Commission, and NJDEP Green Acres Program.

RESOLUTION

December 16, 2020

WHEREAS, on February 6, 2019 the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the County to enter into a Memorandum of Understanding with various municipalities under the FY18 Homeland Security Grant; and

WHEREAS, it has become necessary to cancel the Memorandum of Understanding with the Township of Lakewood, in the amount of \$35,000.00.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to cancel the Memorandum of Understanding with the Township of Lakewood, in the amount of \$35,000.00.
2. All other provisions of the Resolution above shall remain in full force and effect.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Sheriff's Department, County Auditor, Department of Finance, and the Township of Lakewood.

RESOLUTION

December 16, 2020

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute a Modification to the Lease Agreement with Grand Avenue Office Complex, LLC for the premises known as 9 Grand Avenue, Building 1, Suite C, and Building 2, Suite C, Township of Toms River, State of New Jersey, contingent upon the Office of County Counsel's review and approval of the final Modification Lease Agreement. A copy of said Modification is on file and available for inspection in the Office of the Clerk of the Board.
2. Certified copies of this Resolution shall be sent to: Ocean County Comptroller, County Counsel, Director of Management and Budget, Department of Insurance and Risk Management, and Grand Avenue Office Complex, LLC.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

December 4, 2020

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 9, 2020. This is for the payroll period of November 12, 2020 through November 25, 2020, and for the payroll period of November 26, 2020 through December 9, 2020. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 20-25
Pd. 12/09/2020

RECEIVED
TOMAS RIVER
NEW JERSEY
12/09/2020

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

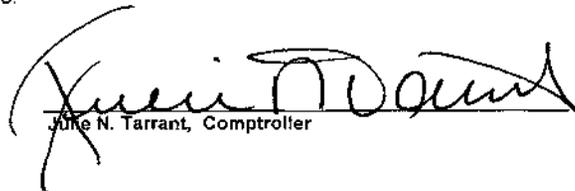
12/04/20

AMOUNT \$ 5,580,194.67

PERIOD FROM: November 12, 2020 TO: November 25, 2020
FROM: November 26, 2020 TO: December 9, 2020

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,825,644.35
630	24	24-	0.00
905	26	transfer	5,834.20
209	67	wire	726,994.67
210	68	transfer	16,839.25
207	73	73-	0.00
225	97	transfer	4,882.20

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


 Julie N. Tarrant, Comptroller

Received by the Board of Chosen Freeholders

Clerk of the Board

MOTION

December 16, 2020

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

Requests for Proposals/Qualifications:

Professional Engineering Services for Underground Storage Tanks

MOTION

December 16, 2020

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Traffic Signal Contract 2020A, Township of Lacey** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

December 16, 2020

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 purpose of the Traffic Signal-Road 40, Chestnut Street at Rt. 623, Road 93, New Hampshire Avenue, Lakewood Township.

from:

Parcel 1
S/K Lakewood Associates
Being P/O Lot 41, Block 1159
Lakewood Township

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

A M E N D E D
M O T I O N

December 16, 2020

A Motion adopted by the Board of Chosen Freeholders on May 1, 2019, and amended on August 7, 2019, is hereby amended to add Parcel 5, as follows:

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 purpose of the Traffic Signal Construction project, Road 86, Vermont Avenue at Road 83, Locust Street, Lakewood Township.

from:

Parcel 1

SCI New Jersey Funeral Services Inc
Being P/O Lot 3, Block 1079
Lakewood Township

Parcel 2

Caranetta LLC
Being P/O Lot 1, Block 1083
Lakewood Township

Parcel 3

Harrogate Inc
Being P/O Lot 1, Block 1082
Lakewood Township

Parcel 4

Locust Acquisitions LLC
Being P/O Lot 10.15, Block 1081
Lakewood Township

Parcel 5

Amber Grove Holdings LLC / AJH Mgmt
Being P/O Lot 1, Block 1079
Lakewood Township

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

**No Associated
Documents**

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated March 15, 1978, designating County Road #63 (County Line Road East) in the Township of Lakewood as a Through Street; and

WHEREAS, as a result of an engineering and traffic reinvestigation the Through Street designation should be altered along County Road #63 (County Line Road East) in the Township of Lakewood due to certain changes.

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

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

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

NAME OF STREET

LIMITS

CR #63 (County Line Road East)

CR #24 (Ridge Avenue) to its easterly terminus.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #16 (Route 623/Old Freehold Road) and West Whitty Road (DVR-53) in the Township of Toms River.

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

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

LOCATION

(DVR-53)
CR #16 (Route 623/Old Freehold Road)
and West Whitty Road

DESIGNATED PLAN

Plan #07 016 109
Plan Sheet #1 of 1
Date November, 1998
Revised January, 2020

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

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

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #17 (Route 571/Whitesville Road) and County Road #16 (Cox Cro Road) (DVR-61) in the Township of Toms River.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS**:

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

LOCATION

(DVR-61)
CR #17 (Route 571/Whitesville Road)
and CR #16 (Cox Cro Road)

DESIGNATED PLAN

Plan #07 017 105
Plan Sheet #1 of 2
Date February, 2018
Revised May, 2018

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

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

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #2 (Mathistown Road) and County Road #103 (Center Street) (LEH-1) in the Township of Little Egg Harbor.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS:**

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

LOCATION

DESIGNATED PLAN

(LEH-1)
CR #2 (Mathistown Road)
and CR #103 (Center Street)

Plan #17 002 102
Plan Sheet #1 of 2
Date August, 2000
Revised November, 2017

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Little Egg Harbor.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Oberlin Avenue (LKWD-4) in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS:**

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

LOCATION

(LKWD-4)
CR #5 (Route 528/Cedar Bridge
Avenue)
and Oberlin Avenue

DESIGNATED PLAN

Plan #15 005 104
Plan Sheet #1 of 2
Date October, 2018

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #9 (Route 526/East County Line Road) and County Road #26 (Brook Road) (LKWD-8) in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS:**

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

LOCATION

DESIGNATED PLAN

(LKWD-8)
CR #9 (Route 526/East County Line
Road)
and CR #26 (Brook Road)

Plan #15 009 112
Plan Sheet #1 and 2 of 3
Date May, 2019

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #81 (Route 637/ Massachusetts Avenue) and County Road #57 (Cross Street) (LKWD-29) in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS:**

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

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
(LKWD-29) CR #81 (Route 637/Massachusetts Avenue) and CR #57 (Cross Street)	Plan #15 081 101 Plan Sheet #1 of 2 Date June, 2015

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #9 (East County Line Road/Route 526) and Twin Oaks Drive/East End Avenue (LKWD-34) in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, **AS FOLLOWS:**

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

LOCATION

(LKWD-34)
CR #9 (East County Line Road/Route
526)
and Twin Oaks Drive/East End Avenue

DESIGNATED PLAN

Plan #15 009 118
Plan Sheet #1 and 2 of 4
Date July 1, 2013
Revised January, 2016

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Swathmore Avenue (LKWD-33) in the Township of Lakewood.

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

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

LOCATION

DESIGNATED PLAN

(LKWD-33)
CR #5 (Route 528/Cedar Bridge Avenue)
and Swathmore Avenue

Plan #15 005 108
Plan Sheet #1 of 2
Date October, 2017
Revised January, 2018

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and County Road #83 (Locust Avenue) (LKWD-28) in the Township of Lakewood.

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

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

LOCATION

(LKWD-28)
CR #9 (Route 623/New Hampshire Avenue)
and CR#83 (Locust Avenue)

DESIGNATED PLAN

Plan #15 093 110
Plan Sheet #1 of 2
Date December, 2018
Revised December, 2018

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

RESOLUTION

December 16, 2020

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #113 (Herflicker Boulevard) and County Road #4 (Route 530/South Main Street) (STR-3) in the Borough of South Toms River.

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

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

LOCATION

DESIGNATED PLAN

(STR-3)	Plan #31 004 102
CR#113 (Herflicker Boulevard)	Plan Sheet #1 of 2
and CR#4 (Route 530/South Main Street)	Date September, 2017
	Revised September, 2020

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Borough of South Toms River.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-156

RESOLUTION

December 16, 2020

WHEREAS, on October 20, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753
(732) 922-9292, Ext. 107

Mazza Recycling Services, LTD.
32320A Shafto Road
Tinton Falls, NJ 07753
(732) 922-9292, Ext. 107

Suffolk Recycling
242 Dover Rd.
South Toms River, NJ 08757
(732) 349-7726

Name and Address of Bidder

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

Ocean County Recycling Center, Inc.
1497 Lakewood Rd.
Toms River, NJ 08755
(732) 244-1716

; 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, MAZZA MULCH, INC.; BRICKWALL CORPORATION; MAZZA RECYCLING SERVICES, LTD.; OCEAN COUNTY RECYCLING CENTER, INC.; and SUFFOLK RECYCLING.

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 Processing of Recyclable Materials for the County of Ocean, for the contract period from date of award through December 15, 2021 a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. MAZZA MULCH, INC. for two (2) items, to wit:
ITEMS NO. 5 and 6.

B. BRICKWALL CORPORATION for two (2) items, to wit:
ITEMS NO. 3 and 4.

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

C. MAZZA RECYCLING SERVICES, LTD. for five (5) items, to wit:
ITEMS NO. 1, 2, 3, 4 and 7.

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

D. OCEAN COUNTY RECYCLING CENTER, INC. for six (6) items,
to wit:
ITEMS NO. 1, 2, 4, 5, 6 and 7.

E. SUFFOLK RECYCLING for four (4) items, to wit:
ITEMS NO. 1, 2, 3 and 7.

2. In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Ave, Toms River, NJ, using the address indicated on their bid documentation.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-156.

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 Supervisor of Buildings and Grounds, County Road Supervisor, and the successful bidders.

Proposal for the furnishing and delivery of **PROCESSING OF RECYCLABLE MATERIALS** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Concrete Recyclable Materials (Ton) End Use <u>NO BID</u>	1,150	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
2	Asphaltic Recyclable Materials (Ton) End Use <u>NO BID</u>	1,100	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
3	Concrete with Rebar End Use <u>NO BID</u>	600	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
4	Concrete Pipe with Rebar End Use <u>NO BID</u>	225	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
✓5	Stumps and Tree Parts End Use <u>MULCH PRODUCTS</u>	150	TON CY	<u>\$ 30.⁰⁰</u>	<u>\$ 4,500.⁰⁰</u>
✓6	Clean/Untreated Wood & Lumber End Use <u>MULCH PRODUCTS</u>	45	TON CY	<u>\$ 30.⁰⁰</u>	<u>\$ 1,350.⁰⁰</u>
7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix End Use <u>NO BID</u>	2,600	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor MAZZA MULCH, INC.

Facility Location 3230A SHAFED ROAD, TINTON FALLS, NJ 07753

Number of Miles From Toms River TINTON FALLS, 22.7 MILES PER MAPQUEST
FROM 101 HOOPER AVE., TOMS RIVER TO FACILITY IN

Contact Person JAMES F. MAZZA, JR., PRESIDENT-MAZZA MULCH
CELL: 732 904-0170, EMERGENCY ONLY

Phone No. OFFICE, CONTRACTS - 732 922-9292 EXT. 107

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE ✓

Proposal for the furnishing and delivery of **PROCESSING OF RECYCLABLE MATERIALS** 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	Concrete Recyclable Materials (Ton) End Use <u>R BLEND</u>	1,150	TON	<u>\$ 10.00</u>	<u>\$ 11,500.00</u>
2	Asphaltic Recyclable Materials (Ton) End Use <u>ASPHALT</u>	1,100	TON	<u>\$ 25.00</u>	<u>\$ 27,500.00</u>
✓ 3	Concrete with Rebar End Use <u>R BLEND</u>	600	TON	<u>\$ 15.00</u>	<u>\$ 9,000.00</u>
✓ 4	Concrete Pipe with Rebar End Use <u>R BLEND</u>	225	TON	<u>\$ 15.00</u>	<u>\$ 3,375.00</u>
5	Stumps and Tree Parts End Use <u> </u>	150	TON	<u>\$ No Bid</u>	<u>\$</u>
6	Clean/Untreated Wood & Lumber End Use <u> </u>	45	TON	<u>\$ No Bid</u>	<u>\$</u>
7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix End Use <u>R BLEND</u>	2,600	TON	<u>\$ 25.00</u>	<u>\$ 65,000.00</u>

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor BRICKWALL CORPORATION

Facility Location 2215 WEST LACEY ROAD, FORKED RIVER, NJ 08731

Number of Miles From Toms River 12

Contact Person DAVE SOLOGUREN

Phone No. 732-291-8100 X213

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

MAZZA RECYCLING SERVICES, LTD.

Proposal for the furnishing and delivery of **PROCESSING OF RECYCLABLE MATERIALS** 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	Concrete Recyclable Materials (Ton) (RCA) End Use <u>RECYCLED CONCRETE PRODUCT</u>	1,150	TON	\$ 4.00	\$ 4,600. ⁰⁰
✓2	Asphaltic Recyclable Materials (Ton) End Use <u>RECYCLED PRODUCTS. (RCA)</u>	1,100	TON	\$ 20.00	\$ 22,000. ⁰⁰
✓3	Concrete with Rebar (RCA) End Use <u>RECYCLED PRODUCTS</u>	600	TON	\$ 10.00	\$ 6,000. ⁰⁰
✓4	Concrete Pipe with Rebar (RCA) End Use <u>RECYCLED PRODUCTS</u>	225	TON	\$ 10.00	\$ 2,250. ⁰⁰
5	Stumps and Tree Parts End Use _____	150	TON	\$ NO	\$ BID
6	Clean/Untreated Wood & Lumber End Use _____	45	TON	\$ NO	\$ BID
✓7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix (RCA) End Use <u>RECYCLED PRODUCTS</u>	2,600	TON	\$ 20.00	\$ 52,000. ⁰⁰

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor MAZZA RECYCLING SERVICES, LTD.

Facility Location 3230A SHAFTO ROAD, TINTON FALLS, NJ 07753

FROM 101 HOOVER AVE. TOMS RIVER TO OUR FACILITY

Number of Miles From Toms River IN TINTON FALLS, 22.7 PER MAPQUEST SITE

JAMES F. MAZZA, JR. / MAZZA RECYCLING SERVICES, LTD.

Contact Person PRESIDENT / EMERGENCY CELL: 732 904 0176
OFFICE:

Phone No. CONTRACT DEPT - 732 922-9292, EXT 107

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

OCEAN COUNTY RECYCLING CENTER, INC.

Proposal for the furnishing and delivery of **PROCESSING OF RECYCLABLE MATERIALS** for the
County of Ocean.

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

() - YES (✓) - NO

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
✓ 1	Concrete Recyclable Materials (Ton) End Use <u>Commercial Rblend</u>	1,150	TON	\$ <u>10</u>	\$ <u>11,500</u>
✓ 2	Asphaltic Recyclable Materials (Ton) End Use <u>Commercial Rblend</u>	1,100	TON	\$ <u>20</u>	\$ <u>22,000</u>
3	Concrete with Rebar End Use <u>Commercial Rblend</u>	600	TON	\$ <u>20</u>	\$ <u>12,000</u>
✓ 4	Concrete Pipe with Rebar End Use <u>Commercial Rblend</u>	225	TON	\$ <u>20</u>	\$ <u>4,500</u>
✓ 5	Stumps and Tree Parts End Use <u>Mulch</u>	150	TON	\$ <u>50</u>	\$ <u>7,500</u>
✓ 6	Clean/Untreated Wood & Lumber End Use <u>Decorative Mulch</u>	45	TON	\$ <u>50</u>	\$ <u>2,250</u>
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix End Use <u>Commercial Rblend</u>	2,600	TON	\$ <u>20</u>	\$ <u>52,000</u>

**QUANTITIES ARE FOR BID PURPOSES ONLY.
THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor Ocean County Recycling Center, Inc.

Facility Location Toms River

Number of Miles From Toms River 0

Contact Person Angela KACSUR

Phone No. 732-244-1716 ext. 8

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE

SUFFOLK RECYCLING

Proposal for the furnishing and delivery of **PROCESSING OF RECYCLABLE MATERIALS** for the
County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Concrete Recyclable Materials (Ton) End Use <u>R Blend - DGA</u>	1,150	TON	<u>\$9⁰⁰</u>	<u>\$10,350⁰⁰</u>
✓ 2	Asphaltic Recyclable Materials (Ton) End Use <u>R Blend</u>	1,100	TON	<u>\$17⁵⁰</u>	<u>\$19,250⁰⁰</u>
✓ 3	Concrete with Rebar End Use <u>R Blend</u>	600	TON	<u>\$14⁰⁰</u>	<u>\$8,400⁰⁰</u>
4	Concrete Pipe with Rebar End Use <u>R Blend</u>	225	TON	<u>\$50⁰⁰</u>	<u>\$11,250⁰⁰</u>
5	Stumps and Tree Parts End Use <u>N/A</u>	150	TON	<u>\$ N/A</u>	
6	Clean/Untreated Wood & Lumber End Use <u>N/A</u>	45	TON	<u>\$ N/A</u>	
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix End Use <u>R Blend</u>	2,600	TON	<u>\$13⁰⁰</u>	<u>\$33,800.00</u>

QUANTITIES ARE FOR BID PURPOSES ONLY.

**THE COUNTY DOES NOT GUARANTEE ANY QUANTITIES STATED HEREIN.
MATERIALS WILL BE DELIVERED TO THE RECYCLING CENTER BY
OCEAN COUNTY.**

Vendor Suffolk Recycling

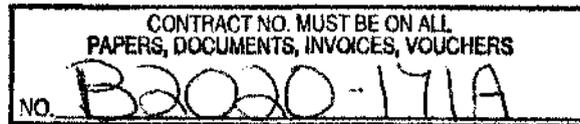
Facility Location 242 Dover Rd. S. Toms River

Number of Miles From Toms River < - 1 mile

Contact Person Greg McLaughlin

Phone No. 732-349-7726

VENDOR SHALL INCLUDE A COPY OF THEIR NJDEP PERMIT TO OPERATE



RESOLUTION

December 16, 2020

WHEREAS, on November 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architect 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

J. H. Williams Enterprises, Inc.
231 Haines Drive
Moorestown, NJ 08057
(856) 793-7114

Arista Builders and Designers, Inc.
329 Jackson Mills Road
Jackson, NJ 08527
(732) 961-6011

Epic Management, Inc.
136 Eleventh Street
Piscataway, NJ 08854
(732) 752-6100

George Koustas Ptg & Const. LLC
70 Beechwood Ave.
West Long Branch, NJ 07764
(732) 571-1148

Joseph Porretta Builders, Inc.
551 Anderson Ave.
Hammonton, NJ 08037
(609) 561-6391

NDP Construction LLC
200 Tornillo Way, Suite 110
Tinton Falls, NJ 07712
(973) 954-2700

Tri-Form Construction, Inc.
119 Liberty St.
Metuchen, NJ 08840
(732) 548-8161

Name and Address of Bidder

Altec Building Systems Corp.
904 Atlantic Avenue
Pt. Pleasant, NJ 08742
(732) 903-6264

EMY Solutions, LLC
19 Summerfield Blvd.
Dayton, NJ 08810
(732) 790-2641

Gavan General Contracting, Inc.
92 Forest Drive
Lakewood, NJ 08701
(732) 367-3900

J & M Quality Contracting, LLC
212 Maple Ave.
Neptune, NJ 07753
(732) 210-6363

Kazimar Industrial Services
34 Water Street
Englishtown, NJ 07726
(732) 290-7100

Soham Construction LLC
3002 Cricket Circle
Edison, NJ 08820
(860) 801-0354

Venus Tile & Marble LLC
1083 Route 12
Frenchtown, NJ 08825
(908) 963-5822

Name and Address of Bidder

Wallace Bros., Inc.
400 Chambers Bridge Rd.
Brick, NJ 08723
(732) 295-9340

ZN Construction LLC
185 East 54th Street
Elmwood Park, NJ 07407
(201) 509-8833

Name and Address of Bidder

Whirl Corporation, Inc.
PO Box 110 – 194 Main Street
Port Monmouth, NJ 07758
(732) 495-3715

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to the County Architect for study and recommendation to the Board; and

WHEREAS, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J. H. WILLIAMS ENTERPRISES, INC., for Item 1. For a Total Base Bid Award of \$142,400 which includes an Allowance of \$5,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with J. H. WILLIAMS ENTERPRISES, INC., accepting their low bid for the PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 120 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after estimated completion date. Project to start on or about JANUARY 2021.

2. The Department of Finance has certified that funds are available in Account No. 016-010-6040 in the amount of \$142,400.00 which includes an Allowance of \$5,000.00, 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 B2020-171A.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. Buildings and Grounds Department; and

e. Yezzi Associates, Architects & Planners, who shall promptly notify the successful bidder that they are the successful bidder and the amount of items covered by their bid; said Architects & Planners shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bond filed with the Clerk of this Board.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-172

RESOLUTION

December 16, 2020

WHEREAS, on November 24, 2020, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of VEHICLE LIFTING SYSTEM 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

Stertil-Koni USA, Inc.
200 Log Canoe Circle
Stevensville, MD 21666
(410) 643-9001

Permatur Industries, Inc.
DBA Sissco
190 Route 206 South
Hillsborough, NJ 08844
(908) 359-9767

Name and Address of Bidder

Liftnow Automotive Equipment Corp.
PO Box 972
Yorktown Heights, NY 10598
(914) 424-3479

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, STERTIL-KONI USA, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the furnishing and delivery of VEHICLE LIFTING SYSTEM NO. II for the County of Ocean, for the contract period from date of award through November 3, 2021, 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:

STERTIL-KONI USA, INC. for five (5) items, to wit:

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

For a Total Lump Sum of Item #'s 1 - 1d of \$221,710.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-172

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, Vehicle Services, and Stertil-Koni USA, Inc. the successful bidder.

ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL

General Description:

COMPLIANCE
YES **NO**

A Stertil-Koni ST 1085FWA Ebright, or equal, lifting system or set for vehicles shall be able to be composed of interchangeable columns. The size of the set shall be configurable by the operator at time of set up without the need to modify the operating system. (Minimum of 8 columns) When the lifts are set up as a set, it shall be possible to operate any single column, a pair of columns or all columns together, at the same time.

✓

Each column shall contain its own power supply, which consists of two deep cycle (group 31) 12 VDC batteries combined to provide a stable 24 VDC power supply.

✓

The main power shall be fused between the primary power switch and the motor/control circuits to protect overload.

✓

When fully charged, the on board battery power system shall be capable of 19 lifting/lowering cycles at 100% of lifting capacity and 28 lifting/lowering cycles at 50% of lifting capacity.

✓

The 24 VDC on board power supply shall incorporate a built in recharging system with pictograph on the display so the operator can visually verify charging the system.

✓

The recharging system shall be built in 110 VAC battery charger with indicator lamps. The battery charger shall be enclosed within a steel cabinet for protection from damage. The charger indicator lamp shall be easily visible through a sight glass mounted externally in the control cabinet. The indicator lamp shall be illuminated steady red when the system is recharging, green when batteries are fully charged, and flashing green when the charger is providing a trickle charge. It shall be possible to operate the lifting column while the battery charger is actively charging the battery.

✓

The base frame of the lifting column shall be of a rectangular design. The contact pattern to the foundation under the column shall be triangular in design to ensure uniform contact with the lifting foundation.

✓

Lifting Capacity:

Each Individual column shall have a nominal rated capacity of 18,500 lbs.

✓

Dimensions:

The achieved lifting height of the column shall be no less than 73 inches when measured from the foundation on which the column rests to the top of the lifting fork.

✓

Column Height shall not be greater than 97 inches when full lowered and 143.5 inches when the carriage has achieved maximum height.

✓

Column lifting fork shall be 14 inches in length.

✓

✓ ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Tire Size:

Wheel contact forks shall be adjustable by hand and freely accept tires with rim diameters between R10 and R22.5. The adjustable forks shall incorporate a mechanical locking device to ensure the fork cannot relocate/adjust during use.

✓

Pallet Jack Mechanism:

The pallet jack mechanism shall have a gas shock incorporated into its design, which shall serve as a safety mechanism to ensure that the mobile column is not lifting, while the pallet jack is extended. If the operator fails to lower the pallet jack after column positioning, as soon as the column experiences load during a lifting cycle, the gas shock will retract to lower the column to its foundation for stable lifting. The second purpose of the pallet jack gas shock shall be to dampen the impact of floor imperfections experienced while the column is relocated.

✓

Wheels:

The column shall be fitted with fixed front roller wheels fabricated from oil impregnated nylon so as to be non-destructive to the foundation on which the column rests.

✓

Floor Pressure at the front roller wheel shall be no greater than 7,200 lbs.

✓

Drive Mechanism:

The drive system shall be hydraulic and shall permit lifting without any pulsation, jerks, or unsteady lifting. Lifting shall be smooth. The hydraulic power unit shall be an electrically powered pump, flow control valves, and a fluid reservoir.

✓

Lifting carriage shall ride on durable, oil-filled nylon guide rollers. Guide rollers shall require no lubrication and no maintenance.

✓

Each hydraulic cylinder shall be equipped with a hose burst check valve to prevent descent in the event of a major fluid leak.

✓

Controls:

The various functions of the mobile lifting system shall be initiated from the control panels on the columns.

✓

Each Control box shall include:

- 1) "Up" Button
- 2) "Down" Button
- 3) "Lock Release" Button
- 4) "Confirm" Button
- 5) Mushroom Style Emergency stop button

✓ ITEM #1 - STERIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)

Controls: (Cont'd)

COMPLIANCE
YES NO

- 6) A high definition 7 inch LCD screen touch. The touch screen shall be specifically designed for a harsh workshop environment. The touch screen shall be capable of providing the following functions:
- Column Selection Indicator: This area of the touch screen display shall inform the operator of which columns in the set have been selected for operation.
 - Battery Charge indicator: This area of the touch screen display shall inform the operator of the charge condition of the battery power supply.
 - Column Height Indicator: This area of the touch screen display shall inform the operator of the height of the individual column. The operator shall have the ability to easily toggle between individual imperial or metric units of height measurement. (inches or mm) The column height indicator shall also provide on the touch screen a clear indicator if the column has been set to stop at a restricted lifting height. This indicator shall be displayed as a thick horizontal line in the height display region of the touch screen. As the column rises, the screen will mimic the column and display the lifting fork rising up towards the horizontal restricted height indicator bar. Once the lifting fork shown on the display arrives at the restricted height indicator bar, the column shall stop rising.
 - Column Speed Indicator: This area of the touch screen shall inform the operator of the speed of the lifting system. The speed indicator shall have the ability to adjust the lowering to 30% of full lowering speed.
 - Column Fault Code Indicator: When a fault code has been registered by the control system, the touch screen shall inform the operator of any fault codes affecting the lifting set. The control system shall have the ability to display 42 individual fault codes.
 - One-touch access to the Guide Screen: This area of the touch screen provides to the operator access to the guide screen. The Guide screen shall provide to all system users:
 1. Calculator
 - One-touch access to the Information Screen : This area of the touch screen provides to the operator access to:
 1. Owner information
 2. Service Provider Information
 3. Manufacturer information

✓

✓ ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Controls: (Cont'd)		
<ul style="list-style-type: none"> i. (Cont'd) One-touch access to the Settings Screen which displays 5 options which allows management of: <ul style="list-style-type: none"> a. Setting Screen Option (1): On this screen, operators shall have the ability to change the language displayed on the screen as well as the units of measure for height and weight (imperial or metric units) b. Setting screen option (2): On this screen, operators shall have the ability to retract the mechanical locks during raising for reduced noise, as well as to set a restricted maximum lifting height. c. Area to allow for future expansion d. Portal to Shop Screen: access to this screen requires a PIN with details of the shop screen provided below. e. Portal to Information Screen Option: Access to this screen requires a PIN with details of the Information Screen provided below. - One-touch access to the Shop Screen options (access to the shop screen shall be generally provided to only maintainers and system administrators). The shop configuration screen shall allow manipulation of: <ul style="list-style-type: none"> a. Edit of owner's details: on this screen shall be the ability to edit the information displayed on the Owner's field. - Access to the Information Screen, which displays 9 options (Access to the Information screen shall be generally provided to only maintainers and system administrators). The maintenance configuration screen shall allow manipulation of: <ul style="list-style-type: none"> Screen 1 <ul style="list-style-type: none"> a. Initiation of foot protection, which guards against a crushing hazard during lowering. This safety system, when enabled, will stop lowering as the column reaches 18 inches above finished floor. At that time, the operator is provided a chance to inspect and ensure that there are no obstructions in the area of the obstructions and lifts. After confirmation that the vehicle and lift area is clear of obstructions, the operator simply needs to retract the mechanical safety locks again and complete the lowering cycle to bring the lift completely to the floor. b. Ability to disable height difference monitoring to aid in trouble shooting. Once initiated, this control system option allows the maintainer to operate the lifting system outside normal safety limits. This system is only for use by the lift system maintainer during repair procedures. This system option will automatically be disabled and the control system returned to default operating parameters after 10 minutes. 	<p>✓</p>	

ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
Controls: (Cont'd)	<u>YES</u>	<u>NO</u>
6.) (Cont'd) c. Ability to apply a set value to height monitoring system aid in troubleshooting. Once initiated, this control system option substitutes a fixed value for the height monitoring device in a particular column. This system is only for use by the lift system maintainer during repair procedures. This system option will automatically be disabled and the control system returned to default operating parameters after 2 minutes.	✓	
Screen 2		
a. Ability to select wireless operating channel to minimize interference.		
b. Ability to view total lift system run time to properly plan for lift system maintenance.		
c. Ability to view individual column motor run time to properly plan for lifting system maintenance.		
Screen 6		
a. (Backup and Restore) Ability to restore control system to default settings.		
Screen 7		
1. (Software Version) Ability to review system operating information.		
Screen 8		
a. Ability to establish column type		
b. Ability to establish motor type, VDC or VAC		
c. Ability to establish control system communication protocol		
d. Ability to enable or disable weight measuring.		
Screen 9		
a. (Battery Settings) Ability to establish at what voltage the system will display that the battery system is weak.		
b. Ability to establish at what voltage the system will display that the battery is empty.		
(Screens 3, 4 and 5 – Allow for future expansion)		
- All control panels shall have automatic synchronization through the full stroke of the hydraulic cylinder with a maximum tolerance of 2 inches. (50 mm) Control system will actively control hydraulic correction to maintain level synchronization, unless a column deviates more than 2.4 inches (60 mm) inches from any other column, at which point all motion halts.		

✓ **ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)**

Controls: (Cont'd)

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

6.) (Cont'd) - Each Column shall be fitted with an individual analog height-measuring device. This height-measuring device shall ensure that the height of each column in the set remains synchronized at the height initiated by the operator. The height-measuring device shall also allow, through single operation, that the operator can raise or lower any column to alternate heights within the tolerances set by ALI in its manual entitled "Lifting It Right".

- The wireless communication system shall utilize mesh-style wireless technology and be properly shielded from external interference in the workshop.
- The mobile column lift battery charger shall operate at the following voltages: 110VAC

✓	_____
✓	_____

Control Panel Shall be rated at IP 65.

Safety Devices:

An independent and fail-safe mechanical locking system shall be present on each column. This safety device shall be totally independent from the lifting drive system.

- Increments on lifting carriage-locking profile shall not be greater than 1.375 inches (35mm) and the first locking position shall engage after no more than 5.0 inches (120 mm) of lifting.
- A locking "pawl and ratchet" system shall be used to ensure proper and automatic locking at any height and at all times. All locking notches shall be integrated into the lifting carriage. The locking pawl shall be mounted to the inside of the column and function as a wedge between the column and the lifting carriage. The locking pawl design shall utilize gravity, with a spring assist, to ensure the locking pawl is always engaged into the locking ladder. The mechanical safety lock shall be automatically engaged at all times when the lift is not operating.

✓	_____
✓	_____

Mobile Lifts must include six (6) Key Fobs per set of lifts.

OPTIONS:

✓ **1A. Battery operated rechargeable LED lights.**

Lights shall affix to any mobile column needed, including multiple lights at one time on the same column. Nothing shall be permanently mounted. UL Approved (Qty- 2 per column)

✓	_____
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✓ **1B. Five (5) year extended warranty**

Warranty shall be for all covers, parts, electronics and components that will take effect after installation.

✓	_____
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✓ **1C. Multi-Purpose adapters for North and South lifting**

Multi-purpose wide reach adapters shall attach on the carriage forks. 44,000 lb. capacity. Includes two (2) U shaped sliding adapters

✓	_____
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✓ **ITEM #1 - STERTIL-KONI ST 1085FWA EBRIGHT MOBILE LIFTING SYSTEM, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE

YES

NO

✓ **OPTIONS: (Cont'd)**

✓ **1D. Digital Weight Indication Feature**

Integrated into each screen of the vehicle lifts. The on-board weight indication shall allow for real time weight of the load being raised on each column. The weight can be added together via a calculator integrated into the screen.

✓

Proposal for the furnishing and delivery of **VEHICLE LIFTING SYSTEM NO. II** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Total Price</u>
✓ 1	Furnish, Deliver and Install a Stertil-Koni ST 1085FWA Ebright Mobile Lifting System, As Specified, or Equal	5	EA	\$ 30,528	\$ 152,640
	LIFT: Mfr., Model: <u>ST-1085-2FWA</u> Delivery A.R.O.: <u>30 days</u> Warranty: <u>As specified</u>				
	<u>OPTIONS:</u>				
✓ 1a	Battery Operated Rechargeable LED Lights, As Specified	40	EA	\$ 1,326	\$ 53,040
✓ 1b	Five (5) Year Extended Warranty, As Specified	5	EA	\$ 646	\$ 3,230
✓ 1c	Multi-Purpose Adapters for North and South Lifting, As Specified	5	EA	\$ 1,696	\$ 8,480
✓ 1d	Digital Weigh Indication Feature, As Specified	5	EA	\$ 864	\$ 4,320
Total Lump Sum (Add Item #'s 1-1d:)					\$ 221,710

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-173

RESOLUTION

December 16, 2020

WHEREAS, on December 1, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II for the County of Ocean; and

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

Name and Address of Bidder

Star Data Co.
PO Box 12
1245 Hewlett Plaza
Hewlett, NY 11557
(914) 261-2200

Name and Address of Bidder

Cloud-Age IT
1308 Plymouth Road
North Brunswick, NJ 08902
(888) 205-4128

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely, STAR DATA CO., No bids were received for Item No. 52. Recommendation is made to reject Item Nos. 7, 8, 12, 13, 21, 27, 28, 31, 32, 33, 34, 49, 51, 53, 54, 55, 56, 57, 58, 73, 74, 80, 96, 97, 98, 99, 100, 101, 102, 149, 150, 151, 161, 162 and 163. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. Chapter 40A:11-5(3) for all No Bid and Rejected Items 7, 8, 12, 13, 21, 27, 28, 31, 32, 33, 34, 49, 51, 52, 53, 54, 55, 56, 57, 58, 73, 74, 80, 96, 97, 98, 99, 100, 101, 102, 149, 150, 151, 161, 162 and 163, as no responsive bids were received for a second time.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies No. II for the County of Ocean, for the contract period from date of award through November 17, 2021, 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:

STAR DATA CO. for ten (10) items, to wit:

ITEMS NO. 71, 90, 103, 104, 105, 106, 107, 108, 115 and 136.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-173.

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, Prosecutor's Office, Public Information, Security, Sheriff's Office, Star Data Co. the successful bidder.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION III - PHOTOGRAPHIC PAPER AND FILM (CONT'D)

54	Photo Paper, 8 1/2" x 11" HP #CR671A, Gloss Finish, 25 Sheets/Pack				5	PACK	\$	\$
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55	Photo Paper, 8 1/2" x 11", HP #CR671A, Gloss Finish, 50 Sheets/Pack				5	PACK	\$	\$
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56	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack				5	PACK	\$	\$
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57	Photo Paper, 8 1/2" x 11", Matte Finish, 100 Sheets/Pack				7	PACK	\$	\$
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58	Canon Heavyweight Matte Coated Paper for Inkjet - 36" Wide Roll - 100' Long				8	EA	\$	\$
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SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES

71	Camera, Nikon D7100	Nikon	D7100		2	EA	\$ 950	\$ 1920
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73	Camera, Trail/Game, MFG: Stealth Cam G42 STC-G42NG Infrared Light with No Visible Light				6	EA	\$	\$
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74	Camera, Trail/Game, Mfg: Bushnell 14mp Trophy Cam HD, Aggressor No Glow Trail Camera				6	EA	\$	\$
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ST/E DATA CO.
 PO BOX 12
 HEWLETT, NY 11557

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES (CONT'D)

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
80	Joby Bike Mount for GoPro, Contour and Sony Action Cam MFR: JB01387				2	EA	\$	\$
✓90	Flash, Metz, Digital Mecablitz 76MZ-5	Metz	76MZ-5	10	4	EA	\$ 559	\$ 2236-
96	Strobe SP - Systems 920 AC Strobe Series 100 120V AC				2	EA	\$	\$
97	Promaster Professional HGX Ultra Violet Filter, 62mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.				1	EA	\$	\$
98	Promaster Professional HGX Ultra Violet Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.				6	EA	\$	\$

STAR DATA CO.

PO BOX 12

HEWLETT, NY 11557

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES (CONT'D)

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
101	Promaster Professional HGX Circular Polarizing Filter, 67mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.				7	EA	\$	\$
102	Promaster Professional HGX Circular Polarizing Filter, 77mm with "REPELLAMAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.				7	EA	\$	\$
✓103	Filter, Hoya 62mm Circular Polarizing HD Digital Glass, Mfg # XHD62CRPL	Hoya	XHD62CRPL	S-10	8	EA	\$ 100	\$ 800
✓104	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	Hoya	XHD62UV	"	8	EA	\$ 100	\$ 800

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES (CONT'D)

✓105	Filter, Hoya 67mm Circular Polarizing Pro I Digital Multi-Coated Glass, Mfg # XHD67CRPL	Hoya	Xd 67crpl	STO	7	EA	\$ 109	\$ 763
✓106	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	Hoya	Xhd67uv	"	7	EA	\$ 99	\$ 693
✓107	Filter, Hoya 77mm Circular Polarizing HD Digital Glass, Mfg # XHD77CRPL	Hoya	Xhd77crpl	"	7	EA	\$ 129	\$ 903
✓108	Filter, Hoya 77mm HD UV, Mfg # XHD77UV	Hoya	Xhd77uv	"	7	EA	\$ 149	\$ 1043
✓115	Filter, Tiffen, 58 mm, Skylight 1A	Tiffen	1A	"	7	EA	\$ 15	\$ 105
✓136	Remote; Nikon Wireless Remote Control ML -L	Nikon	ML-L	"	18	EA	\$ 17	\$ 306

SECTION VI - MISCELLANEOUS SUPPLIES

149	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth				4	EA	\$	\$
150	Board, Savage, Photo Mount, Double Weight 16" x 20", B/W Smooth				4	EA	\$	\$
151	Board, Savage, PresTax Pressure Sensitive, Light Weight, 8" x 10"				602	CTN	\$	\$

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2020-158**

RESOLUTION

December 16, 2020

WHEREAS, on October 27, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

On-Site Fleet Service, Inc.
36 Edgewood Road
East Brunswick, NJ 08816
(732) 651-1600

Mid-Atlantic Truck Centre, Inc.
525 Linden Ave., West
Linden, NJ 07036
(908) 862-8181

Turf Equipment and Supply Co., Inc.
6045 Kellers Church Road
Pipersville, PA 18947
(610) 335-1634

Modern Group Ltd.
1501 Durham Road
Bristol, PA 19007
(215) 943-9100

Scoles Floorshine Industries
PO Box 2303
Farmingdale, NJ 07727
(732) 681-4545

Garden State Bobcat, Inc.
999 Route 33
Freehold, NJ 07728
(732) 780-6880

Montage Enterprises, Inc.
140 Rte. 94
Blairstown, NJ 07825
(866) 435-2457

Name and Address of Bidder

Premier Emissions and Safety
Inspections, LLC
912 Neptune Avenue
Beachwood, NJ 08722
(732) 300-8993

General Chemical & Supply, Inc.
858 N. Lenola Road, Unit 1A
Moorestown, NJ 08057
(856) 778-5550

Cherry Valley Tractor Sales, Inc.
35 Route 70 West
Marlton, NJ 08053
(856) 983-0111

Monmouth Truck Equipment
ACQ LLC
745 Shrewsbury Ave.
Shrewsbury, NJ 07702
(732) 741-1199

Ocean County Equipment, Inc.
DBA Ace Outdoor Power
395 Rt. 9
Bayville, NJ 08721
(732) 269-1155

All Points Mobile Marine, LLC
DBA All Points Marine Services
320 Hawthorne Ave.
Point Pleasant Beach, NJ 08742
(848) 232-4292

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, ON-SITE FLEET SERVICE, INC.; PREMIER EMISSIONS AND SAFETY INSPECTIONS, LLC; MID-ATLANTIC TRUCK CENTRE, INC.; GENERAL CHEMICAL & SUPPLY, INC.; TURF EQUIPMENT AND SUPPLY CO., INC.; CHERRY VALLEY TRACTOR SALES, INC.; MODERN GROUP, LTD., MONMOUTH TRUCK EQUIPMENT ACQ., LLC; SCOLES FLOORSHINE INDUSTRIES; OCEAN COUNTY EQUIPMENT IND. DBA ACE OUTDOOR POWER; GARDEN STATE BOBCAT, INC. and ALL POINTS MOBILE MARINE LLC DBA ALL POINTS MARINE SERVICES be accepted. No bids were received for Item Nos. 3a, 3b, 3c, 3d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 8a, 8b, 8c, 8d, 9a, 9b, 9c, 9d, 10a, 10b, 10c, 10d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 20a, 20b, 20c, 20d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 28a, 28b, 28c, 28d, 31a, 31b, 31c, 31d, 32a, 32b, 32c, 32d, 33a, 33b, 33c, 33d, 34a, 34b, 34c, 34d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 39a, 39b, 39c, 39d, 40a, 40b, 40c, 40d, 43a, 43b, 43c, 43d, 44a, 44b, 44c, 44d, 45a, 45b, 45c, 45d, 46a, 46b, 46c, 46d, 47a, 47b, 47c, 47d, 48a, 48b, 48c, 48d, 52a, 52b, 52c, 52d, 53a, 53b, 53c, 53d, 55b, 58a, 58b, 58c, 58d, 59a, 59b, 59c, 59d, 60a, 60b, 60c, 60d, 65a, 65b, 65c, 65d, 66a, 66b, 66c, 66d, 68a, 68b, 68c, 68d, 69a, 69b, 69c, 69d, 71a, 71b, 71c, 71d, 73a, 73b, 73c, 73d, 74a, 74b, 74c, 74d, 75a, 75b, 75c, 75d, 76a, 76b, 76c, 76d, 77a, 77b, 77c, 77d, 79a, 79b, 79c, 79d, 80a, 80b, 80c, 80d, 83a, 83b, 83c, 83d, 84a, 84b, 84c, 84d, 85a, 85b, 85c, 85d, 86a, 86b, 86c, 86d, 88a, 88b, 88c, 88d, 89a, 89b, 89c, 89d, 90a, 90b, 90c, 90d, 91a, 91b, 91c, 91d, 92a, 92b, 92c, 92d, 93a, 93b, 93c, 93d, 96a, 96b, 96c, 96d, 97a, 97b, 97c, 97d, 99a, 99b, 99c, 99d, 100a, 100b, 100c, 100d, 101a, 101b, 101c, 101d, 102a, 102b, 102c, 102d, 103a, 103b, 103c, 103d, 104a, 104b, 104c, 104d, 105a, 105b, 105c, 105d, 106a, 106b, 106c, 106d, 107a, 107b, 107c, 107d, 108a, 108b, 108c, 108d, 109a, 109b, 109c, 109d, 110a, 110b, 110c, 110d, 111a, 111b, 111c, 111d, 112a, 112b, 112c, 112d, 113a, 113b, 113c, 113d, 115a, 115b, 115c, 115d, 116a, 116b, 116c, 116d, 117a, 117b, 117c, 117d, 123a, 123b, 123c, 123d, 125a, 125b, 125c, 125d, 127a, 127b, 127c, 127d, 128a, 128b, 128c, 128d, 129a, 129b, 129c, 129d, 132a, 132b, 132c, 132d, 133a, 133b, 133c and 133d. All no bid items will be rebid. Awarded Item Nos. 1, 2, 7a, 7b, 7c, 7d, 11a, 11b, 11c, 11d, 19a, 19b, 19c, 19d, 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 23a, 23b, 23c, 23d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 35a, 35b, 35c, 35d, 38a, 38b, 38c, 38d, 41a, 41b, 41c, 41d, 42a, 42b, 42c, 42d, 49a, 49b, 49c, 49d, 50a, 50b, 50c, 50d, 54a, 54b, 54c, 54d, 55a, 55c, 55d, 56a, 56b, 56c, 56d, 57a, 57b, 57c, 57d, 61a, 61b, 61c, 61d, 62a, 62b, 62c, 62d, 63a, 63b, 63c, 63d, 64a, 64b, 64c, 64d, 67a, 67b, 67c, 67d, 70a, 70b, 70c, 70d, 72a, 72b, 72c, 72d, 78a, 78b, 78c, 78d, 81a, 81b, 81c, 81d, 82a, 82b, 82c, 82d, 87a, 87b, 87c, 87d, 94a, 94b, 94c, 94d, 98a, 98b, 98c, 98d, 114a, 114b, 114c, 114d, 118a, 118b, 118c, 118d, 119a, 119b, 119c, 119d, 120a, 120b, 120c, 120d, 121a, 121b, 121c, 121d, 122a, 122b, 122c, 122d, 124a, 124b, 124c, 124d, 126a, 126b, 126c, 126d, 130a, 130b, 130c, 130d, 131a, 131b, 131c, 131d, 134a, 134b, 134c, 134d, 135a, 135b, 135c, and 135d will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS for the County of Ocean, for the contract period from January 1, 2021 to December 31, 2022, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. ON-SITE FLEET SERVICE, INC. for four (4) items, to wit:

ITEMS NO. 57a, 57b, 57c and 57d.

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

B. PREMIER EMISSIONS AND SAFETY INSPECTIONS, LLC for two (2)

items; to wit:

ITEMS NO. 1 and 2.

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

C. MID-ATLANTIC TRUCK CENTRE, INC. for four (4) items, to wit:

ITEMS NO. 1, 57a, 57c and 57d.

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

D. GENERAL CHEMICAL & SUPPLY, INC. for twelve (12) items, to wit:

ITEMS NO. 61a, 61b, 61c, 61d, 95a, 95b, 95c, 95d, 119a, 119b, 119c and 119d.

E. TURF EQUIPMENT AND SUPPLY CO., INC. for eight (8) items, to wit:

ITEMS NO. 67a, 67b, 67c, 67d, 122a, 122b, 122c and 122d.

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

F. CHERRY VALLEY TRACTOR SALES, INC. for sixty (60) items, to wit:

ITEMS NO. 7a, 7b, 7c, 7d, 21a, 21b, 21c, 21d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 49a, 49b, 49c, 49d, 50a, 50b, 50c, 50d, 51a, 51b, 51c, 51d, 62a, 62b, 62c, 62d, 63a, 63b, 63c, 63d, 64a, 64b, 64c, 64d, 70a, 70b, 70c, 70d, 95a, 95b, 95c, 95d, 121a, 121b, 121c, 121d, 122a, 122b, 122c, 122d, 134a, 134b, 134c and 134d.

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

G. MODERN GROUP, LTD. for forty (40) items, to wit:

ITEMS NO. 11a, 11b, 11c, 11d, 19a, 19b, 19c, 19d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 41a, 41b, 41c, 41d, 56a, 56b, 56c, 56d, 82a, 82b, 82c, 82d, 94a, 94b, 94c, 94d, 120a, 120b, 120c, 120d, 126a, 126b, 126c and 126d.

H. MONMOUTH TRUCK EQUIPMENT ACQ LLC for three (3) items, to

wit:

ITEMS NO. 55a, 55c and 55d.

I. SCOLES FLOORSHINE INDUSTRIES for six (6) items, to wit:

ITEMS NO. 61a, 61c, 61d, 119a, 119c and 119d.

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

H. OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

for one hundred (100) items, to wit:

ITEMS NO. 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 26a, 26b, 26c, 26d, 35a, 35b, 35c, 35d, 38a, 38b, 38c, 38d, 42a, 42b, 42c, 42d, 49a, 49b, 49c, 49d, 50a, 50b, 50c, 50d, 51a, 51b, 51c, 51d, 54a, 54b, 54c, 54d, 62a, 62b, 62c, 62d, 63a, 63b, 63c, 63d, 64a, 64b, 64c, 64d, 70a, 70b, 70c, 70d, 72a, 72b, 72c, 72d, 78a, 78b, 78c, 78d, 81a, 81b, 81c, 81d, 95a, 95b, 95c, 95d, 98a, 98b, 98c, 98d, 114a, 114b, 114c, 114d, 118a, 118b, 118c, 118d, 124a, 124b, 124c, 124d, 130a, 130b, 130c, 130d, 131a, 131b, 131c, 131d, 135a, 135b, 135c and 135d.

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

I. GARDEN STATE BOBCAT, INC. for twelve (12) items, to wit:

ITEMS NO. 23a, 23b, 23c, 23d, 82a, 82b, 82c, 82d, 94a, 94b, 94c and 94d.

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

J. ALL POINTS MOBILE MARINE, LLC DBA ALL POINTS MARINE SERVICES for eight (8) items, to wit:

ITEMS NO. 51a, 51b, 51c, 51d, 87a, 87b, 87c and 87d.

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 B2020-158.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Buildings and Grounds Department, County Engineer, Fire Marshal (Lakewood), County Department of Parks and Recreation, County Road Department, Solid Waste Management, Transportation Department and the successful bidders.

ON-SITE FLEET SERVICE, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
53a	Hunter Repair Service - Shop Rate	HR	\$ _____	
53b	Hunter Repair Service - County Location Rate	HR	\$ _____	
53c	Hunter Parts - Percentage of Discount Offered - Delivered	%		_____ %
53d	Hunter Parts - Percentage of Discount Offered - Pick up	%		_____ %
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
54a	Husqvarna Group Repair Service - Shop Rate	HR	\$ _____	
54b	Husqvarna Group Repair Service - County Location Rate	HR	\$ _____	
54c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		_____ %
54d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		_____ %
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
55a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	
55b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
55c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%		_____ %
55d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%		_____ %
Ingersoll Rand - Engineering Department, Road Department				
56a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ _____	
56b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ _____	
56c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%		_____ %
56d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%		_____ %
International Harvester - Parks and Recreation Department				
✓ 57a	International Harvester Repair Service - Shop Rate	HR	\$ <u>100.00</u>	
✓ 57b	International Harvester Repair Service - County Location Rate	HR	\$ <u>125.00</u>	
✓ 57c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		<u>10</u> %
✓ 57d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE**
FOR VARIOUS DEPARTMENTS for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Discount % (NOT LESS THAN)</u>
Diesel Emissions Testing Service - Engineering Department, Parks and Recreation Department, Vehicle Services Department				
✓ 1	Diesel Emissions Testing Service - Shop Rate - Price Per Truck	EA	\$ <u>80.⁰⁰</u>	
Diesel Emissions Inspections - Engineering Department, Road Department, Solid Waste Management Department, Transportation Department, Vehicle Services Department				
✓ 2	Diesel Emissions Inspections - County Site - Price Per Truck	EA	\$ <u>80.⁰⁰</u>	
A.J. Sackett & Sons Company - Buildings & Grounds Department, Road Department				
3a	A.J. Sackett & Sons Company Repair Service - Shop Rate	HR	\$ _____	
3b	A.J. Sackett & Sons Company Repair Service - County Location Rate	HR	\$ _____	
3c	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Delivered	%		_____ %
3d	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Pick up	%		_____ %
APE - Road Department				
4a	APE Repair Service - Shop Rate	HR	\$ _____	
4b	APE Repair Service - County Location Rate	HR	\$ _____	
4c	APE Parts - Percentage of Discount Offered - Delivered	%		_____ %
4d	APE Parts - Percentage of Discount Offered - Pick up	%		_____ %
Airens - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
5a	Airens Repair Service - Shop Rate	HR	\$ _____	
5b	Airens Repair Service - County Location Rate	HR	\$ _____	

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR VARIOUS DEPARTMENTS** for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Diesel Emissions Testing Service - Engineering Department, Parks and Recreation Department, Vehicle Services Department				
✓1	Diesel Emissions Testing Service - Shop Rate - Price Per Truck	EA	\$ <u>105.00</u>	
Diesel Emissions Inspections - Engineering Department, Road Department, Solid Waste Management Department, Transportation Department, Vehicle Services Department				
2	Diesel Emissions Inspections - County Site - Price Per Truck	EA	\$ <u>N/A</u>	
A.J. Sackett & Sons Company - Buildings & Grounds Department, Road Department				
3a	A.J. Sackett & Sons Company Repair Service - Shop Rate	HR	\$ _____	
3b	A.J. Sackett & Sons Company Repair Service - County Location Rate	HR	\$ _____	
3c	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Delivered	%		_____ %
3d	A.J. Sackett & Sons Company Parts - Percentage of Discount Offered - Pick up	%		_____ %
APE - Road Department				
4a	APE Repair Service - Shop Rate	HR	\$ _____	
4b	APE Repair Service - County Location Rate	HR	\$ _____	
4c	APE Parts - Percentage of Discount Offered - Delivered	%		_____ %
4d	APE Parts - Percentage of Discount Offered - Pick up	%		_____ %
Airens - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
5a	Airens Repair Service - Shop Rate	HR	\$ _____	
5b	Airens Repair Service - County Location Rate	HR	\$ _____	

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
53a	Hunter Repair Service - Shop Rate	HR	\$ _____	
53b	Hunter Repair Service - County Location Rate	HR	\$ _____	
53c	Hunter Parts - Percentage of Discount Offered - Delivered	%		_____ %
53d	Hunter Parts - Percentage of Discount Offered - Pick up	%		_____ %
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
54a	Husqvarna Group Repair Service - Shop Rate	HR	\$ _____	
54b	Husqvarna Group Repair Service - County Location Rate	HR	\$ _____	
54c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		_____ %
54d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		_____ %
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
55a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	
55b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
55c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%		_____ %
55d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%		_____ %
Ingersoll Rand - Engineering Department, Road Department				
56a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ _____	
56b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ _____	
56c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%		_____ %
56d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%		_____ %
International Harvester - Parks and Recreation Department				
✓ 57a	International Harvester Repair Service - Shop Rate	HR	\$ <u>105.00</u>	
57b	International Harvester Repair Service - County Location Rate	HR	\$ <u>N/A</u>	
✓ 57c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		<u>-37.2</u> %
✓ 57d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		<u>-37.2</u> %

GENERAL CHEMICAL & SUPPLY, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
John F. Barns - Buildings & Grounds Department				
58a	John F. Barns Repair Service – Shop Rate	HR	\$ <u> — </u>	
58b	John F. Barns Repair Service - County Location Rate	HR	\$ <u> — </u>	
58c	John F. Barns Parts – Percentage of Discount Offered – Delivered	%		<u> — </u> %
58d	John F. Barns Parts – Percentage of Discount Offered – Pick up	%		<u> — </u> %
John Deere - Parks and Recreation Department				
59a	John Deere Repair Service - Shop Rate	HR	\$ <u> — </u>	
59b	John Deere Repair Service - County Location Rate	HR	\$ <u> — </u>	
59c	John Deere Parts - Percentage of Discount Offered - Delivered	%		<u> — </u> %
59d	John Deere Parts - Percentage of Discount Offered - Pick up	%		<u> — </u> %
Johnson - Road Department				
60a	Johnson Repair Service – Shop Rate	HR	\$ <u> — </u>	
60b	Johnson Repair Service – County Location Rate	HR	\$ <u> — </u>	
60c	Johnson Parts – Percentage of Discount Offered – Delivered	%		<u> — </u> %
60d	Johnson Parts – Percentage of Discount Offered – Pick up	%		<u> — </u> %
Karcher - Buildings & Grounds Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 61a	Karcher Repair Service - Shop Rate	HR	\$ <u>85.00</u>	
✓ 61b	Karcher Repair Service - County Location Rate	HR	\$ <u>99.00</u>	
✓ 61c	Karcher Parts - Percentage of Discount Offered - Delivered	%		<u> 0 </u> %
✓ 61d	Karcher Parts - Percentage of Discount Offered - Pick up	%		<u> 5 </u> %
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department				
62a	Kawasaki Repair Service - Shop Rate	HR	\$ <u> — </u>	
62b	Kawasaki Repair Service - County Location Rate	HR	\$ <u> — </u>	
62c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		<u> — </u> %
62d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		<u> — </u> %

GENERAL CHEMICAL & SUPPLY, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Quincy - Engineering Department, Road Department				
93a	Quincy Repair Service - Shop Rate	HR	\$ <u> </u>	
93b	Quincy Repair Service - County Location Rate	HR	\$ <u> </u>	
93c	Quincy Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
93d	Quincy Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Rayco - Road Department				
94a	Rayco Repair Service - Shop Rate	HR	\$ <u> </u>	
94b	Rayco Repair Service - County Location Rate	HR	\$ <u> </u>	
94c	Rayco Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
94d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		<u> </u> %
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 95a	Red Max Repair Service - Shop Rate	HR	\$ <u> 80.00</u>	
✓ 95b	Red Max Repair Service - County Location Rate	HR	\$ <u> 89.00</u>	
✓ 95c	Red Max Parts - Percentage of Discount Offered - Delivered	%		<u> 0</u> %
✓ 95d	Red Max Parts - Percentage of Discount Offered - Pick up	%		<u> 5</u> %
Reed Systems - Road Department				
96a	Reed Systems Repair Service - Shop Rate	HR	\$ <u> </u>	
96b	Reed Systems Repair Service - County Location Rate	HR	\$ <u> </u>	
96c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
96d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Riveer - Road Department				
97a	Riveer Repair Service - Shop Rate	HR	\$ <u> </u>	
97b	Riveer Repair Service - County Location Rate	HR	\$ <u> </u>	
97c	Riveer Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
97d	Riveer Parts - Percentage of Discount Offered - Pick Up	%		<u> </u> %

GENERAL CHEMICAL & SUPPLY, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
118a	Tanaka Repair Service - Shop Rate	HR	\$ _____	
118b	Tanaka Repair Service - County Location Rate	HR	\$ _____	
118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		_____ %
118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		_____ %
Tennant - Buildings & Grounds Department				
✓ 119a	Tennant Repair Service - Shop Rate	HR	\$ 85.00	
✓ 119b	Tennant Repair Service - County Location Rate	HR	\$ 99.00	
✓ 119c	Tennant Parts - Percentage of Discount Offered - Delivered	%		0 %
✓ 119d	Tennant Parts - Percentage of Discount Offered - Pick up	%		5 %
Terex - Road Department				
120a	Terex Repair Service - Shop Rate	HR	\$ _____	
120b	Terex Repair Service - County Location Rate	HR	\$ _____	
120c	Terex Parts - Percentage of Discount Offered - Delivered	%		_____ %
120d	Terex Parts - Percentage of Discount Offered - Pick up	%		_____ %
Toro Dingo - Buildings and Grounds				
121a	Toro Dingo Repair Service - Shop Rate	HR	\$ _____	
121b	Toro Dingo Repair Service - County Location Rate	HR	\$ _____	
121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		_____ %
121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		_____ %
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
122a	Toro Repair Service - Shop Rate	HR	\$ _____	
122b	Toro Repair Service - County Location Rate	HR	\$ _____	
122c	Toro Parts - Percentage of Discount Offered - Delivered	%		_____ %
122d	Toro Parts - Percentage of Discount Offered - Pick up	%		_____ %

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Kohler - Juvenile Services Department, Road Department				
63a	Kohler Repair Service - Shop Rate	HR	\$ NO BID	
63b	Kohler Repair Service - County Location Rate	HR	\$ NO BID	
63c	Kohler Parts - Percentage of Discount Offered - Delivered	%		NO BID %
63d	Kohler Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Kubota - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
64a	Kubota Repair Service - Shop Rate	HR	\$ NO BID	
64b	Kubota Repair Service - County Location Rate	HR	\$ NO BID	
64c	Kubota Parts - Percentage of Discount Offered - Delivered	%		NO BID %
64d	Kubota Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Layco - Road Department				
65a	Layco Repair Service - Shop Rate	HR	\$ NO BID	
65b	Layco Repair Service - County Location Rate	NO BID		
65c	Layco Parts - Percentage of Discount Offered - Delivered	HR	\$ NO BID	
65d	Layco Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Lee Boy - Road Department				
66a	Lee Boy Repair Service - Shop Rate	HR	\$ NO BID	
66b	Lee Boy Repair Service - County Location Rate	HR	\$ NO BID	
66c	Lee Boy Parts - Percentage of Discount Offered - Delivered	%		NO BID %
66d	Lee Boy Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Lely - Parks and Recreation Department				
✓ 67a	Lely Repair Service - Shop Rate	HR	\$ 102.00	
✓ 67b	Lely Repair Service - County Location Rate	HR	\$ 120.00	
✓ 67c	Lely Parts - Percentage of Discount Offered - Delivered	%		5% (Five Percent) %
✓ 67d	Lely Parts - Percentage of Discount Offered - Pick up	%		5% (Five Percent) %

TURF EQUIPMENT AND SUPPLY CO., INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
118a	Tanaka Repair Service - Shop Rate	HR	\$ NO BID	
118b	Tanaka Repair Service – County Location Rate	HR	\$ NO BID	
118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		NO BID %
118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Tennant - Buildings & Grounds Department				
119a	Tennant Repair Service - Shop Rate	HR	\$ NO BID	
119b	Tennant Repair Service – County Location Rate	HR	\$ NO BID	
119c	Tennant Parts - Percentage of Discount Offered - Delivered	%		NO BID %
119d	Tennant Parts - Percentage of Discount Offered - Pick up	%		NO BID %
Terex - Road Department				
120a	Terex Repair Service – Shop Rate	HR	\$ NO BID	
120b	Terex Repair Service – County Location Rate	HR	\$ NO BID	
120c	Terex Parts – Percentage of Discount Offered – Delivered	%		NO BID %
120d	Terex Parts – Percentage of Discount Offered – Pick up	%		NO BID %
Toro Dingo - Buildings and Grounds				
121a	Toro Dingo Repair Service - Shop Rate	HR	\$ NO BID	
121b	Toro Dingo Repair Service - County Location Rate	HR	\$ NO BID	
121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		NO BID %
121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		NO BID %
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 122a	Toro Repair Service - Shop Rate	HR	\$ 102.00	
✓ 122b	Toro Repair Service - County Location Rate	HR	\$ 120.00	
✓ 122c	Toro Parts - Percentage of Discount Offered - Delivered	%		5% (Five percent) %
✓ 122d	Toro Parts - Percentage of Discount Offered - Pick up	%		5% (Five Percent) %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Airens - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department (Cont'd)				
5c	Airens Parts - Percentage of Discount Offered - Delivered	%		%
5d	Airens Parts - Percentage of Discount Offered - Pick up	%		%
Aladdin - Road Department				
6a	Aladdin Repair Service - Shop Rate	HR	\$	
6b	Aladdin Repair Service - County Location Rate	HR	\$	
6c	Aladdin Parts - Percentage of Discount Offered - Delivered	%		%
6d	Aladdin Parts - Percentage of Discount Offered - Pick Up	%		%
Alamo Group - Road Department				
✓ 7a	Alamo Group Repair Service - Shop Rate	HR	\$ 85.00	
✓ 7b	Alamo Group Repair Service - County Location Rate	HR	\$ 85.00	
✓ 7c	Alamo Group Parts - Percentage of Discount Offered - Delivered	%		15 %
✓ 7d	Alamo Group Parts - Percentage of Discount Offered - Pick up	%		15 %
All American Series - Road Department				
8a	All American Series Repair Service - Shop Rate	HR	\$	
8b	All American Series Repair Service - County Location Rate	HR	\$	
8c	All American Series Parts - Percentage of Discount Offered - Delivered	%		%
8d	All American Series Parts - Percentage of Discount Offered - Pick up	%		%
Allis-Chalmers - Parks and Recreation Department				
9a	Allis-Chalmers Repair Service - Shop Rate	HR	\$	
9b	Allis-Chalmers Repair Service - County Location Rate	HR	\$	
9c	Allis-Chalmers Parts - Percentage of Discount Offered - Delivered	%		%
9d	Allis-Chalmers Parts - Percentage of Discount Offered - Pick up	%		%

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Big-Mo Trailer - Parks and Recreation Department				
20a	Big-Mo Trailer Repair Service - Shop Rate	HR	\$ _____	
20b	Big-Mo Trailer Repair Service - County Location Rate	HR	\$ _____	
20c	Big-Mo Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
20d	Big-Mo Trailer Parts - Percentage of Discount Offered - Pick-up	%		_____ %
Billy Goat - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓ 21a	Billy Goat Repair Service - Shop Rate	HR	\$ 85.00	
✓ 21b	Billy Goat Repair Service - County Location Rate	HR	\$ 85.00	
✓ 21c	Billy Goat Parts - Percentage of Discount Offered - Delivered	%		5 %
✓ 21d	Billy Goat Parts - Percentage of Discount Offered - Pick up	%		5 %
Blue Bird - Buildings & Grounds Department				
22a	Blue Bird Repair Service - Shop Rate	HR	\$ _____	
22b	Blue Bird Repair Service - County Location Rate	HR	\$ _____	
22c	Blue Bird Parts - Percentage of Discount Offered - Delivered	%		_____ %
22d	Blue Bird Parts - Percentage of Discount Offered - Pick up	%		_____ %
Bobcat - Vehicle Services				
23a	Bobcat Repair Services- Shop Rate	HR	\$ _____	
23b	Bobcat Repair Service- County Location Rate	HR	\$ _____	
23c	Bobcat Parts- Percentage of Discount Offered- Delivered	%		_____ %
23d	Bobcat Parts- Percentage of Discount Offered- Pick up	%		_____ %
Bosch - Juvenile Services Department, Parks and Recreation Department				
24a	Bosch Repair Service - Shop Rate	HR	\$ _____	
24b	Bosch Repair Service - County Location Rate	HR	\$ _____	
24c	Bosch Parts - Percentage of Discount Offered - Delivered	%		_____ %
24d	Bosch Parts - Percentage of Discount Offered - Pick up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Bosch Tire Machine - Vehicle Services Department				
25a	Bosch Tire Machine Repair Service - Shop Rate	HR	\$ _____	
25b	Bosch Tire Machine Repair Service - County Location Rate	HR	\$ _____	
25c	Bosch Tire Machine Parts - Percentage of Discount Offered - Delivered	%		_____ %
25d	Bosch Tire Machine Parts - Percentage of Discount Offered - Pick up	%		_____ %
Briggs & Stratton - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department				
✓ 26a	Briggs & Stratton Repair Service - Shop Rate	HR	\$ 85.00	
✓ 26b	Briggs & Stratton Repair Service - County Location Rate	HR	\$ 85.00	
✓ 26c	Briggs & Stratton Parts - Percentage of Discount Offered - Delivered	%		5 %
✓ 26d	Briggs & Stratton Parts - Percentage of Discount Offered - Pick up	%		5 %
Bush Hog - Parks and Recreation Department				
✓ 27a	Bush Hog Repair Service - Shop Rate	HR	\$ 85.00	
✓ 27b	Bush Hog Repair Service - County Location Rate	HR	\$ 85.00	
✓ 27c	Bush Hog Parts - Percentage of Discount Offered - Delivered	%		5 %
✓ 27d	Bush Hog Parts - Percentage of Discount Offered - Pick up	%		5 %
Century Indust. - Parks and Recreation Department				
28a	Century Indust. Repair Service - Shop Rate	HR	\$ _____	
28b	Century Indust. Repair Service - County Location Rate	HR	\$ _____	
28c	Century Indust. Parts - Percentage of Discount Offered - Delivered	%		_____ %
28d	Century Indust. Parts - Percentage of Discount Offered - Pick up	%		_____ %
Clubcar - Parks and Recreation Department				
29a	Clubcar Repair Service - Shop Rate	HR	\$ _____	
29b	Clubcar Repair Service - County Location Rate	HR	\$ _____	

CHERRY VALLEY TRACTOR SALES, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)	
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department					
48a	Homelite Repair Service - Shop Rate	HR	\$ _____		
48b	Homelite Repair Service - County Location Rate	HR	\$ _____		
48c	Homelite Parts - Percentage of Discount Offered - Delivered	%		_____	%
48d	Homelite Parts - Percentage of Discount Offered - Pick up	%		_____	%
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department					
✓ 49a	Honda Repair Service - Shop Rate	HR	\$ 85.00		
✓ 49b	Honda Repair Service - County Location Rate	HR	\$ 85.00		
✓ 49c	Honda Parts - Percentage of Discount Offered - Delivered	%		20	%
✓ 49d	Honda Parts - Percentage of Discount Offered - Pick up	%		20	%
Honda - Engineering Department, Road Department					
✓ 50a	Honda Repair Service - Shop Rate	HR	\$ 85.00		
✓ 50b	Honda Repair Service - County Location Rate	HR	\$ 85.00		
✓ 50c	Honda Parts - Percentage of Discount Offered - Delivered	%		20	%
✓ 50d	Honda Parts - Percentage of Discount Offered - Pick up	%		20	%
Honda - Road Department					
✓ 51a	Honda Repair Service - Shop Rate	HR	\$ 85.00		
✓ 51b	Honda Repair Service - County Location Rate	HR	\$ 85.00		
✓ 51c	Honda Parts - Percentage of Discount Offered - Delivered	%		20	%
✓ 51d	Honda Parts - Percentage of Discount Offered - Pick up	%		20	%
Hotsy - Buildings & Grounds Department, Parks and Recreation Department					
52a	Hotsy Repair Service - Shop Rate	HR	\$ _____		
52b	Hotsy Repair Service - County Location Rate	HR	\$ _____		
52c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		_____	%
52d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		_____	%

CHERRY VALLEY TRACTOR SALES, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)	
John F. Barns - Buildings & Grounds Department					
58a	John F. Barns Repair Service - Shop Rate	HR	\$ _____		
58b	John F. Barns Repair Service - County Location Rate	HR	\$ _____		
58c	John F. Barns Parts - Percentage of Discount Offered - Delivered	%			_____ %
58d	John F. Barns Parts - Percentage of Discount Offered - Pick up	%			_____ %
John Deere - Parks and Recreation Department					
59a	John Deere Repair Service - Shop Rate	HR	\$ _____		
59b	John Deere Repair Service - County Location Rate	HR	\$ _____		
59c	John Deere Parts - Percentage of Discount Offered - Delivered	%			_____ %
59d	John Deere Parts - Percentage of Discount Offered - Pick up	%			_____ %
Johnson - Road Department					
60a	Johnson Repair Service - Shop Rate	HR	\$ _____		
60b	Johnson Repair Service - County Location Rate	HR	\$ _____		
60c	Johnson Parts - Percentage of Discount Offered - Delivered	%			_____ %
60d	Johnson Parts - Percentage of Discount Offered - Pick up	%			_____ %
Karcher - Buildings & Grounds Department, Parks and Recreation Department, Road Department, Solid Waste Management Department					
61a	Karcher Repair Service - Shop Rate	HR	\$ _____		
61b	Karcher Repair Service - County Location Rate	HR	\$ _____		
61c	Karcher Parts - Percentage of Discount Offered - Delivered	%			_____ %
61d	Karcher Parts - Percentage of Discount Offered - Pick up	%			_____ %
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department					
✓ 62a	Kawasaki Repair Service - Shop Rate	HR	\$ 85.00		
✓ 62b	Kawasaki Repair Service - County Location Rate	HR	\$ 85.00		
✓ 62c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		10	_____ %
✓ 62d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		10	_____ %

CHERRY VALLEY TRACTOR SALES, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)	
Kohler - Juvenile Services Department, Road Department					
✓ 63a	Kohler Repair Service - Shop Rate	HR	\$ 85.00		
✓ 63b	Kohler Repair Service - County Location Rate	HR	\$ 85.00		
✓ 63c	Kohler Parts - Percentage of Discount Offered - Delivered	%		5	%
✓ 63d	Kohler Parts - Percentage of Discount Offered - Pick up	%		5	%
Kubota - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department					
✓ 64a	Kubota Repair Service - Shop Rate	HR	\$ 85.00		
✓ 64b	Kubota Repair Service - County Location Rate	HR	\$ 85.00		
✓ 64c	Kubota Parts - Percentage of Discount Offered - Delivered	%		15	%
✓ 64d	Kubota Parts - Percentage of Discount Offered - Pick up	%		15	%
Layco - Road Department					
65a	Layco Repair Service - Shop Rate	HR	\$		
65b	Layco Repair Service - County Location Rate	HR	\$		
65c	Layco Parts - Percentage of Discount Offered - Delivered	%			%
65d	Layco Parts - Percentage of Discount Offered - Pick up	%			%
Lee Boy - Road Department					
66a	Lee Boy Repair Service - Shop Rate	HR	\$		
66b	Lee Boy Repair Service - County Location Rate	HR	\$		
66c	Lee Boy Parts - Percentage of Discount Offered - Delivered	%			%
66d	Lee Boy Parts - Percentage of Discount Offered - Pick up	%			%
Lely - Parks and Recreation Department					
67a	Lely Repair Service - Shop Rate	HR	\$		
67b	Lely Repair Service - County Location Rate	HR	\$		
67c	Lely Parts - Percentage of Discount Offered - Delivered	%			%
67d	Lely Parts - Percentage of Discount Offered - Pick up	%			%

CHERRY VALLEY TRACTOR SALES, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Lesco - Buildings & Grounds Department, Parks and Recreation Department, Solid Waste Management Department				
68a	Lesco Repair Service - Shop Rate	HR	\$ _____	
68b	Lesco Repair Service - County Location Rate	HR	\$ _____	
68c	Lesco Parts - Percentage of Discount Offered - Delivered	%		_____ %
68d	Lesco Parts - Percentage of Discount Offered - Pick up	%		_____ %
Lil Hoe - Buildings & Grounds Department				
69a	Lil Hoe Repair Service - Shop Rate	HR	\$ _____	
69b	Lil Hoe Repair Service - County Location Rate	HR	\$ _____	
69c	Lil Hoe Parts - Percentage of Discount Offered - Delivered	%		_____ %
69d	Lil Hoe Parts - Percentage of Discount Offered - Pick up	%		_____ %
Little Wonder - Buildings & Grounds Department, Parks and Recreation Department				
✓70a	Little Wonder Repair Service - Shop Rate	HR	\$ 85.00 _____	
✓70b	Little Wonder Repair Service - County Location Rate	HR	\$ 85.00 _____	
✓70c	Little Wonder Parts - Percentage of Discount Offered - Delivered	%		_____ 5 %
✓70d	Little Wonder Parts - Percentage of Discount Offered - Pick up	%		_____ 5 %
MDD Equipment - Buildings & Grounds Department, Juvenile Services Department				
71a	MDD Equipment Repair Service - Shop Rate	HR	\$ _____	
71b	MDD Equipment Repair Service - County Location Rate	HR	\$ _____	
71c	MDD Equipment Parts - Percentage of Discount Offered - Delivered	%		_____ %
71d	MDD Equipment Parts - Percentage of Discount Offered - Pick up	%		_____ %
M.T.D. - Buildings & Grounds Department, Parks and Recreation Department				
72a	M.T.D. Repair Service - Shop Rate	HR	\$ _____	
72b	M.T.D. Repair Service - County Location Rate	HR	\$ _____	
72c	M.T.D. Parts - Percentage of Discount Offered - Delivered	%		_____ %
72d	M.T.D. Parts - Percentage of Discount Offered - Pick up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)	
Quincy - Engineering Department, Road Department					
93a	Quincy Repair Service - Shop Rate	HR	\$ _____		
93b	Quincy Repair Service – County Location Rate	HR	\$ _____		
93c	Quincy Parts - Percentage of Discount Offered - Delivered	%		_____	_____%
93d	Quincy Parts - Percentage of Discount Offered - Pick up	%		_____	_____%
Rayco - Road Department					
94a	Rayco Repair Service - Shop Rate	HR	\$ _____		
94b	Rayco Repair Service – County Location Rate	HR	\$ _____		
94c	Rayco Parts - Percentage of Discount Offered - Delivered	%		_____	_____%
94d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		_____	_____%
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department					
✓95a	Red Max Repair Service - Shop Rate	HR	\$ 85.00		
✓95b	Red Max Repair Service – County Location Rate	HR	\$ 85.00		
✓95c	Red Max Parts - Percentage of Discount Offered - Delivered	%		10	_____%
✓95d	Red Max Parts - Percentage of Discount Offered - Pick up	%		10	_____%
Reed Systems - Road Department					
96a	Reed Systems Repair Service - Shop Rate	HR	\$ _____		
96b	Reed Systems Repair Service – County Location Rate	HR	\$ _____		
96c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		_____	_____%
96d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		_____	_____%
Riveer - Road Department					
97a	Riveer Repair Service - Shop Rate	HR	\$ _____		
97b	Riveer Repair Service – County Location Rate	HR	\$ _____		
97c	Riveer Parts - Percentage of Discount Offered - Delivered	%		_____	_____%
97d	Riveer Parts - Percentage of Discount Offered - Pick Up	%		_____	_____%

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)	
Tanaka - Buildings & Grounds Department, Parks and Recreation Department					
118a	Tanaka Repair Service - Shop Rate	HR	\$ _____		
118b	Tanaka Repair Service - County Location Rate	HR	\$ _____		
118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%			_____%
118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%			_____%
Tennant - Buildings & Grounds Department					
119a	Tennant Repair Service - Shop Rate	HR	\$ _____		
119b	Tennant Repair Service - County Location Rate	HR	\$ _____		
119c	Tennant Parts - Percentage of Discount Offered - Delivered	%			_____%
119d	Tennant Parts - Percentage of Discount Offered - Pick up	%			_____%
Terex - Road Department					
120a	Terex Repair Service - Shop Rate	HR	\$ _____		
120b	Terex Repair Service - County Location Rate	HR	\$ _____		
120c	Terex Parts - Percentage of Discount Offered - Delivered	%			_____%
120d	Terex Parts - Percentage of Discount Offered - Pick up	%			_____%
Toro Dingo - Buildings and Grounds					
✓121a	Toro Dingo Repair Service - Shop Rate	HR	\$ 85.00		
✓121b	Toro Dingo Repair Service - County Location Rate	HR	\$ 85.00		
✓121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		5	_____%
✓121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		5	_____%
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department					
✓122a	Toro Repair Service - Shop Rate	HR	\$ 85.00		
✓122b	Toro Repair Service - County Location Rate	HR	\$ 85.00		
✓122c	Toro Parts - Percentage of Discount Offered - Delivered	%		5	_____%
✓122d	Toro Parts - Percentage of Discount Offered - Pick up	%		5	_____%

CHERRY VALLEY TRACTOR SALES, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Wenger Trailer - Parks and Recreation Department				
133a	Wenger Trailer Repair Service - Shop Rate	HR	\$ _____	
133b	Wenger Trailer Repair Service - County Location Rate	HR	\$ _____	
133c	Wenger Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
133d	Wenger Trailer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Woods - Parks and Recreation Department				
✓134a	Woods Repair Service - Shop Rate	HR	\$ 85.00	
✓134b	Woods Repair Service - County Location Rate	HR	\$ 85.00	
✓134c	Woods Parts - Percentage of Discount Offered - Delivered	%		5 %
✓134d	Woods Parts - Percentage of Discount Offered - Pick up	%		5 %
Yanmar - Parks and Recreation Department				
135a	Yanmar Repair Service - Shop Rate	HR	\$ _____	
135b	Yanmar Repair Service - County Location Rate	HR	\$ _____	
135c	Yanmar Parts - Percentage of Discount Offered - Delivered	%		_____ %
135d	Yanmar Parts - Percentage of Discount Offered - Pick up	%		_____ %

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Allmand - Road Department				
10a	Allmand Repair Service - Shop Rate	HR	\$ _____	
10b	Allmand Repair Service - County Location Rate	HR	\$ _____	
10c	Allmand Parts - Percentage of Discount Offered - Delivery	%		_____ %
10d	Allmand Parts - Percentage of Discount Offered - Pick Up	%		_____ %
Altec - Road Department				
✓ 11a	Altec Repair Service - Shop Rate	HR	\$ 175 ⁰⁰ _____	
✓ 11b	Altec Repair Service - County Location Rate	HR	\$ 175 ⁰⁰ _____	
✓ 11c	Altec Parts - Percentage of Discount Offered - Delivered	%		10 _____ %
✓ 11d	Altec Parts - Percentage of Discount Offered - Pick up	%		10 _____ %
American-Mulcher - Parks and Recreation Department				
12a	American-Mulcher Repair Service - Shop Rate	HR	\$ _____	
12b	American-Mulcher Repair Service - County Location Rate	HR	\$ _____	
12c	American-Mulcher Parts - Percentage of Discount Offered - Delivered	%		_____ %
12d	American-Mulcher Parts - Percentage of Discount Offered - Pick up	%		_____ %
American Roads - Parks and Recreation Department				
13a	American Roads Repair Service - Shop Rate	HR	\$ _____	
13b	American Roads Repair Service - County Location Rate	HR	\$ _____	
13c	American Roads Parts - Percentage of Discount Offered - Delivered	%		_____ %
13d	American Roads Parts - Percentage of Discount Offered - Pick up	%		_____ %
American Signal - Engineering Department, Road Department				
14a	American Signal Repair Service - Shop Rate	HR	\$ _____	
14b	American Signal Repair Service - County Location Rate	HR	\$ _____	
14c	American Signal Parts - Percentage of Discount Offered - Delivered	%		_____ %
14d	American Signal Parts - Percentage of Discount Offered - Pick up	%		_____ %

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
American Trailer - Engineering Department, Road Department				
15a	American Trailer Repair Service - Shop Rate	HR	\$ _____	
15b	American Trailer Repair Service - County Location Rate	HR	\$ _____	
15c	American Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
15d	American Trailer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Anderson Spreader - Parks and Recreation Department				
16a	Anderson Spreader Repair Service - Shop Rate	HR	\$ _____	
16b	Anderson Spreader Repair Service - County Location Rate	HR	\$ _____	
16c	Anderson Spreader Parts - Percentage of Discount Offered - Delivered	%		_____ %
16d	Anderson Spreader Parts - Percentage of Discount Offered - Pick up	%		_____ %
BCS - Parks and Recreation Department				
17a	BCS Repair Service - Shop Rate	HR	\$ _____	
17b	BCS Repair Service - County Location Rate	HR	\$ _____	
17c	BCS Parts - Percentage of Discount Offered - Delivered	%		_____ %
17d	BCS Parts - Percentage of Discount Offered - Pick up	%		_____ %
Baird & Slaska - Road Department				
18a	Baird & Slaska Repair Service - Shop Rate	HR	\$ _____	
18b	Baird & Slaska Repair Service - County Location Rate	HR	\$ _____	
18c	Baird & Slaska Parts - Percentage of Discount Offered - Delivered	%		_____ %
18d	Baird & Slaska Parts - Percentage of Discount Offered - Pick up	%		_____ %
Bandit Industries, Inc. - Buildings & Grounds Department, Parks and Recreation Department				
✓ 19a	Bandit Industries, Inc. Repair Service - Shop Rate	HR	\$ <u>155⁰⁰</u>	
✓ 19b	Bandit Industries, Inc. Repair Service - County Location Rate	HR	\$ <u>155⁰⁰</u>	
✓ 19c	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Delivered	%		<u>10</u> %
✓ 19d	Bandit Industries, Inc. Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Bosch Tire Machine - Vehicle Services Department				
25a	Bosch Tire Machine Repair Service - Shop Rate	HR	\$ _____	
25b	Bosch Tire Machine Repair Service - County Location Rate	HR	\$ _____	
25c	Bosch Tire Machine Parts - Percentage of Discount Offered - Delivered	%		_____ %
25d	Bosch Tire Machine Parts - Percentage of Discount Offered - Pick up	%		_____ %
Briggs & Stratton - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department				
26a	Briggs & Stratton Repair Service - Shop Rate	HR	\$ _____	
26b	Briggs & Stratton Repair Service - County Location Rate	HR	\$ _____	
26c	Briggs & Stratton Parts - Percentage of Discount Offered - Delivered	%		_____ %
26d	Briggs & Stratton Parts - Percentage of Discount Offered - Pick up	%		_____ %
Bush Hog - Parks and Recreation Department				
27a	Bush Hog Repair Service - Shop Rate	HR	\$ _____	
27b	Bush Hog Repair Service - County Location Rate	HR	\$ _____	
27c	Bush Hog Parts - Percentage of Discount Offered - Delivered	%		_____ %
27d	Bush Hog Parts - Percentage of Discount Offered - Pick up	%		_____ %
Century Indust. - Parks and Recreation Department				
28a	Century Indust. Repair Service - Shop Rate	HR	\$ _____	
28b	Century Indust. Repair Service - County Location Rate	HR	\$ _____	
28c	Century Indust. Parts - Percentage of Discount Offered - Delivered	%		_____ %
28d	Century Indust. Parts - Percentage of Discount Offered - Pick up	%		_____ %
Clubcar - Parks and Recreation Department				
✓29a	Clubcar Repair Service - Shop Rate	HR	\$ 175 ⁰⁰	
✓29b	Clubcar Repair Service - County Location Rate	HR	\$ 175 ⁰⁰	

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Clubcar - Parks and Recreation Department (Cont'd)				
✓ 29c	Clubcar Parts - Percentage of Discount Offered - Delivered	%		<u>10 %</u>
✓ 29d	Clubcar Parts - Percentage of Discount Offered - Pick up	%		<u>10 %</u>
CMC Ariel Lift - Buildings & Grounds Department				
✓ 30a	CMC Ariel Lift Repair Service - Shop Rate	HR	\$ <u>175⁰⁰</u>	
✓ 30b	CMC Ariel Lift Repair Service - County Location Rate	HR	\$ <u>175⁰⁰</u>	
✓ 30c	CMC Ariel Lift Parts - Percentage of Discount Offered - Delivered	%		<u>10 %</u>
✓ 30d	CMC Ariel Lift Parts - Percentage of Discount Offered - Picked Up	%		<u>10 %</u>
Coats - Buildings & Grounds Department				
31a	Coats Repair Service - Shop Rate	HR	\$ _____	
31b	Coats Repair Service - County Location Rate	HR	\$ _____	
31c	Coats Parts - Percentage of Discount Offered - Delivered	%		<u>_____ %</u>
31d	Coats Parts - Percentage of Discount Offered - Pick up	%		<u>_____ %</u>
Cues, Inc. - Road Department				
32a	Cues, Inc. Repair Service - Shop Rate	HR	\$ _____	
32b	Cues, Inc. Repair Service - County Location Rate	HR	\$ _____	
32c	Cues, Inc. Parts - Percentage of Discount Offered - Delivered	%		<u>_____ %</u>
32d	Cues, Inc. Parts - Percentage of Discount Offered - Pick up	%		<u>_____ %</u>
Cushman - Buildings & Grounds Department, Parks and Recreation Department				
33a	Cushman Repair Service - Shop Rate	HR	\$ _____	
33b	Cushman Repair Service - County Location Rate	HR	\$ _____	
33c	Cushman Parts - Percentage of Discount Offered - Delivered	%		<u>_____ %</u>
33d	Cushman Parts - Percentage of Discount Offered - Pick up	%		<u>_____ %</u>

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Echo - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department (Cont'd)				
38c	Echo Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
38d	Echo Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Emerson Electric - Parks and Recreation Department				
39a	Emerson Electric Repair Service - Shop Rate	HR	\$ <u> </u>	
39b	Emerson Electric Repair Service - County Location Rate	HR	\$ <u> </u>	
39c	Emerson Electric Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
39d	Emerson Electric Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Emglo - Buildings & Grounds Department				
40a	Emglo Repair Service - Shop Rate	HR	\$ <u> </u>	
40b	Emglo Repair Service - County Location Rate	HR	\$ <u> </u>	
40c	Emglo Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
40d	Emglo Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Genie - Buildings & Grounds Department, Road Department				
✓41a	Genie Platform Lift Repair Service - Shop Rate	HR	\$ <u>175⁰⁰</u>	
✓41b	Genie Platform Lift Repair Service - County Location Rate	HR	\$ <u>175⁰⁰</u>	
✓41c	Genie Platform Lift Parts - Percentage of Discount Offered - Delivered	%		<u>10</u> %
✓41d	Genie Platform Lift Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %
Giant Vac - Buildings & Grounds Department, Parks and Recreation Department				
42a	Giant Vac Repair Service - Shop Rate	HR	\$ <u> </u>	
42b	Giant Vac Repair Service - County Location Rate	HR	\$ <u> </u>	
42c	Giant Vac Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
42d	Giant Vac Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %

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Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
53a	Hunter Repair Service - Shop Rate	HR	\$ _____	
53b	Hunter Repair Service - County Location Rate	HR	\$ _____	
53c	Hunter Parts - Percentage of Discount Offered - Delivered	%		_____ %
53d	Hunter Parts - Percentage of Discount Offered - Pick up	%		_____ %
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
54a	Husqvarna Group Repair Service - Shop Rate	HR	\$ _____	
54b	Husqvarna Group Repair Service - County Location Rate	HR	\$ _____	
54c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		_____ %
54d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		_____ %
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
55a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	
55b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
55c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%		_____ %
55d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%		_____ %
Ingersoll Rand - Engineering Department, Road Department				
✓56a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ 175 ⁰⁰	
✓56b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ 175 ⁰⁰	
✓56c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%		10 %
✓56d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%		10 %
International Harvester - Parks and Recreation Department				
57a	International Harvester Repair Service - Shop Rate	HR	\$ _____	
57b	International Harvester Repair Service - County Location Rate	HR	\$ _____	
57c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		_____ %
57d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		_____ %

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Millcreek - Buildings & Grounds Department				
78a	Millcreek Repair Service - Shop Rate	HR	\$ _____	
78b	Millcreek Repair Service - County Location Rate	HR	\$ _____	
78c	Millcreek Parts - Percentage of Discount Offered - Delivered	%		_____ %
78d	Millcreek Parts - Percentage of Discount Offered - Pick up	%		_____ %
Miller - Road Department				
79a	Miller Repair Service - Shop Rate	HR	\$ _____	
79b	Miller Repair Service - County Location Rate	HR	\$ _____	
79c	Miller Parts - Percentage of Discount Offered - Delivered	%		_____ %
79d	Miller Parts - Percentage of Discount Offered - Pick up	%		_____ %
Milwaukee Equipment - Buildings & Grounds Department, Parks and Recreation Department				
80a	Milwaukee Equipment Repair Service - Shop Rate	HR	\$ _____	
80b	Milwaukee Equipment Repair Service - County Location Rate	HR	\$ _____	
80c	Milwaukee Equipment Parts - Percentage of Discount Offered - Delivered	%		_____ %
80d	Milwaukee Equipment Parts - Percentage of Discount Offered - Pick up	%		_____ %
Monster Leaf - Buildings & Grounds Department				
81a	Monster Leaf Repair Service - Shop Rate	HR	\$ _____	
81b	Monster Leaf Repair Service - County Location Rate	HR	\$ _____	
81c	Monster Leaf Parts - Percentage of Discount Offered - Delivered	%		_____ %
81d	Monster Leaf Parts - Percentage of Discount Offered - Pick-Up	%		_____ %
Morbark - Buildings & Grounds Department, Parks and Recreation Department				
✓ 82a	Morbark Repair Service - Shop Rate	HR	\$ <u>155⁰⁰</u>	
✓ 82b	Morbark Repair Service - County Location Rate	HR	\$ <u>155⁰⁰</u>	
✓ 82c	Morbark Parts - Percentage of Discount Offered - Delivered	%		_____ 10 %
✓ 82d	Morbark Parts - Percentage of Discount Offered - Pick up	%		_____ 10 %

MODERN GROUP, LTD

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Quincy - Engineering Department, Road Department				
93a	Quincy Repair Service - Shop Rate	HR	\$ _____	
93b	Quincy Repair Service - County Location Rate	HR	\$ _____	
93c	Quincy Parts - Percentage of Discount Offered - Delivered	%		_____ %
93d	Quincy Parts - Percentage of Discount Offered - Pick up	%		_____ %
Rayco - Road Department				
✓94a	Rayco Repair Service - Shop Rate	HR	\$ <u>155⁰⁰</u>	
✓94b	Rayco Repair Service - County Location Rate	HR	\$ <u>155⁰⁰</u>	
✓94c	Rayco Parts - Percentage of Discount Offered - Delivered	%		<u>10</u> %
✓94d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		<u>10</u> %
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
95a	Red Max Repair Service - Shop Rate	HR	\$ _____	
95b	Red Max Repair Service - County Location Rate	HR	\$ _____	
95c	Red Max Parts - Percentage of Discount Offered - Delivered	%		_____ %
95d	Red Max Parts - Percentage of Discount Offered - Pick up	%		_____ %
Reed Systems - Road Department				
96a	Reed Systems Repair Service - Shop Rate	HR	\$ _____	
96b	Reed Systems Repair Service - County Location Rate	HR	\$ _____	
96c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		_____ %
96d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		_____ %
Riveer - Road Department				
97a	Riveer Repair Service - Shop Rate	HR	\$ _____	
97b	Riveer Repair Service - County Location Rate	HR	\$ _____	
97c	Riveer Parts - Percentage of Discount Offered - Delivered	%		_____ %
97d	Riveer Parts - Percentage of Discount Offered - Pick Up	%		_____ %

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Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
118a	Tanaka Repair Service - Shop Rate	HR	\$ _____	
118b	Tanaka Repair Service - County Location Rate	HR	\$ _____	
118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		_____ %
118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		_____ %
Tennant - Buildings & Grounds Department				
119a	Tennant Repair Service - Shop Rate	HR	\$ _____	
119b	Tennant Repair Service - County Location Rate	HR	\$ _____	
119c	Tennant Parts - Percentage of Discount Offered - Delivered	%		_____ %
119d	Tennant Parts - Percentage of Discount Offered - Pick up	%		_____ %
Terex - Road Department				
✓120a	Terex Repair Service - Shop Rate	HR	\$ <u>175⁰⁰</u>	
✓120b	Terex Repair Service - County Location Rate	HR	\$ <u>175⁰⁰</u>	
✓120c	Terex Parts - Percentage of Discount Offered - Delivered	%		<u>10</u> %
✓120d	Terex Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %
Toro Dingo - Buildings and Grounds				
121a	Toro Dingo Repair Service - Shop Rate	HR	\$ _____	
121b	Toro Dingo Repair Service - County Location Rate	HR	\$ _____	
121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		_____ %
121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		_____ %
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
122a	Toro Repair Service - Shop Rate	HR	\$ _____	
122b	Toro Repair Service - County Location Rate	HR	\$ _____	
122c	Toro Parts - Percentage of Discount Offered - Delivered	%		_____ %
122d	Toro Parts - Percentage of Discount Offered - Pick up	%		_____ %

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Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Touchstone Trailer - Parks and Recreation Department				
123a	Touchstone Trailer Repair Service -- Shop Rate	HR	\$ _____	
123b	Touchstone Trailer Repair Service -- County Location Rate	HR	\$ _____	
123c	Touchstone Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
123d	Touchstone Trailer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Troy Bilt - Parks and Recreation Department				
124a	Troy Bilt Repair Service - Shop Rate	HR	\$ _____	
124b	Troy Bilt Repair Service -- County Location Rate	HR	\$ _____	
124c	Troy Bilt Parts - Percentage of Discount Offered - Delivered	%		_____ %
124d	Troy Bilt Parts - Percentage of Discount Offered - Pick up	%		_____ %
Turfeo - Buildings & Grounds Department, Parks and Recreation Department				
125a	Turfeo Repair Service - Shop Rate	HR	\$ _____	
125b	Turfeo Repair Service -- County Location Rate	HR	\$ _____	
125c	Turfeo Parts - Percentage of Discount Offered - Delivered	%		_____ %
125d	Turfeo Parts - Percentage of Discount Offered - Pick up	%		_____ %
Vermeer - Buildings & Grounds Department, Parks and Recreation Department, Road Department				
✓126a	Vermeer Repair Service - Shop Rate	HR	\$ 155 ⁰⁰ _____	
✓126b	Vermeer Repair Service -- County Location Rate	HR	\$ 155 ⁰⁰ _____	
✓126c	Vermeer Parts - Percentage of Discount Offered - Delivered	%		10 _____ %
✓126d	Vermeer Parts - Percentage of Discount Offered - Pick up	%		10 _____ %
Verti-Drain - Parks and Recreation Department				
127a	Verti-Drain Repair Service - Shop Rate	HR	\$ _____	
127b	Verti-Drain Repair Service -- County Location Rate	HR	\$ _____	
127c	Verti-Drain Parts - Percentage of Discount Offered - Delivered	%		_____ %
127d	Verti-Drain Parts - Percentage of Discount Offered - Pick up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
53a	Hunter Repair Service - Shop Rate	HR	\$	
53b	Hunter Repair Service - County Location Rate	HR	\$	
53c	Hunter Parts - Percentage of Discount Offered - Delivered	%		%
53d	Hunter Parts - Percentage of Discount Offered - Pick up	%		%
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
54a	Husqvarna Group Repair Service -- Shop Rate	HR	\$	
54b	Husqvarna Group Repair Service - County Location Rate	HR	\$	
54c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		%
54d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		%
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
✓55a	Hydraulics Repair Service - Shop Rate	HR	\$ 75	
55b	Hydraulics Repair Service - County Location Rate	HR	\$ NB	
✓55c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%	60	60 %
✓55d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%	60	60 %
Ingersoll Rand - Engineering Department, Road Department				
56a	Ingersoll Rand Repair Service -- Shop Rate	HR	\$	
56b	Ingersoll Rand Repair Service - County Location Rate	HR	\$	
56c	Ingersoll Rand Parts -- Percentage of Discount Offered -- Delivered	%		%
56d	Ingersoll Rand Parts -- Percentage of Discount Offered -- Pick up	%		%
International Harvester - Parks and Recreation Department				
57a	International Harvester Repair Service - Shop Rate	HR	\$	
57b	International Harvester Repair Service - County Location Rate	HR	\$	
57c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		%
57d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		%

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
John F. Barns - Buildings & Grounds Department				
58a	John F. Barns Repair Service – Shop Rate	HR	\$ _____	
58b	John F. Barns Repair Service - County Location Rate	HR	\$ _____	
58c	John F. Barns Parts – Percentage of Discount Offered – Delivered	%		_____ %
58d	John F. Barns Parts – Percentage of Discount Offered – Pick up	%		_____ %
John Deere - Parks and Recreation Department				
59a	John Deere Repair Service - Shop Rate	HR	\$ _____	
59b	John Deere Repair Service - County Location Rate	HR	\$ _____	
59c	John Deere Parts - Percentage of Discount Offered - Delivered	%		_____ %
59d	John Deere Parts - Percentage of Discount Offered - Pick up	%		_____ %
Johnson - Road Department				
60a	Johnson Repair Service – Shop Rate	HR	\$ _____	
60b	Johnson Repair Service – County Location Rate	HR	\$ _____	
60c	Johnson Parts – Percentage of Discount Offered – Delivered	%		_____ %
60d	Johnson Parts – Percentage of Discount Offered – Pick up	%		_____ %
Karcher - Buildings & Grounds Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 61a	Karcher Repair Service - Shop Rate	HR	\$ 80.00	
61b	Karcher Repair Service - County Location Rate	HR	\$ N/A	
✓ 61c	Karcher Parts - Percentage of Discount Offered - Delivered	%		8 %
✓ 61d	Karcher Parts - Percentage of Discount Offered - Pick up	%		8 %
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department				
62a	Kawasaki Repair Service - Shop Rate	HR	\$ _____	
62b	Kawasaki Repair Service - County Location Rate	HR	\$ _____	
62c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		_____ %
62d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
118a	Tanaka Repair Service - Shop Rate	HR	\$ _____	
118b	Tanaka Repair Service - County Location Rate	HR	\$ _____	
118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		_____ %
118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		_____ %
Tennant - Buildings & Grounds Department				
✓119a	Tennant Repair Service - Shop Rate	HR	\$ 80.00	
119b	Tennant Repair Service - County Location Rate	HR	\$ N/A	
✓119c	Tennant Parts - Percentage of Discount Offered - Delivered	%		5 %
✓119d	Tennant Parts - Percentage of Discount Offered - Pick up	%		5 %
Terex - Road Department				
120a	Terex Repair Service - Shop Rate	HR	\$ _____	
120b	Terex Repair Service - County Location Rate	HR	\$ _____	
120c	Terex Parts - Percentage of Discount Offered - Delivered	%		_____ %
120d	Terex Parts - Percentage of Discount Offered - Pick up	%		_____ %
Toro Dingo - Buildings and Grounds				
121a	Toro Dingo Repair Service - Shop Rate	HR	\$ _____	
121b	Toro Dingo Repair Service - County Location Rate	HR	\$ _____	
121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		_____ %
121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		_____ %
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
122a	Toro Repair Service - Shop Rate	HR	\$ _____	
122b	Toro Repair Service - County Location Rate	HR	\$ _____	
122c	Toro Parts - Percentage of Discount Offered - Delivered	%		_____ %
122d	Toro Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Big-Mo Trailer - Parks and Recreation Department				
20a	Big-Mo Trailer Repair Service - Shop Rate	HR	\$ _____	
20b	Big-Mo Trailer Repair Service - County Location Rate	HR	\$ _____	
20c	Big-Mo Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
20d	Big-Mo Trailer Parts - Percentage of Discount Offered - Pick-up	%		_____ %
Billy Goat - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓ 21a	Billy Goat Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓ 21b	Billy Goat Repair Service - County Location Rate	HR	\$ <u>84.00</u>	
✓ 21c	Billy Goat Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓ 21d	Billy Goat Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %
Blue Bird - Buildings & Grounds Department				
✓ 22a	Blue Bird Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓ 22b	Blue Bird Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓ 22c	Blue Bird Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓ 22d	Blue Bird Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %
Bobcat - Vehicle Services				
23a	Bobcat Repair Services- Shop Rate	HR	\$ _____	
23b	Bobcat Repair Service- County Location Rate	HR	\$ _____	
23c	Bobcat Parts- Percentage of Discount Offered- Delivered	%		_____ %
23d	Bobcat Parts- Percentage of Discount Offered- Pick up	%		_____ %
Bosch - Juvenile Services Department, Parks and Recreation Department				
24a	Bosch Repair Service - Shop Rate	HR	\$ _____	
24b	Bosch Repair Service - County Location Rate	HR	\$ _____	
24c	Bosch Parts - Percentage of Discount Offered - Delivered	%		_____ %
24d	Bosch Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Bosch Tire Machine - Vehicle Services Department				
25a	Bosch Tire Machine Repair Service - Shop Rate	HR	\$ _____	
25b	Bosch Tire Machine Repair Service - County Location Rate	HR	\$ _____	
25c	Bosch Tire Machine Parts - Percentage of Discount Offered - Delivered	%		_____ %
25d	Bosch Tire Machine Parts - Percentage of Discount Offered - Pick up	%		_____ %
Briggs & Stratton - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department				
✓26a	Briggs & Stratton Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓26b	Briggs & Stratton Repair Service - County Location Rate	HR	\$ <u>89.00</u>	
✓26c	Briggs & Stratton Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓26d	Briggs & Stratton Parts - Percentage of Discount Offered - Pick up	%		<u>20</u> %
Bush Hog - Parks and Recreation Department				
27a	Bush Hog Repair Service - Shop Rate	HR	\$ _____	
27b	Bush Hog Repair Service - County Location Rate	HR	\$ _____	
27c	Bush Hog Parts - Percentage of Discount Offered - Delivered	%		_____ %
27d	Bush Hog Parts - Percentage of Discount Offered - Pick up	%		_____ %
Century Indust. - Parks and Recreation Department				
28a	Century Indust. Repair Service - Shop Rate	HR	\$ _____	
28b	Century Indust. Repair Service - County Location Rate	HR	\$ _____	
28c	Century Indust. Parts - Percentage of Discount Offered - Delivered	%		_____ %
28d	Century Indust. Parts - Percentage of Discount Offered - Pick up	%		_____ %
Clubcar - Parks and Recreation Department				
29a	Clubcar Repair Service - Shop Rate	HR	\$ _____	
29b	Clubcar Repair Service - County Location Rate	HR	\$ _____	

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Dayton - Parks and Recreation Department				
34a	Dayton Repair Service - Shop Rate	HR	\$ _____	
34b	Dayton Repair Service - County Location Rate	HR	\$ _____	
34c	Dayton Parts - Percentage of Discount Offered - Delivered	%		_____ %
34d	Dayton Parts - Percentage of Discount Offered - Pick up	%		_____ %
Dixie Chopper - Buildings & Grounds Department, Road Department				
✓ 35a	Dixie Chopper Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓ 35b	Dixie Chopper Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓ 35c	Dixie Chopper Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓ 35d	Dixie Chopper Parts - Percentage of Discount Offered - Pick up	%		<u>2</u> %
Doolittle - Parks and Recreation Department, Road Department				
36a	Doolittle Repair Service - Shop Rate	HR	\$ _____	
36b	Doolittle Repair Service - County Location Rate	HR	\$ _____	
36c	Doolittle Parts - Percentage of Discount Offered - Delivered	%		_____ %
36d	Doolittle Parts - Percentage of Discount Offered - Pick up	%		_____ %
Doppstadt Trommel Screen - Road Department				
37a	Doppstadt Trommel Screen Repair Service - Shop Rate	HR	\$ _____	
37b	Doppstadt Trommel Screen Repair Service - County Location Rate	HR	\$ _____	
37c	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Delivered	%		_____ %
37d	Doppstadt Trommel Screen Parts - Percentage of Discount offered - Picked up	%		_____ %
Echo - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
✓ 38a	Echo Repair Service - Shop Rate	HR	\$ <u>89.00</u>	
✓ 38b	Echo Repair Service - County Location Rate	HR	\$ <u>129.00</u>	

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Echo - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department (Cont'd)				
✓38c	Echo Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓38d	Echo Parts - Percentage of Discount Offered - Pick up	%		<u>2</u> %
Emerson Electric - Parks and Recreation Department				
39a	Emerson Electric Repair Service - Shop Rate	HR	\$ _____	
39b	Emerson Electric Repair Service - County Location Rate	HR	\$ _____	
39c	Emerson Electric Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
39d	Emerson Electric Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Emglo - Buildings & Grounds Department				
40a	Emglo Repair Service - Shop Rate	HR	\$ _____	
40b	Emglo Repair Service - County Location Rate	HR	\$ _____	
40c	Emglo Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
40d	Emglo Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Genie - Buildings & Grounds Department, Road Department				
41a	Genie Platform Lift Repair Service - Shop Rate	HR	\$ _____	
41b	Genie Platform Lift Repair Service - County Location Rate	HR	\$ _____	
41c	Genie Platform Lift Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
41d	Genie Platform Lift Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Giant Vac - Buildings & Grounds Department, Parks and Recreation Department				
✓42a	Giant Vac Repair Service - Shop Rate	HR	\$ <u>103.00</u>	
✓42b	Giant Vac Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓42c	Giant Vac Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓42d	Giant Vac Parts - Percentage of Discount Offered - Pick up	%		<u>2</u> %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
48a	Homelite Repair Service - Shop Rate	HR	\$ _____	
48b	Homelite Repair Service -- County Location Rate	HR	\$ _____	
48c	Homelite Parts - Percentage of Discount Offered - Delivered	%		_____ %
48d	Homelite Parts - Percentage of Discount Offered - Pick up	%		_____ %
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓49a	Honda Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓49b	Honda Repair Service -- County Location Rate	HR	\$ <u>88.00</u>	
✓49c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓49d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %
Honda - Engineering Department, Road Department				
✓50a	Honda Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓50b	Honda Repair Service -- County Location Rate	HR	\$ <u>88.00</u>	
✓50c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓50d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %
Honda - Road Department				
✓51a	Honda Repair Service -- Shop Rate	HR	\$ <u>79.00</u>	
✓51b	Honda Repair Service -- County Location Rate	HR	\$ <u>88.00</u>	
✓51c	Honda Parts -- Percentage of Discount Offered -- Delivered	%		<u>0</u> %
✓51d	Honda Parts -- Percentage of Discount Offered -- Pick up	%		<u>10</u> %
Hotsy - Buildings & Grounds Department, Parks and Recreation Department				
52a	Hotsy Repair Service - Shop Rate	HR	\$ _____	
52b	Hotsy Repair Service -- County Location Rate	HR	\$ _____	
52c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		_____ %
52d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Hunter (Tire Machine, Balancer) - Vehicle Services Department				
53a	Hunter Repair Service - Shop Rate	HR	\$ _____	
53b	Hunter Repair Service - County Location Rate	HR	\$ _____	
53c	Hunter Parts - Percentage of Discount Offered - Delivered	%		_____ %
53d	Hunter Parts - Percentage of Discount Offered - Pick up	%		_____ %
Husqvarna Group - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
✓54a	Husqvarna Group Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓54b	Husqvarna Group Repair Service - County Location Rate	HR	\$ <u>94.00</u>	
✓54c	Husqvarna Group Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓54d	Husqvarna Group Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %
Hydraulics - Buildings & Grounds Department, Parks and Recreation Department				
55a	Hydraulics Repair Service - Shop Rate	HR	\$ _____	
55b	Hydraulics Repair Service - County Location Rate	HR	\$ _____	
55c	Hydraulics Parts - Percentage of Discount Offered - Delivered	%		_____ %
55d	Hydraulics Parts - Percentage of Discount Offered - Pick up	%		_____ %
Ingersoll Rand - Engineering Department, Road Department				
56a	Ingersoll Rand Repair Service - Shop Rate	HR	\$ _____	
56b	Ingersoll Rand Repair Service - County Location Rate	HR	\$ _____	
56c	Ingersoll Rand Parts - Percentage of Discount Offered - Delivered	%		_____ %
56d	Ingersoll Rand Parts - Percentage of Discount Offered - Pick up	%		_____ %
International Harvester - Parks and Recreation Department				
57a	International Harvester Repair Service - Shop Rate	HR	\$ _____	
57b	International Harvester Repair Service - County Location Rate	HR	\$ _____	
57c	International Harvester Parts - Percentage of Discount Offered - Delivered	%		_____ %
57d	International Harvester Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
John F. Barns - Buildings & Grounds Department				
58a	John F. Barns Repair Service - Shop Rate	HR	\$ _____	
58b	John F. Barns Repair Service - County Location Rate	HR	\$ _____	
58c	John F. Barns Parts - Percentage of Discount Offered - Delivered	%		_____ %
58d	John F. Barns Parts - Percentage of Discount Offered - Pick up	%		_____ %
John Deere - Parks and Recreation Department				
59a	John Deere Repair Service - Shop Rate	HR	\$ _____	
59b	John Deere Repair Service - County Location Rate	HR	\$ _____	
59c	John Deere Parts - Percentage of Discount Offered - Delivered	%		_____ %
59d	John Deere Parts - Percentage of Discount Offered - Pick up	%		_____ %
Johnson - Road Department				
60a	Johnson Repair Service - Shop Rate	HR	\$ _____	
60b	Johnson Repair Service - County Location Rate	HR	\$ _____	
60c	Johnson Parts - Percentage of Discount Offered - Delivered	%		_____ %
60d	Johnson Parts - Percentage of Discount Offered - Pick up	%		_____ %
Karcher - Buildings & Grounds Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
61a	Karcher Repair Service - Shop Rate	HR	\$ _____	
61b	Karcher Repair Service - County Location Rate	HR	\$ _____	
61c	Karcher Parts - Percentage of Discount Offered - Delivered	%		_____ %
61d	Karcher Parts - Percentage of Discount Offered - Pick up	%		_____ %
Kawasaki - Buildings & Grounds Department, Parks and Recreation Department				
✓ 62a	Kawasaki Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓ 62b	Kawasaki Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓ 62c	Kawasaki Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓ 62d	Kawasaki Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Kohler - Juvenile Services Department, Road Department				
✓63a	Kohler Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓63b	Kohler Repair Service - County Location Rate	HR	\$ <u>88.00</u>	
✓63c	Kohler Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓63d	Kohler Parts - Percentage of Discount Offered - Pick up	%		<u>12</u> %
Kubota - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
✓64a	Kubota Repair Service - Shop Rate	HR	\$ <u>84.00</u>	
✓64b	Kubota Repair Service - County Location Rate	HR	\$ <u>84.00</u>	
✓64c	Kubota Parts - Percentage of Discount Offered - Delivered	%		<u>15.5</u> %
✓64d	Kubota Parts - Percentage of Discount Offered - Pick up	%		<u>15.5</u> %
Layco - Road Department				
65a	Layco Repair Service - Shop Rate	HR	\$ _____	
65b	Layco Repair Service - County Location Rate	HR	\$ _____	
65c	Layco Parts - Percentage of Discount Offered - Delivered	%		_____ %
65d	Layco Parts - Percentage of Discount Offered - Pick up	%		_____ %
Lee Boy - Road Department				
66a	Lee Boy Repair Service - Shop Rate	HR	\$ _____	
66b	Lee Boy Repair Service - County Location Rate	HR	\$ _____	
66c	Lee Boy Parts - Percentage of Discount Offered - Delivered	%		_____ %
66d	Lee Boy Parts - Percentage of Discount Offered - Pick up	%		_____ %
Lely - Parks and Recreation Department				
67a	Lely Repair Service - Shop Rate	HR	\$ _____	
67b	Lely Repair Service - County Location Rate	HR	\$ _____	
67c	Lely Parts - Percentage of Discount Offered - Delivered	%		_____ %
67d	Lely Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Lesco - Buildings & Grounds Department, Parks and Recreation Department, Solid Waste Management Department				
68a	Lesco Repair Service - Shop Rate	HR	\$ _____	
68b	Lesco Repair Service - County Location Rate	HR	\$ _____	
68c	Lesco Parts - Percentage of Discount Offered - Delivered	%		_____ %
68d	Lesco Parts - Percentage of Discount Offered - Pick up	%		_____ %
Lil Hoe - Buildings & Grounds Department				
69a	Lil Hoe Repair Service - Shop Rate	HR	\$ _____	
69b	Lil Hoe Repair Service - County Location Rate	HR	\$ _____	
69c	Lil Hoe Parts - Percentage of Discount Offered - Delivered	%		_____ %
69d	Lil Hoe Parts - Percentage of Discount Offered - Pick up	%		_____ %
Little Wonder - Buildings & Grounds Department, Parks and Recreation Department				
✓70a	Little Wonder Repair Service - Shop Rate	HR	\$ <u>85.00</u>	
✓70b	Little Wonder Repair Service - County Location Rate	HR	\$ <u>85.00</u>	
✓70c	Little Wonder Parts - Percentage of Discount Offered - Delivered	%		_____ 0 %
✓70d	Little Wonder Parts - Percentage of Discount Offered - Pick up	%		_____ 5 %
MDD Equipment - Buildings & Grounds Department, Juvenile Services Department				
71a	MDD Equipment Repair Service - Shop Rate	HR	\$ _____	
71b	MDD Equipment Repair Service - County Location Rate	HR	\$ _____	
71c	MDD Equipment Parts - Percentage of Discount Offered - Delivered	%		_____ %
71d	MDD Equipment Parts - Percentage of Discount Offered - Pick up	%		_____ %
M.T.D. - Buildings & Grounds Department, Parks and Recreation Department				
✓72a	M.T.D. Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓72b	M.T.D. Repair Service - County Location Rate	HR	\$ <u>89.00</u>	
✓72c	M.T.D. Parts - Percentage of Discount Offered - Delivered	%		_____ 0 %
✓72d	M.T.D. Parts - Percentage of Discount Offered - Pick up	%		_____ 21 %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Millcreek - Buildings & Grounds Department				
✓78a	Millcreek Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓78b	Millcreek Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓78c	Millcreek Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓78d	Millcreek Parts - Percentage of Discount Offered - Pick up	%		<u>0</u> %
Miller - Road Department				
79a	Miller Repair Service - Shop Rate	HR	\$ _____	
79b	Miller Repair Service - County Location Rate	HR	\$ _____	
79c	Miller Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
79d	Miller Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Milwaukee Equipment - Buildings & Grounds Department, Parks and Recreation Department				
80a	Milwaukee Equipment Repair Service - Shop Rate	HR	\$ _____	
80b	Milwaukee Equipment Repair Service - County Location Rate	HR	\$ _____	
80c	Milwaukee Equipment Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
80d	Milwaukee Equipment Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %
Monster Leaf - Buildings & Grounds Department				
✓81a	Monster Leaf Repair Service - Shop Rate	HR	\$ <u>103.00</u>	
✓81b	Monster Leaf Repair Service - County Location Rate	HR	\$ <u>129.00</u>	
✓81c	Monster Leaf Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓81d	Monster Leaf Parts - Percentage of Discount Offered - Pick-Up	%		<u>2</u> %
Morbark - Buildings & Grounds Department, Parks and Recreation Department				
82a	Morbark Repair Service - Shop Rate	HR	\$ _____	
82b	Morbark Repair Service - County Location Rate	HR	\$ _____	
82c	Morbark Parts - Percentage of Discount Offered - Delivered	%		<u> </u> %
82d	Morbark Parts - Percentage of Discount Offered - Pick up	%		<u> </u> %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Quincy - Engineering Department, Road Department				
93a	Quincy Repair Service - Shop Rate	HR	\$ _____	
93b	Quincy Repair Service -- County Location Rate	HR	\$ _____	
93c	Quincy Parts - Percentage of Discount Offered - Delivered	%		_____ %
93d	Quincy Parts - Percentage of Discount Offered - Pick up	%		_____ %
Rayco - Road Department				
94a	Rayco Repair Service - Shop Rate	HR	\$ _____	
94b	Rayco Repair Service -- County Location Rate	HR	\$ _____	
94c	Rayco Parts - Percentage of Discount Offered - Delivered	%		_____ %
94d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		_____ %
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓95a	Red Max Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓95b	Red Max Repair Service -- County Location Rate	HR	\$ <u>84.00</u>	
✓95c	Red Max Parts - Percentage of Discount Offered - Delivered	%		11 %
✓95d	Red Max Parts - Percentage of Discount Offered - Pick up	%		21 %
Reed Systems - Road Department				
96a	Reed Systems Repair Service - Shop Rate	HR	\$ _____	
96b	Reed Systems Repair Service -- County Location Rate	HR	\$ _____	
96c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		_____ %
96d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		_____ %
Riveer - Road Department				
97a	Riveer Repair Service - Shop Rate	HR	\$ _____	
97b	Riveer Repair Service -- County Location Rate	HR	\$ _____	
97c	Riveer Parts - Percentage of Discount Offered - Delivered	%		_____ %
97d	Riveer Parts - Percentage of Discount Offered - Pick Up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Ryan - Buildings & Grounds Department, Parks and Recreation Department				
✓98a	Ryan Repair Service - Shop Rate	HR	\$ 79.00	
✓98b	Ryan Repair Service - County Location Rate	HR	\$ 88.00	
✓98c	Ryan Parts - Percentage of Discount Offered - Delivered	%		0 %
✓98d	Ryan Parts - Percentage of Discount Offered - Pick up	%		12 %
Sarlo - Road Department				
99a	Sarlo Repair Service - Shop Rate	HR	\$	
99b	Sarlo Repair Service - County Location Rate	HR	\$	
99c	Sarlo Parts - Percentage of Discount Offered - Delivered	%		%
99d	Sarlo Parts - Percentage of Discount Offered - Pick up	%		%
Shindaiwa - Buildings & Grounds Department, Parks and Recreation Department				
100a	Shindaiwa Repair Service - Shop Rate	HR	\$	
100b	Shindaiwa Repair Service - County Location Rate	HR	\$	
100c	Shindaiwa Parts - Percentage of Discount Offered - Delivered	%		%
100d	Shindaiwa Parts - Percentage of Discount Offered - Pick Up	%		%
SL Green - Road Department				
101a	SL Green Repair Service - Shop Rate	HR	\$	
101b	SL Green Repair Service - County Location Rate	HR	\$	
101c	SL Green Parts - Percentage of Discount Offered - Delivered	%		%
101d	SL Green Parts - Percentage of Discount Offered - Pick up	%		%
Smithco - Parks and Recreation Department				
102a	Smithco Repair Service - Shop Rate	HR	\$	
102b	Smithco Repair Service - County Location Rate	HR	\$	
102c	Smithco Parts - Percentage of Discount Offered - Delivered	%		%
102d	Smithco Parts - Percentage of Discount Offered - Pick up	%		%

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Steven Green - Parks and Recreation Department				
113a	Steven Green Repair Service - Shop Rate	HR	\$ _____	
113b	Steven Green Repair Service - County Location Rate	HR	\$ _____	
113c	Steven Green Parts - Percentage of Discount Offered - Delivered	%		_____ %
113d	Steven Green Parts - Percentage of Discount Offered - Pick up	%		_____ %
Stihl - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
✓ 114a	Stihl Repair Service - Shop Rate	HR	\$ <u>79.00</u>	
✓ 114b	Stihl Repair Service - County Location Rate	HR	\$ <u>119.00</u>	
✓ 114c	Stihl Parts - Percentage of Discount Offered - Delivered	%		_____ <u>0</u> %
✓ 114d	Stihl Parts - Percentage of Discount Offered - Pick up	%		_____ <u>12</u> %
Stone - Road Department				
115a	Stone Repair Service - Shop Rate	HR	\$ _____	
115b	Stone Repair Service - County Location Rate	HR	\$ _____	
115c	Stone Parts - Percentage of Discount Offered - Delivered	%		_____ %
115d	Stone Parts - Percentage of Discount Offered - Pick up	%		_____ %
Sull Air - Vehicle Services				
116a	Sull Air Repair Service - Shop Rate	HR	\$ _____	
116b	Sull Air Repair Service - County Location Rate	HR	\$ _____	
116c	Sull Air - Percentage of Discount Offered - Delivered	%		_____ %
116d	Sull Air - Percentage of Discount Offered - Pick Up	%		_____ %
Suzuki Boat - Parks and Recreation Department				
117a	Suzuki Boat Repair Service - Shop Rate	HR	\$ _____	
117b	Suzuki Boat Repair Service - County Location Rate	HR	\$ _____	
117c	Suzuki Boat Parts - Percentage of Discount Offered - Delivered	%		_____ %
117d	Suzuki Boat Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Tanaka - Buildings & Grounds Department, Parks and Recreation Department				
✓118a	Tanaka Repair Service - Shop Rate	HR	\$ <u>84.00</u>	
✓118b	Tanaka Repair Service - County Location Rate	HR	\$ <u>119.00</u>	
✓118c	Tanaka Parts - Percentage of Discount Offered - Delivered	%		<u>0 %</u>
✓118d	Tanaka Parts - Percentage of Discount Offered - Pick up	%		<u>10 %</u>
Tennant - Buildings & Grounds Department				
119a	Tennant Repair Service - Shop Rate	HR	\$ _____	
119b	Tennant Repair Service - County Location Rate	HR	\$ _____	
119c	Tennant Parts - Percentage of Discount Offered - Delivered	%		_____ %
119d	Tennant Parts - Percentage of Discount Offered - Pick up	%		_____ %
Terex - Road Department				
120a	Terex Repair Service - Shop Rate	HR	\$ _____	
120b	Terex Repair Service - County Location Rate	HR	\$ _____	
120c	Terex Parts - Percentage of Discount Offered - Delivered	%		_____ %
120d	Terex Parts - Percentage of Discount Offered - Pick up	%		_____ %
Toro Dingo - Buildings and Grounds				
121a	Toro Dingo Repair Service - Shop Rate	HR	\$ _____	
121b	Toro Dingo Repair Service - County Location Rate	HR	\$ _____	
121c	Toro Dingo - Percentage of Discount Offered - Delivered	%		_____ %
121d	Toro Dingo - Percentage of Discount Offered - Pick Up	%		_____ %
Toro - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
122a	Toro Repair Service - Shop Rate	HR	\$ _____	
122b	Toro Repair Service - County Location Rate	HR	\$ _____	
122c	Toro Parts - Percentage of Discount Offered - Delivered	%		_____ %
122d	Toro Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Touchstone Trailer - Parks and Recreation Department				
123a	Touchstone Trailer Repair Service – Shop Rate	HR	\$ _____	
123b	Touchstone Trailer Repair Service – County Location Rate	HR	\$ _____	
123c	Touchstone Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
123d	Touchstone Trailer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Troy Bilt - Parks and Recreation Department				
✓ 124a	Troy Bilt Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓ 124b	Troy Bilt Repair Service – County Location Rate	HR	\$ <u>129.00</u>	
✓ 124c	Troy Bilt Parts - Percentage of Discount Offered - Delivered	%		<u>0</u> %
✓ 124d	Troy Bilt Parts - Percentage of Discount Offered - Pick up	%		<u>10</u> %
TurfcO - Buildings & Grounds Department, Parks and Recreation Department				
125a	TurfcO Repair Service - Shop Rate	HR	\$ _____	
125b	TurfcO Repair Service – County Location Rate	HR	\$ _____	
125c	TurfcO Parts - Percentage of Discount Offered - Delivered	%		_____ %
125d	TurfcO Parts - Percentage of Discount Offered - Pick up	%		_____ %
Vermeer - Buildings & Grounds Department, Parks and Recreation Department, Road Department				
126a	Vermeer Repair Service - Shop Rate	HR	\$ _____	
126b	Vermeer Repair Service – County Location Rate	HR	\$ _____	
126c	Vermeer Parts - Percentage of Discount Offered - Delivered	%		_____ %
126d	Vermeer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Verti-Drain - Parks and Recreation Department				
127a	Verti-Drain Repair Service - Shop Rate	HR	\$ _____	
127b	Verti-Drain Repair Service – County Location Rate	HR	\$ _____	
127c	Verti-Drain Parts - Percentage of Discount Offered - Delivered	%		_____ %
127d	Verti-Drain Parts - Percentage of Discount Offered - Pick up	%		_____ %

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<u>Item #</u>	<u>Description</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>	<u>Discount % (NOT LESS THAN)</u>
Victor - Road Department				
128a	Victor Repair Service – Shop Rate	HR	\$ _____	
128b	Victor Repair Service – County Location Rate	HR	\$ _____	
128c	Victor Parts – Percentage of Discount Offered – Delivered	%		_____ %
128d	Victor Parts – Percentage of Discount Offered – Pick up	%		_____ %
Wacker - Buildings & Grounds Department, Road Department				
129a	Wacker Repair Service - Shop Rate	HR	\$ _____	
129b	Wacker Repair Service – County Location Rate	HR	\$ _____	
129c	Wacker Parts - Percentage of Discount Offered - Delivered	%		_____ %
129d	Wacker Parts - Percentage of Discount Offered - Pick up	%		_____ %
Walker - Buildings & Grounds Department, Parks and Recreation Department				
✓130a	Walker Repair Service - Shop Rate	HR	\$ <u>84.50</u>	
✓130b	Walker Repair Service – County Location Rate	HR	\$ <u>84.50</u>	
✓130c	Walker Parts - Percentage of Discount Offered - Delivered	%		_____ 1 %
✓130d	Walker Parts - Percentage of Discount Offered - Pick up	%		_____ 1 %
Wall Enterprise - Buildings & Grounds Department				
✓131a	Wall Enterprise Repair Service – Shop Rate	HR	\$ <u>94.00</u>	
✓131b	Wall Enterprise Repair Service – County Location Rate	HR	\$ <u>129.00</u>	
✓131c	Wall Enterprise Parts – Percentage of Discount Offered -- Delivered	%		_____ 0 %
✓131d	Wall Enterprise Parts – Percentage of Discount Offered – Pick up	%		_____ 2 %
Weedeater - Parks and Recreation Department				
132a	Weedeater Repair Service - Shop Rate	HR	\$ _____	
132b	Weedeater Repair Service – County Location Rate	HR	\$ _____	
132c	Weedeater Parts - Percentage of Discount Offered - Delivered	%		_____ %
132d	Weedeater Parts - Percentage of Discount Offered - Pick up	%		_____ %

OCEAN COUNTY EQUIPMENT INC. DBA ACE OUTDOOR POWER

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Wenger Trailer - Parks and Recreation Department				
133a	Wenger Trailer Repair Service - Shop Rate	HR	\$ _____	
133b	Wenger Trailer Repair Service -- County Location Rate	HR	\$ _____	
133c	Wenger Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
133d	Wenger Trailer Parts - Percentage of Discount Offered - Pick up	%		_____ %
Woods - Parks and Recreation Department				
134a	Woods Repair Service - Shop Rate	HR	\$ _____	
134b	Woods Repair Service -- County Location Rate	HR	\$ _____	
134c	Woods Parts - Percentage of Discount Offered - Delivered	%		_____ %
134d	Woods Parts - Percentage of Discount Offered - Pick up	%		_____ %
Yanmar - Parks and Recreation Department				
✓135a	Yanmar Repair Service - Shop Rate	HR	\$ <u>94.00</u>	
✓135b	Yanmar Repair Service -- County Location Rate	HR	\$ <u>129.00</u>	
✓135c	Yanmar Parts - Percentage of Discount Offered - Delivered	%		_____ 0 %
✓135d	Yanmar Parts - Percentage of Discount Offered - Pick up	%		_____ 2 %

GARDEN STATE BOBCAT, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Big-Mo Trailer - Parks and Recreation Department				
20a	Big-Mo Trailer Repair Service - Shop Rate	HR	\$ _____	
20b	Big-Mo Trailer Repair Service - County Location Rate	HR	\$ _____	
20c	Big-Mo Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
20d	Big-Mo Trailer Parts - Percentage of Discount Offered - Pick-up	%		_____ %
Billy Goat - Buildings & Grounds Department, Engineering Department, Parks and Recreation Department				
21a	Billy Goat Repair Service - Shop Rate	HR	\$ _____	
21b	Billy Goat Repair Service - County Location Rate	HR	\$ _____	
21c	Billy Goat Parts - Percentage of Discount Offered - Delivered	%		_____ %
21d	Billy Goat Parts - Percentage of Discount Offered - Pick up	%		_____ %
Blue Bird - Buildings & Grounds Department				
22a	Blue Bird Repair Service - Shop Rate	HR	\$ _____	
22b	Blue Bird Repair Service - County Location Rate	HR	\$ _____	
22c	Blue Bird Parts - Percentage of Discount Offered - Delivered	%		_____ %
22d	Blue Bird Parts - Percentage of Discount Offered - Pick up	%		_____ %
Bobcat - Vehicle Services				
✓ 23a	Bobcat Repair Services- Shop Rate	HR	\$ <u>145</u>	
✓ 23b	Bobcat Repair Service- County Location Rate	HR	\$ <u>155</u>	
✓ 23c	Bobcat Parts- Percentage of Discount Offered- Delivered	%		_____ <u>7</u> %
✓ 23d	Bobcat Parts- Percentage of Discount Offered- Pick up	%		_____ <u>10</u> %
Bosch - Juvenile Services Department, Parks and Recreation Department				
24a	Bosch Repair Service - Shop Rate	HR	\$ _____	
24b	Bosch Repair Service - County Location Rate	HR	\$ _____	
24c	Bosch Parts - Percentage of Discount Offered - Delivered	%		_____ %
24d	Bosch Parts - Percentage of Discount Offered - Pick up	%		_____ %

GARDEN STATE BOBCAT, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Millcreek - Buildings & Grounds Department				
78a	Millcreek Repair Service - Shop Rate	HR	\$ _____	
78b	Millcreek Repair Service - County Location Rate	HR	\$ _____	
78c	Millcreek Parts - Percentage of Discount Offered - Delivered	%		_____ %
78d	Millcreek Parts - Percentage of Discount Offered - Pick up	%		_____ %
Miller - Road Department				
79a	Miller Repair Service - Shop Rate	HR	\$ _____	
79b	Miller Repair Service - County Location Rate	HR	\$ _____	
79c	Miller Parts - Percentage of Discount Offered - Delivered	%		_____ %
79d	Miller Parts - Percentage of Discount Offered - Pick up	%		_____ %
Milwaukee Equipment - Buildings & Grounds Department, Parks and Recreation Department				
80a	Milwaukee Equipment Repair Service - Shop Rate	HR	\$ _____	
80b	Milwaukee Equipment Repair Service - County Location Rate	HR	\$ _____	
80c	Milwaukee Equipment Parts - Percentage of Discount Offered - Delivered	%		_____ %
80d	Milwaukee Equipment Parts - Percentage of Discount Offered - Pick up	%		_____ %
Monster Leaf - Buildings & Grounds Department				
81a	Monster Leaf Repair Service - Shop Rate	HR	\$ _____	
81b	Monster Leaf Repair Service - County Location Rate	HR	\$ _____	
81c	Monster Leaf Parts - Percentage of Discount Offered - Delivered	%		_____ %
81d	Monster Leaf Parts - Percentage of Discount Offered - Pick-Up	%		_____ %
Morbark - Buildings & Grounds Department, Parks and Recreation Department				
✓ 82a	Morbark Repair Service - Shop Rate	HR	\$ <u>185</u>	
✓ 82b	Morbark Repair Service - County Location Rate	HR	\$ <u>155</u>	
✓ 82c	Morbark Parts - Percentage of Discount Offered - Delivered	%		<u>5</u> %
✓ 82d	Morbark Parts - Percentage of Discount Offered - Pick up	%		<u>7</u> %

GARDEN STATE BOBCAT, INC.

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Quincy - Engineering Department, Road Department				
93a	Quincy Repair Service - Shop Rate	HR	\$ _____	
93b	Quincy Repair Service - County Location Rate	HR	\$ _____	
93c	Quincy Parts - Percentage of Discount Offered - Delivered	%		_____ %
93d	Quincy Parts - Percentage of Discount Offered - Pick up	%		_____ %
Rayco - Road Department				
✓94a	Rayco Repair Service - Shop Rate	HR	\$ <u>145</u>	
✓94b	Rayco Repair Service - County Location Rate	HR	\$ <u>155</u>	
✓94c	Rayco Parts - Percentage of Discount Offered - Delivered	%		<u>5</u> %
✓94d	Rayco Parts - Percentage of Discount Offered - Picked Up	%		<u>7</u> %
Red Max - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department, Road Department, Solid Waste Management Department				
95a	Red Max Repair Service - Shop Rate	HR	\$ _____	
95b	Red Max Repair Service - County Location Rate	HR	\$ _____	
95c	Red Max Parts - Percentage of Discount Offered - Delivered	%		_____ %
95d	Red Max Parts - Percentage of Discount Offered - Pick up	%		_____ %
Reed Systems - Road Department				
96a	Reed Systems Repair Service - Shop Rate	HR	\$ _____	
96b	Reed Systems Repair Service - County Location Rate	HR	\$ _____	
96c	Reed Systems Parts - Percentage of Discount Offered - Delivered	%		_____ %
96d	Reed Systems Parts - Percentage of Discount Offered - Pick up	%		_____ %
Riveer - Road Department				
97a	Riveer Repair Service - Shop Rate	HR	\$ _____	
97b	Riveer Repair Service - County Location Rate	HR	\$ _____	
97c	Riveer Parts - Percentage of Discount Offered - Delivered	%		_____ %
97d	Riveer Parts - Percentage of Discount Offered - Pick Up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Homelite - Buildings & Grounds Department, Juvenile Services Department, Parks and Recreation Department				
48a	Homelite Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
48b	Homelite Repair Service - County Location Rate	HR	\$ _____	
48c	Homelite Parts - Percentage of Discount Offered - Delivered	%		_____ %
48d	Homelite Parts - Percentage of Discount Offered - Pick up	%		_____ %
Honda - Buildings & Grounds Department, Engineering Department, Juvenile Services Department, Parks and Recreation Department, Road Department				
49a	Honda Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
49b	Honda Repair Service - County Location Rate	HR	\$ _____	
49c	Honda Parts - Percentage of Discount Offered - Delivered	%		_____ %
49d	Honda Parts - Percentage of Discount Offered - Pick up	%		_____ %
Honda - Engineering Department, Road Department				
50a	Honda Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
50b	Honda Repair Service - County Location Rate	HR	\$ _____	
50c	Honda Parts - Percentage of Discount Offered - Delivered	%		_____ %
50d	Honda Parts - Percentage of Discount Offered - Pick up	%		_____ %
Honda - Road Department (Honda Outboards)				
✓51a	Honda Repair Service - Shop Rate	HR	\$ <u>115.00</u>	
✓51b	Honda Repair Service - County Location Rate	HR	\$ <u>115.00</u>	
✓51c	Honda Parts - Percentage of Discount Offered - Delivered	%		<u>20% off MSRP%</u>
✓51d	Honda Parts - Percentage of Discount Offered - Pick up	%		<u>20% off MSRP%</u>
Hotsy - Buildings & Grounds Department, Parks and Recreation Department				
52a	Hotsy Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
52b	Hotsy Repair Service - County Location Rate	HR	\$ _____	
52c	Hotsy Parts - Percentage of Discount Offered - Delivered	%		_____ %
52d	Hotsy Parts - Percentage of Discount Offered - Pick up	%		_____ %

Item #	Description	Unit of Meas.	Unit Price	Discount % (NOT LESS THAN)
Mule - Buildings & Grounds Department				
83a	Mule Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
83b	Mule Repair Service - County Location Rate	HR	\$ _____	
83c	Mule Parts - Percentage of Discount Offered - Delivered	%		_____ %
83d	Mule Parts - Percentage of Discount Offered - Pick up	%		_____ %
Muller - Juvenile Services Department, Parks and Recreation Department				
84a	Muller Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
84b	Muller Repair Service - County Location Rate	HR	\$ _____	
84c	Muller Parts - Percentage of Discount Offered - Delivered	%		_____ %
84d	Muller Parts - Percentage of Discount Offered - Pick up	%		_____ %
NAPA - Road Department				
85a	NAPA Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
85b	NAPA Repair Service - County Location Rate	HR	\$ _____	
85c	NAPA Parts - Percentage of Discount Offered - Delivered	%		_____ %
85d	NAPA Parts - Percentage of Discount Offered - Pick up	%		_____ %
National Mower - Parks and Recreation Department				
86a	National Mower Repair Service - Shop Rate	HR	\$ <u>NO BID</u>	
86b	National Mower Repair Service - County Location Rate	HR	\$ _____	
86c	National Mower Parts - Percentage of Discount Offered - Delivered	%		_____ %
86d	National Mower Parts - Percentage of Discount Offered - Pick up	%		_____ %
Nissan Boat - Parks and Recreation Department				
✓87a	Nissan Boat Repair Service - Shop Rate	HR	\$ <u>115.00</u>	
✓87b	Nissan Boat Repair Service - County Location Rate	HR	\$ <u>115.00</u>	
✓87c	Nissan Boat Parts - Percentage of Discount Offered - Delivered	%		<u>20% off MSRP</u> %
✓87d	Nissan Boat Parts - Percentage of Discount Offered - Pick up	%		<u>20% off MSRP</u> %

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
No. B2020-160

RESOLUTION

December 16, 2020

WHEREAS, on November 5, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS for the County of Ocean; and

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

Name and Address of Bidder

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

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

Name and Address of Bidder

Fox Fence Enterprises, Inc.
417 Crooks Ave.
Clifton, NJ 07011
(201) 655-0243

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of ROAD SAFETY SYSTEMS, LLC, and FOX FENCE ENTERPRISES, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the furnishing and delivery of Beam Guide Rail and Tangent Guide Rail Elements for the County of Ocean, for the contract period from date of award through December 15, 2021, a period of one (1) year, OR until delivery is complete, as follows:

A. ROAD SAFETY SYSTEMS, LLC. for twenty nine (29) items, to wit: ITEMS NO. 45a, 45b, 45c, 45d, 45e, 45f, 45g, 45h, 45i, 45j, 45k, 45l, 45m, 45n, 45o, 45p, 46a, 46b, 46c, 46d, 46e, 46f, 46g, 46h, 46i, 46j, 46k, 46l and 46m.

For a Total Lump Sum Award for Section IV (Item #'s 45a - 46m) of \$161,520.00.

B. FOX FENCE ENTERPRISES, INC. for seventy eight (78) items, to wit: ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14a, 14b, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43a, 43b, 43c, 43d, 43e, 43f, 43g, 43h, 43i, 43j, 43k, 43l, 43m, 43n, 43o, 43p, 43q, 43r, 43s, 44a, 44b, 44c, 44d, 44e, 44f, 44g, 44h, 44i, 44j, 44k, 44l, 44m, 44n, 44o and 44p.

For a Total Lump Sum Award for Section I (Item #'s 1 - 34) of \$271,107.00. For a Total Lump Sum Award for Section II (Item #'s 35 - 41) of \$18,395.00. For a Total Lump Sum Award for Section III (Item #'s 42 - 44p) of \$343,290.00.

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

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

3. WHEREAS, funds for the equipment and materials shall be available within the following funding Source: Engineering Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-160.

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, Engineering Department and the successful bidders.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS (STANDARD POST)					
2 POST SYSTEM (Cont'd)					
43s	7" x 5" x 3/16" Structural Tube Block Outs	20	EA	\$ 55.00	\$ 1,100.00
44a	Tangent Guide Rail Terminal MSKT-SP-MGS (With 8" Synthetic Blockouts) (Standard Post) 2 Post System, 31" High Only	70	UNIT	\$ 1,950.00	\$ 136,500.00
44b	Impact Head, Part# MS3000	20	EA	\$ 1,000.00	\$ 20,000.00
44c	W-Beam Guide Rail End Section, 12Ga., Part# SF1303	20	EA	\$ 175.00	\$ 3,500.00
44d	First Post Top (6" x 6" x 1/8" Tube), Part# MTPHP1A	20	EA	\$ 150.00	\$ 3,000.00
44e	First Post Bottom (6' W6x15), Part# MTPHP1B	20	EA	\$ 250.00	\$ 5,000.00
44f	Second Post Assembly Top, Part# UHP2A	20	EA	\$ 150.00	\$ 3,000.00
44g	Second Post Assembly Bottom, Part# HP2B	20	EA	\$ 200.00	\$ 4,000.00
44h	Bearing Plate, Part# E750	20	EA	\$ 35.00	\$ 700.00
44i	Cable Anchor Box, Part# S760	20	EA	\$ 75.00	\$ 1,500.00
44j	BCT Cable Anchor Assembly, Part# E770	20	EA	\$ 100.00	\$ 2,000.00
44j	Strut, Part # MS785	20	EA	\$ 125.00	\$ 2,500.00
44k	6x9 (6x8.5 Steel Post, Part# P621)	20	EA	\$ 60.00	\$ 1,200.00
44l	Recycled Plastic Block or Equiv., Part# CBSP-14	20	EA	\$ 8.00	\$ 160.00
44m	W-Beam MGS Rail Section (9'-4 1/2"), Part# G12025	20	EA	\$ 100.00	\$ 2,000.00
44n	W-Beam MGS Rail Section (12'-6"), Part# G1203A	20	EA	\$ 150.00	\$ 3,000.00
44o	MSKT-SP-MGS Hardware Package Object Marker	20	EA	\$ 150.00	\$ 3,000.00
44p	(For MSKT-SP-MGS Head)	20	EA	\$ 35.00	\$ 700.00
SECTION III - TOTAL LUMP SUM (ADD ITEM #'S 42-44p):					\$ 413,630.00

**SECTION IV - Off Road Guide Rail Site I, Along Barnegat Branch Trail Phase VI,
East Railroad Avenue, Berkeley Township**

✓ 45a	Quad Guard II 3 Bay System Model# QG28024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$ 20,600.00	\$ 41,200.00
✓ 45b	604570 Backup Assembly, Tension Strut, 24"	2	UNIT	\$ 3,800.00	\$ 7,600.00
✓ 45c	604507 Backup Assembly, Concrete, 24"	2	UNIT	\$ 2,400.00	\$ 4,800.00
✓ 45d	611332 Monorail Assembly, 2 Bay	2	UNIT	\$ 1,500.00	\$ 3,000.00

ROAD SAFETY SYSTEMS, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - Off Road Guide Rail Site I, Along Barnegat Branch Trail Phase VI, East Railroad Avenue, Berkeley Township (Cont'd)					
✓45e	611334 Monorail Assembly, 3 Bay	2	UNIT	\$ <u>2,100.00</u>	\$ <u>4,200.00</u>
✓45f	625650 Diaphragm, QB 24, QG, G	2	UNIT	\$ <u>1,450.00</u>	\$ <u>2,900.00</u>
✓45g	614062G Shim Kit, 1/8x3.5 8x8, G	2	UNIT	\$ <u>110.00</u>	\$ <u>220.00</u>
✓45h	608236 Fender Panel Assembly	2	UNIT	\$ <u>920.00</u>	\$ <u>1,840.00</u>
✓45i	Mushroom Washer Assembly (Includes One: 617045, 116878, 115970, 003300, & 117459)	6	UNIT	\$ <u>100.00</u>	\$ <u>600.00</u>
✓45j	611581 Yellow Nose Assembly, QGII, 24", With Decals	2	UNIT	\$ <u>1,150.00</u>	\$ <u>2,300.00</u>
✓45k	611963 4" Offset Transition Assembly, Left	2	UNIT	\$ <u>1,450.00</u>	\$ <u>2,900.00</u>
✓45l	611967 4" Offset Transition Assembly, Right	2	UNIT	\$ <u>1,450.00</u>	\$ <u>2,900.00</u>
✓45m	616108 Quad Beam to W-Beam Transition Assembly	2	UNIT	\$ <u>2,300.00</u>	\$ <u>4,600.00</u>
✓45n	616103 Quad Beam To Thrie Beam Transition Assembly	2	UNIT	\$ <u>2,000.00</u>	\$ <u>4,000.00</u>
✓45o	Type I Cartridge, Quad Guard II	2	UNIT	\$ <u>1,000.00</u>	\$ <u>2,000.00</u>
✓45p	Type II Cartridge, Quad Guard II --	2	UNIT	\$ <u>1,000.00</u>	\$ <u>2,000.00</u>
✓46a	Quad Guard M10 3 Bay System Model# QM7024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$ <u>20,000.00</u>	\$ <u>40,000.00</u>
✓46b	626059 Tension Strut Backup Assembly	2	UNIT	\$ <u>3,800.00</u>	\$ <u>7,600.00</u>
✓46c	611334 Monorail Assembly	2	UNIT	\$ <u>2,400.00</u>	\$ <u>4,800.00</u>
✓46d	62560 Diaphragm, QB, 24, QG, G	2	UNIT	\$ <u>1,450.00</u>	\$ <u>2,900.00</u>
✓46e	614050 12 GA. Shim Kit	2	UNIT	\$ <u>110.00</u>	\$ <u>220.00</u>
✓46f	608236 Fender Panel Assembly	2	UNIT	\$ <u>1,000.00</u>	\$ <u>2,000.00</u>
✓46g	Mushroom Washer Assembly (Includes One: 617045, 116878, 115970, 003300, & 117459)	2	UNIT	\$ <u>120.00</u>	\$ <u>240.00</u>
✓46h	617424 Yellow Nose Assembly, M10, 24", With Decals	2	UNIT	\$ <u>1,150.00</u>	\$ <u>2,300.00</u>
✓46i	QGMTSCUR-TWLR 31" W-Beam Guide Rail Transition	2	UNIT	\$ <u>2,000.00</u>	\$ <u>4,000.00</u>
✓46j	QGMTSCUR-TTLR Thrie Beam Guide Rail Transition	2	UNIT	\$ <u>1,250.00</u>	\$ <u>2,500.00</u>

ROAD SAFETY SYSTEMS, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - Off Road Guide Rail Site I, Along Barnegat Branch Trail Phase VI, East Railroad Avenue, Berkeley Township (Cont'd)					
✓46k	QGMTSCUR-T4 Safety Shape Barrier Transition	2	UNIT	\$ 1,950.00	\$ 3,900.00
✓46l	606027 Type MI Cartridge	2	UNIT	\$ 1,000.00	\$ 2,000.00
✓46m	606029 Type MII Cartridge	2	UNIT	\$ 1,000.00	\$ 2,000.00
SECTION IV - TOTAL LUMP SUM (ADD ITEM #'S 45a-46m):					\$ 161,520.00

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

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I					
✓1	Controlled Release Terminal Anchorage Kit	30	UNIT	\$ 980.00	\$ 29,400.00
✓2	5/8" Dia. Post Bolts 1 1/2" Long with Splice Bolt Nut	3,500	UNIT	\$ 1.00	\$ 3,500.00
✓3	Splice Bolts, 5/8" Ø, 1 1/4" Long with Nut	6,500	UNIT	\$.45	\$ 2,925.00
✓4	5/8" Dia. Button Head Bolt 9.5" Long with Washer and Nut	150	EA	\$ 1.50	\$ 225.00
✓5	5/8" Dia. Button Head Bolt 18" Long with Washer and Nut	150	EA	\$ 2.50	\$ 375.00
✓6	5/8" Dia. Carriage Bolt 1 1/2" Long with 2 Washers and Nut	200	EA	\$ 1.00	\$ 200.00
✓7	5/8" Dia. Carriage Bolt 3" Long with 2 Washers and Nut	200	EA	\$ 3.00	\$ 600.00
✓8	5/8" Dia. x 2" Long Button Head Splice Bolt with 2 Washers and Nut	200	EA	\$ 1.00	\$ 200.00
✓9	11/16" Rectangular Steel Washers with Elliptical Slotted Hole (1")	2,000	UNIT	\$ 1.00	\$ 2,000.00
✓10	12.5' W-Beam Rail	10,000	LF	\$ 4.00	\$ 40,000.00
✓11	12.5' Long W-Beam Curved Convex R=16'	30	EA	\$ 72.00	\$ 2,160.00
✓12	12.5' Long W-Beam Curved Convex R=24'	30	EA	\$ 72.00	\$ 2,160.00
✓13	12.5' Long W-Beam Curved Convex R=36'	30	EA	\$ 78.00	\$ 2,340.00
✓14a	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$ 69.00	\$ 4,830.00
✓14b	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$ 69.00	\$ 4,830.00
✓15	W6" at 8.5# or 9# Galvanized Steel Posts 6' Long	1,000	UNIT	\$ 35.00	\$ 35,000.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I (Cont'd)					
✓16	Galvanized End Sections (Rounded w/ 6¼" Radius)	68	UNIT	\$ 34.00	\$ 2,312.00
✓17	Guide Rail Element, Galvanized 12.5' Effective Length, Curved Convex (See Sketch)	100	PC	\$ 75.00	\$ 7,500.00
✓18	Guide Rail Elements, Galvanized 12.5' Effective Length, Curved Concave (See Sketch)	100	PC	\$ 70.00	\$ 7,000.00
✓19	King Blocks with Nuts and Bolts	1,500	UNIT	\$ 5.00	\$ 7,500.00
✓20	Beam Guide Rail Post, 7' Long	50	UNIT	\$ 45.00	\$ 2,250.00
✓21	Beam Guide Rail Post, 8' Long	50	UNIT	\$ 50.00	\$ 2,500.00
✓22	Beam Guide Rail Post, 9' Long	50	UNIT	\$ 65.00	\$ 3,250.00
✓23	Beam Guide Rail Post with Base Plate, 2' - 8" Tall	50	UNIT	\$ 180.00	\$ 9,000.00
✓24	Beam Guide Rail Post with Base Plate, 2' 11" Tall	50	UNIT	\$ 180.00	\$ 9,000.00
✓25	Beam Guide Rail Anchorage Kit	36	UNIT	\$ 735.00	\$ 26,460.00
✓26	Beam Guide Rail Installation, Off Roadway, Less Than 250 LF	500	LF	\$ 25.00	\$ 12,500.00
✓27	Beam Guide Rail Installation, Off Roadway, Greater Than 250 LF	1,000	LF	\$ 25.00	\$ 25,000.00
✓28	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Red Head A7+ Adhesive made by Red Head, As Specified or Equal	30	UNIT	\$ 25.00	\$ 750.00
✓29	Rub Rail 12.5' long (C6x8.2)	140	EA	\$ 67.00	\$ 9,380.00
✓30	Rub Rail Splice Plate 7 ¾" x 4 ½" x ¾"	140	EA	\$ 14.00	\$ 1,960.00
✓31	Bolt On Butterfly Reflector, One Way	210	EA	\$ 5.00	\$ 1,050.00
✓32	Bolt On Butterfly Reflector, Two Way	210	EA	\$ 5.00	\$ 1,050.00
✓33	12.5' W-Beam Rail, Weathering Steel	1,000	LF	\$ 5.50	\$ 5,500.00
✓34	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	160	UNIT	\$ 40.00	\$ 6,400.00

SECTION I - TOTAL LUMP SUM (ADD ITEM #'S 1-34): \$ 271,107.00

SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS

✓35	12' -6" Rail with 8 holes for Anchorage Bracket	60	EA	\$ 80.00	\$ 4,800.00
✓36	Part #3003 G Cable for CRT Anchorage	60	EA	\$ 70.00	\$ 4,200.00
✓37	Part #3910 G 1" Hex Nuts	60	EA	\$ 1.00	\$ 60.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS (Cont'd)					
✓38	30" Diameter Buffer End Sections for CRT Anchorage	60	UNIT	\$ 60.00	\$ 3,600.00
✓39	CRT Post 6" x 8" x 6'	80	EA	\$ 35.00	\$ 2,800.00
✓40	CRT Line Post 6" x 8" x 6'	75	EA	\$ 35.00	\$ 2,625.00
✓41	Wood Block Out 6" x 8" x 1'-2"	62	EA	\$ 5.00	\$ 310.00
SECTION II - TOTAL LUMP SUM (ADD ITEM #'S 35-41):					\$ 18,395.00

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

✓42	Tangent Guide Rail Terminal SKT-SP (Standard Post) 2 Post System, 27 1/4" High Only	70	UNIT	\$ 1,470.00	\$ 102,900.00
✓43a	Impact Head, Part # S3000	36	EA	\$ 815.00	\$ 29,340.00
✓43b	W-Beam Guide Rail End Sect., 12 Gauge, Part #SF1303	50	EA	\$ 140.00	\$ 7,000.00
✓43c	First Post, Top (6" x 6" x 1/8" Tube), Part # TPH1A	50	EA	\$ 85.00	\$ 4,250.00
✓43d	First Post, Bottom (6" x W6 x 15), Part # TPH1B	30	EA	\$ 220.00	\$ 6,600.00
✓43e	Second Post Assembly Top, Part #HP2A	50	EA	\$ 70.00	\$ 3,500.00
✓43f	Second Post Assembly Bottom, Part #HP3B	30	EA	\$ 80.00	\$ 2,400.00
✓43g	Bearing Plate, Part #E750	24	EA	\$ 20.00	\$ 480.00
✓43h	Cable Anchor Box, Part #S760	36	EA	\$ 40.00	\$ 1,440.00
✓43i	BCT Cable Anchor Assembly, Part #E770	24	EA	\$ 70.00	\$ 1,680.00
✓43j	SKT-SP 350 Hardware Package	40	EA	\$ 100.00	\$ 4,000.00
✓43k	18" x 18" Object Maker (for Impact Head)	70	EA	\$ 20.00	\$ 1,400.00
✓43l	W Beam Terminal Connector	20	EA	\$ 40.00	\$ 800.00
✓43m	Thrie Beam Terminal Connector	20	EA	\$ 70.00	\$ 1,400.00
✓43n	Thrie Beam To W-Beam Asymmetrical Transition	20	EA	\$ 140.00	\$ 2,800.00
✓43o	Thrie Beam To W-Beam Symmetrical Transition	20	EA	\$ 110.00	\$ 2,200.00
✓43p	12" x 1'-8 1/4" x 5/8" Terminal Bearing Plate	20	EA	\$ 60.00	\$ 1,200.00
✓43q	12" x 12" x 5/8" Terminal Bearing Plate	20	EA	\$ 30.00	\$ 600.00
✓43r	Modified Thrie Beam Guide Rail, 12'-6" Long	20	EA	\$ 140.00	\$ 2,800.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS (STANDARD POST)					
2 POST SYSTEM (Cont'd)					
✓43s	7" x 5" x 3/16" Structural Tube Block Outs	20	EA	\$ 45.00	\$ 900.00
✓44a	Tangent Guide Rail Terminal MSKT-SP-MGS (With 8" Synthetic Blockouts) (Standard Post) 2 Post System, 31" High Only	70	UNIT	\$ 1,800.00	\$ 126,000.00
✓44b	Impact Head, Part# MS3000	20	EA	\$ 820.00	\$ 16,400.00
✓44c	W-Beam Guide Rail End Section, 12Ga., Part# SF1303	20	EA	\$ 140.00	\$ 2,800.00
✓44d	First Post Top (6" x 6" x 1/8" Tube), Part# MTPHP1A	20	EA	\$ 100.00	\$ 2,000.00
✓44e	First Post Bottom (6" W6x15), Part# MTPHP1B	20	EA	\$ 225.00	\$ 4,500.00
✓44f	Second Post Assembly Top, Part# UHP2A	20	EA	\$ 100.00	\$ 2,000.00
✓44g	Second Post Assembly Bottom, Part# HP2B	20	EA	\$ 20.00	\$ 400.00
✓44h	Bearing Plate, Part# E750	20	EA	\$ 40.00	\$ 800.00
✓44i	Cable Anchor Box, Part# S760	20	EA	\$ 70.00	\$ 1,400.00
✓44j	BCT Cable Anchor Assembly, Part# E770	20	EA	\$ 85.00	\$ 1,700.00
✓44j	Strut, Part # MS785	20	EA	\$ 90.00	\$ 1,800.00
✓44k	6x9 (6x8.5 Steel Post, Part# P621)	20	EA	\$ 35.00	\$ 700.00
✓44l	Recycled Plastic Block or Equiv., Part# CBSP-14	20	EA	\$ 6.00 ^{w.t.}	\$ 120.00
✓44m	W-Beam MGS Rail Section (9'-4½"), Part# G12025	20	EA	\$ 65.00 ^{w.t.}	\$ 1,300.00
✓44n	W-Beam MGS Rail Section (12'-6"), Part# G1203A	20	EA	\$ 60.00 ^{w.t.}	\$ 1,200.00
✓44o	MSKT-SP-MGS Hardware Package Object Marker	20	EA	\$ 100.00	\$ 2,000.00
✓44p	(For MSKT-SP-MGS Head)	20	EA	\$ 24.00	\$ 480.00
SECTION III - TOTAL LUMP SUM (ADD ITEM #'S 42-44p):					\$ 343,290.00

SECTION IV - Off Road Guide Rail Site I, Along Barnegat Branch Trail Phase VI, East Railroad Avenue, Berkeley Township

45a	Quad Guard II 3 Bay System Model# QG28024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$ 18,900	\$ 37,800.00
45b	604570 Backup Assembly, Tension Strut, 24"	2	UNIT	\$ 4,900	\$ 9,800.00
45c	604507 Backup Assembly, Concrete, 24"	2	UNIT	\$ 2,900	\$ 5,800.00
45d	611332 Monorail Assembly, 2 Bay	2	UNIT	\$ 2,000	\$ 4,000.00

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-161

RESOLUTION

December 16, 2020

WHEREAS, on November 5, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of COMPLETED TRAFFIC SIGNS for the County of Ocean; and

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

Name and Address of Bidder

Newman Signs, Inc.
1606 6th Ave. SW
Jamestown, ND 58401
(800) 437-9770

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

S&S Signs & Safety Equipment, Inc.
1400 Sullivan St.
Elmira, NY 14901
(607) 562-8463

Name and Address of Bidder

Custom Products Corporation
PO Box 54091
Jackson, MS 39288-4091
(601) 933-8276

Lightle Enterprises of Ohio, LLC
22 E. Springfield St.
Frankfort, OH 45628
(740) 998-5363

; 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, be accepted namely that of, NEWMAN SIGNS, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Completed Traffic Signs for the County of Ocean, from date of award through December 15, 2021, 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:

NEWMAN SIGNS, INC. for one hundred ninety two (192) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191 and 192.

For a Total Lump Sum Award of Item #'s 1-192 of \$61,720.13.

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

3. WHEREAS, funds for materials shall be available within the following funding Source: Engineering O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-161.

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

Proposal for the furnishing and delivery of **COMPLETED TRAFFIC SIGNS** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	20	EA	\$ 30.23	\$ 604.55
✓ 2	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	300	EA	\$ 26.35	\$ 7,906.23
✓ 3	R1-1 Stop White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	20	EA	\$ 42.95	\$ 859.00
✓ 4	R1-1 Stop, White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing- ASTM Type IX	200	EA	\$ 36.59	\$ 7,318.80
✓ 5	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 61.63	\$ 616.32
✓ 6	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge - .080/5052 H3 Facing - ASTM Type XI	5	EA	\$ 7.67	\$ 38.36
✓ 7	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 7.21	\$ 72.12
✓ 8	R1-1 Stop, White on Red 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	5	EA	\$ 13.19	\$ 65.97
✓ 9	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type XI	5	EA	\$ 72.08	\$ 360.38
✓ 10	R1-5Bb Stop Here for Pedestrians Black on White / Red Stop Symbol 36" x 36" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type IX	5	EA	\$ 36.98	\$ 184.90

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 11	R1-5BbR Stop Here for Pedestrians Black on White / Red Stop Symbol 36" x 36" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type IX	10	EA	\$ 36.11	\$ 361.13
✓ 12	R1-5Bb Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 42.47	\$ 212.34
✓ 13	R1-5BbR Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓ 14	R3-1 No Right Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓ 15	R3-1 No Right Turn 24"x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type IX	20	EA	\$ 19.60 19.60	\$ 392.05
✓ 16	R3-1 No Right Turn, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type IX	10	EA	\$ 36.98	\$ 369.79
✓ 17	R3-1 No Right Turn 36"x36" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 42.37	\$ 211.86
✓ 18	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓ 19	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type IX	20	EA	\$ 19.60	\$ 392.05
✓ 20	R3-2 No Left Turn 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 36.98	\$ 369.79
✓ 21	R3-2 No Left Turn 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓ 22	R3-3 No Turns, Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 21.01 19.64	\$ 105.07

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 23	R3-3 No Turns 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	20	EA	\$ 18.58	\$ 371.50
✓ 24	R3-3 No Turns 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 35.92	\$ 359.20
✓ 25	R3-3 No Turns 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 26	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓ 27	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	20	EA	\$ 19.60	\$ 392.05
✓ 28	R3-4 No U Turns 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 36.98	\$ 369.79
✓ 29	R3-4 No U Turns 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 42.37	\$ 211.86
✓ 30	R3-7L Left Lane Must Turn Left, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 31	R3-7L Left Lane Must Turn Left 30" x 30" Aluminum Alloy Gauge- .080/5052 H-38 Facing - ASTM Type IX	25	EA	\$ 29.56	\$ 739.10
✓ 32	R3-7R Right Lane Must Turn Right, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 33	R3-7R Right Lane Must Turn Right 30" x 30" Aluminum Alloy Gauge- .080/5052 H-38 Facing - ASTM Type IX	25	EA	\$ 26.35	\$ 658.85
✓ 34	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	25	EA	\$ 25.49	\$ 637.19

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓35	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 29.15	\$ 145.73
✓36	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 17.63	\$ 88.17
✓37	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$ 17.63	\$ 529.01
✓38	R5-1 Do Not Enter, Red and Black on White 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓39	R5-1 Do Not Enter, Red and Black on White 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$ 26.35	\$ 790.62
✓40	R5-1 Do Not Enter, Red and Black on White 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 42.28	\$ 211.38
✓41	R5-1 Do Not Enter, Red and Black on White 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$ 35.05	\$ 701.06
✓42	R5-3 No Motor Vehicle, Black on White 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 18.58	\$ 185.75
✓43	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	6	EA	\$ 16.85	\$ 101.12
✓44	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	12	EA	\$ 15.02	\$ 180.27
✓45	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	6	EA	\$ 16.85	\$ 101.12
✓46	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	12	EA	\$ 15.02	\$ 180.27
✓47	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 10.81	\$ 64.84

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓48	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 9.85	\$ 98.55
✓49	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 10.81	\$ 64.84
✓50	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	6	EA	\$ 9.85	\$ 59.13
✓51	R7-1 No Parking Any Time, Red on White, Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	6	EA	\$ 9.85	\$ 59.13
✓52	R7-1 No Parking Any Time, Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 10.77	\$ 64.65
✓53	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 9.49	\$ 56.95
✓54	R(NJ)7-4L Red On White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 8.57	\$ 85.71
✓55	R(NJ)7-4L, No Stopping or Standing Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	6	EA	\$ 8.57	\$ 51.42
✓56	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 9.49	\$ 47.45
✓57	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$ 13.93	\$ 208.97
✓58	R(NJ)7-4X Red On White Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.93	\$ 139.31

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓59	R(NJ)7-4R Red On White Right Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 8.54	\$ 85.39
✓60	R(NJ)7-4R, No Stopping or Standing Red on White Right Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 9.49	\$ 56.95
✓61	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$ 8.54	\$ 128.08
✓62	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$ 13.93	\$ 208.97
✓63	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	15	EA	\$ 8.56	\$ 128.40
✓64	R(NJ)7-4X Red On White Double Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.93	\$ 139.31
✓65	R(NJ)7-4X, No Stopping or Standing Red on White Double Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 15.76	\$ 94.57
✓66	R(NJ)7-4X, No Stopping or Standing, Red on White, Left Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 15.76	\$ 94.57
✓67	R(NJ)7-4X, No Stopping or Standing, Red on White, Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 15.76	\$ 94.57
✓68	R(NJ)7-4X No Stopping or Standing, Red on White Double Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$ 9.49	\$ 142.36

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓69	R7-8 Reserved Parking Legend-Green (retrorefl) White Symbol on Blue (retrorefl) Background - White (retrorefl) 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 11.83	\$ 71.01
✓70	R7-8 Reserved Parking Legend-Green (retrorefl), White Symbol on Blue (retrorefl) Background 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	15	EA	\$ 10.91	\$ 163.71
✓71	R7(NJ)7-8A Penalty Plate Black on White, 10" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 7.82	\$ 39.11
✓72	R7(NJ)7-8A Penalty Plate Black on White, 10" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 7.14	\$ 71.37
✓73	R(NJ)7-8A Penalty Plate, Black on White 12" x 10" (current penalty standard) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI (used in conjunction with R7-8)	6	EA	\$ 7.83	\$ 46.99
✓74	R9-3a No Pedestrian, Black on White, Red Circle / diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 22.08	\$ 110.42
✓75	R9-3a No Pedestrian, Black on White, Red Circle /diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$ 19.60	\$ 392.05
✓76	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 10.77	\$ 53.87
✓77	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$ 14.92	\$ 196.88
✓78	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 6.67	\$ 53.87

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓79	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$ 14.92	\$ 298.32
✓80	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 6.67	\$ 33.33
✓81	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 6.36	\$ 63.56
✓82	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 6.67	\$ 33.33
✓83	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 6.36	\$ 63.56
✓84	R10-15 Turning Vehicles Stop for Pedestrians, 30" x 30" Top FYG Black Letters & Arrow Bottom White Type XI/Red Stop Symbol, Black Pedestrian symbol and (for)	6	EA	\$ 44.34	\$ 266.04
✓85	R10-15 Turning Vehicles Stop for Pedestrians Top FYG Black Letters & Arrow Bottom White Type XI / Red Stop Symbol, Black Pedestrian Symbol, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	5	EA	\$ 31.83	\$ 159.16
✓86	R12-1 Weight Limit (XXX) Tons, Black on White, 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 25.09	\$ 150.55
✓87	R12-1 Weight Limit (XXX) Tons, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 21.99	\$ 219.89
✓88	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 27.16	\$ 271.57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 89	W1-1L Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 90	W1-1L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	5	EA	\$ 26.35	\$ 131.77
✓ 91	W1-1L Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 30.84	\$ 308.37
✓ 92	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 93	W1-1R Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	15	EA	\$ 35.92	\$ 538.80
✓ 94	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 44.67	\$ 446.73
✓ 95	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 51.15	\$ 255.73
✓ 96	W1-1L Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 35.92	\$ 359.20
✓ 97	W1-1L Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 98	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 99	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 100	W1-2R Curve Symbol, Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 101	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 26.35	\$ 263.54

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 102	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	20	EA	\$ 26.35	\$ 527.08
✓ 103	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 35.92	\$ 179.60
✓ 104	W1-2R Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 105	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$ 35.92	\$ 359.20
✓ 106	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 16.92	\$ 84.58
✓ 107	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 15.05	\$ 150.55
✓ 108	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 21.99	\$ 219.89
✓ 109	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$ 25.09	\$ 125.46
✓ 110	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓ 111	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 26.35	\$ 263.54
✓ 112	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 113	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 35.92	\$ 359.20
✓ 114	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓115	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 26.35	\$ 263.54
✓116	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓117	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 35.92	\$ 359.20
✓118	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 43.43	\$ 217.16
✓119	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 37.94	\$ 379.42
✓120	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 18" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 14.54	\$ 145.41
✓121	W3-1 Stop Ahead, Black on Yellow, 36"x 36" Symbol White Border on Red Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 43.43	\$ 260.59
✓122	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 36" x 36 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 37.94	\$ 379.42
✓123	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 48" x 48 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	3	EA	\$ 91.76	\$ 275.29
✓124	W3-3 Signal Ahead, Symbol, Black on Yellow 36" x 36 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$ 42.95	\$ 429.50
✓125	W3-3 Signal Ahead, Symbol, Black on Yellow 48" x 48 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	3	EA	\$ 80.29	\$ 240.88

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 126	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 127	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓ 128	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 129	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓ 130	W4-3L Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 131	W4-3L Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓ 132	W4-3R Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 133	W4-3R Black on Yellow, 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓ 134	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓ 135	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓ 136	W(NJ)8-5 Bridge Freezes Before Road Surface, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 40.83	\$ 204.16
✓ 137	W(NJ)8-5 Bridge Freezes Before Road Surface, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 34.38	\$ 171.90

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓138	W11-1 Bike, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 27.16	\$ 271.57
✓139	W11-1 Bike, Black on Fluorescent Yellow Green 30"x30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 31.03	\$ 186.18
✓140	W11-2 Pedestrian, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$ 27.14	\$ 1,356.76
✓141	W11-2 Pedestrian, Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$ 48.25	\$ 1,447.39
✓142	W11-2 Pedestrian, Black on Fluorescent Yellow Green 30"x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 31.03	\$ 186.18
✓143	W11-2 Pedestrian, Black on Fluorescent Yellow Green 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$ 42.56	\$ 255.39
✓144	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 30.23	\$ 151.14
✓145	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 26.35	\$ 131.77
✓146	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 41.41	\$ 207.05
✓147	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$ 35.92	\$ 179.60
✓148	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 13.85	\$ 69.23

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓149	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 12.48	\$ 124.76
✓150	W13-1 Advisory Plate (blank), Black on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 21.01	\$ 105.07
✓151	W13-1 Advisory Plate (blank) Black on Yellow 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 18.58	\$ 185.75
✓152	W15-1 Playground, Black on Yellow Fluorescent Green 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$ 42.56	\$ 212.82
✓153	W15-1 Playground, Black on Fluorescent Yellow Green 36"x 36" Aluminum Alloy Gauge -.080/5052 H38, Facing - ASTM Type IX	10	EA	\$ 36.98	\$ 369.79
✓154	W16-1 Share the Road, Fluorescent Yellow Green 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 15.44	\$ 154.40
✓155	W16-1 Share The Road, Black on Fluorescent Yellow Green, 18"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 17.30	\$ 86.51
✓156	W16-7p Diagonal Arrow (left), Black on Yellow Fluorescent Green 24" x 12" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$ 11.81	\$ 590.64
✓157	W16-7p Diagonal Arrow (Left) Black on Fluorescent Yellow Green, 12"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 13.08	\$ 65.38
✓158	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 12"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 13.08	\$ 65.38

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓159	W16-9p Ahead, Black on Yellow Fluorescent Green 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	50	EA	\$ 11.81	\$ 590.64
✓160	W16-9p (Ahead) Black on Fluorescent Yellow Green, 12"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 13.08	\$ 65.38
✓161	W(NJ)25-2 Hidden Driveway, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	10	EA	\$ 29.36	\$ 293.61
✓162	W(NJ)25-2 Hidden Driveway Black on Yellow, 30"x 30" Aluminum Alloy Gauge -.080/5052 H38Facing - ASTM Type IX	15	EA	\$ 28.42	\$ 426.29
✓163	M2-1 JCT, Blue on Yellow 21" x 15" Aluminum Alloy Gauge -.080/5052 H- 38 Facing-ASTM Type IX	15	EA	\$ 13.81	\$ 207.21
✓164	M3-1 North, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$ 12.60	\$ 189.07
✓165	M3-2 East, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$ 12.60	\$ 189.07
✓166	M3-3 South, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$ 12.60	\$ 189.07
✓167	M3-4 West, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$ 12.60	\$ 189.07
✓168	M5-1 Left Turn, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓169	M5-1 Right Turn, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 14.64	\$ 146.38

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓170	M5-2 Left Turn, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓171	M5-2 Right Turn, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓172	M6-1 Left Arrow, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓173	M6-3 Straight Arrow, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓174	M6-4 Double Arrow, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓175	M6-6 Straight and Right Arrow, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓176	M6-7 Straight and Right Arrow, County Route Marker, Yellow on Blue 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 13.28	\$ 132.79
✓177	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 16.85	\$ 101.12
✓178	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	12	EA	\$ 15.02	\$ 180.27
✓179	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$ 16.85	\$ 101.12
✓180	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	12	EA	\$ 15.02	\$ 180.27

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 181	S3-1 School Bus Stop Ahead (Symbol), Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	40	EA	\$ 38.04	\$ 1,521.54
✓ 182	S3-1 School Bus Stop Ahead (Symbol) Fluorescent Yellow Green, 36"x36" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 43.62	\$ 218.12
✓ 183	S1-1 School Advance Warning, Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Pentagon Facing ASTM Type IX	40	EA	\$ 37.65	\$ 1,506.13
✓ 184	S1-1 School Advance Warning Fluorescent Yellow Green, 36"x 36" Pentagon Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 43.24	\$ 216.19
✓ 185	S4-2 When Children Are Present (plate), Fluorescent Yellow Green 24" x 10" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 17.05	\$ 170.45
✓ 186	S4-2 When Children Are Present Fluorescent Yellow Green, 24"x 10" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 11.45	\$ 57.25
✓ 187	S4-3 School (plate), Fluorescent Yellow Green 24" x 8" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	40	EA	\$ 9.42	\$ 376.64
✓ 188	S4-3 School Fluorescent Yellow Green, 24"x 8" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 10.24	\$ 51.20
✓ 189	S4-5a (Blank) XXX MPH School Zone Ahead, Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$ 36.98	\$ 369.79
✓ 190	S4-5a (Blank) XXX MPH School Zone Ahead, Fluorescent Yellow Green, 36"x 36" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 67.02	\$ 335.12

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓191	S5-2 End School Zone, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	40	EA	\$ 22.04	\$ 881.68
✓192	S5-2 End School Zone, Black on White, 24"x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$ 25.09	\$ 125.46
TOTAL LUMP SUM (Add Item #'s 1-192):					<u>\$ 61,714.06</u>

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-162

RESOLUTION

December 16, 2020

WHEREAS, on November 5, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder

Cherry Valley Tractor Sales, Inc.
35 Route 70 West
Marlton, NJ 08053
(856) 983-0111

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

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

Name and Address of Bidder

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

Aqua Tech Hotsy, Inc.
DBA Aquatech-USA
200B Valentine St.
Hackettstown, NJ 07840
(908) 852-6110

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, CHERRY VALLEY TRACTOR SALES, INC.; ADVANCE SCALE COMPANY, INC.; DEACON EQUIPMENT COMPANY; AQUATECH HOTSY DBA AQUATECH-USA and GERHART SCALE CORP., be accepted. No bids were received for Item Nos. 1a, 1b, 1c, 1d, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d, 8a, 8b, 8c, 8d, 10a, 10b, 10c, 10d, 11a, 11b, 11c, 11d, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 14d, 15a, 15b, 15c, 15d, 16a, 16b, 16c, 16d, 17a, 17b, 17c, 17d, 18a, 18b, 18c, 18d, 19a, 19b, 19c, 19d, 20a, 20b, 20c, 20d, 21a, 21b, 21c, 21d, 22a, 22b, 22c, 22d, 23a, 23b, 23c, 23d, 24a, 24b, 24c, 24d, 25a, 25b, 25c, 25d, 26a, 26b, 26c, 26d, 27a, 27b, 27c, 27d, 28a, 28b, 28c, 28d, 29a, 29b, 29c, 29d, 30a, 30b, 30c, 30d, 31a, 31b, 31c, 31d, 32a, 32b, 32c, 32d, 33a, 33b, 33c, 33d, 34a, 34b, 34c, 34d, 35a, 35b, 35c, 35d, 36a, 36b, 36c, 36d, 37a, 37b, 37c, 37d, 38a, 38b, 38c, 38d, 39a, 39b, 39c, 39d, 40a, 40b, 40c and 40d. All no bid Items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the lowest bid for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT for the County of Ocean, for the contract period from date of award through December 15, 2022, a period of two (2) years, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. CHERRY VALLEY TRACTOR SALES for four (4) items; to wit:
ITEMS NO. 7a, 7b, 7c and 7d.

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

B. ADVANCE SCALE COMPANY, INC. for ten (10) items; to wit:
ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i and 2j.

C. DEACON EQUIPMENT COMPANY for five (5) items, to wit:
ITEMS NO. 3a, 3b, 3c, 3d and 3e.

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

D. AQUATECH HOTSYS DBA AQUATECH-USA for four (4) items, to wit:
ITEMS NO. 9a, 9b, 9c and 9d.

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

E. GERHART SCALE CORPORATION for ten (10) items, to wit:
ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i and 2j.

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 B2020-162.

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, Solid Waste Management and the successful bidders.

Item #	Description	Unit of Meas.	Unit Price	% Of Discount (Not Less Than)	
Dynapak					
6a	Dynapak Compactor Roller Repair Service - Shop Rate	HR	\$ _____		
6b	Dynapak Compactor Roller Service - County Location Rate	HR	\$ _____		
6c	Dynapak Compactor Roller Parts - Percentage of Discount Offered - Delivered	%		_____	%
6d	Dynapak Compactor Roller Parts - Percentage of Discount Offered - Picked Up	%		_____	%
Eager Beaver Low Boy Trailer					
✓7a	Eager Beaver Low Boy Trailer Repair Service - Shop Rate	HR	\$ 100.00		
✓7b	Eager Beaver Low Boy Trailer Repair Service - County Location Rate	HR	\$ 100.00		
✓7c	Eager Beaver Low Boy Trailer Parts - Percentage of Discount Offered - Delivered	%		5	%
✓7d	Eager Beaver Low Boy Trailer Parts - Percentage of Discount Offered - Picked Up	%		5	%
Elliott Water Tanker					
8a	Elliott Water Tanker Repair Service - Shop Rate	HR	\$ _____		
8b	Elliott Water Tanker Repair Service - County Location Rate	HR	\$ _____		
8c	Elliott Water Tanker Parts - Percentage of Discount Offered - Delivered	%		_____	%
8d	Elliott Water Tanker Parts - Percentage of Discount Offered - Picked Up	%		_____	%
ESD Washwaster Recycling System					
9a	ESD Washwaster Recycling System Repair Service - Shop Rate	HR	\$ _____		
9b	ESD Washwaster Recycling System Repair Service - County Location Rate	HR	\$ _____		
9c	ESD Washwaster Recycling System Parts - Percentage of Discount Offered - Delivered	%		_____	%
9d	ESD Washwaster Recycling System Parts - Percentage of Discount Offered - Picked Up	%		_____	%

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Two (2) Year Qty.	Unit of Meas.	Unit Price	Total Price
Methane Detection System (MSA) - Northern and Southern Recycling Centers					
1a	Methane Detection System (MSA) Maintenance Service, Includes Maintenance and Service for all Seven (7) Systems Per Visit, Four (4) Quarters Per Year	8	QTR	\$ n/a	\$ n/a
1b	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Normal Work Hours		HR	\$ n/a	
1c	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Overtime Work Hours		HR	\$ n/a	
1d	Methane Detection System (MSA) Parts - Percentage of Discount Offered (NOT LESS THAN)				n/a %
Truck Scales - Northern and Southern Recycling Centers					
✓2a	Truck Scale Quarterly Maintenance Service (Four (4) Scales - Price per Quarter)	8	QTR	\$ 500.00	\$ 4,000.00
✓2b	Annual Hydraulic Preventive Maintenance Program (Four (4) Scales - Price per Year)	2	YR	\$ 3,000.00	\$ 6,000.00
✓2c	Normal Work Hours to Northern Center - Hourly Rate		HR	\$ 90.00	
✓2d	Overtime Work Hours to Northern Center - Hourly Rate		HR	\$ 135.00	
✓2e	Normal Work Hours to Southern Center - Hourly Rate		HR	\$ 90.00	
✓2f	Overtime Work Hours to Southern Center - Hourly Rate		HR	\$ 135.00	
✓2g	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN)				12 %

ADVANCE SCALE COMPANY, INC.

Item #	Description	Est. Year Qty.	Unit of Meas.	Unit Price	Total Price
Truck Scales - Northern and Southern Recycling Centers (Cont'd)					
√2h	Utility Truck, as required - Flat Rate		RATE	\$ 250.00	
√2i	Test Truck, as required - Flat Rate		RATE	\$ 500.00	
√2j	Utility Van, as required - Flat Rate		RATE	\$ 95.00	

Morbark Grinder - Quarterly Maintenance Services, Parts and Repair

3a	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter	8	QTR	\$ n/a	\$ n/a
3b	Morbark Grinder Repair Service - Shop Rate		HR	\$ n/a	
3c	Morbark Grinder Repair Service - County Location Rate		HR	\$ n/a	
3d	Morbark Grinder Parts - Percentage of Discount Offered - Delivered (NOT LESS THAN)		%		n/a %
3e	Morbark Grinder Parts - Percentage of Discount Offered - Picked Up (NOT LESS THAN)		%		n/a %

Item #	Description	Unit of Meas.	Unit Price	% Of Discount (Not Less Than)
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Amthor Water Tank/Water Truck

4a	Amthor Water Tank Repair Service - Shop Rate		HR	\$ n/a	
4b	Amthor Water Tank - County Location Rate		HR	\$ n/a	
4c	Amthor Water Tank Parts - Percentage Discount Offered - Delivered		%		n/a %
4d	Amthor Water Tank Parts - Percentage Discount Offered - Picked Up		%		n/a %

Big Tex Trailer

5a	Big Tex Trailer Repair Service - Shop Rate		HR	\$ n/a	
5b	Big Tex Trailer Repair Service - County Location Rate		HR	\$ n/a	
5c	Big Tex Trailer Parts - Percentage of Discount Offered - Delivered		%		n/a %
5d	Big Tex Trailer Parts - Percentage of Discount Offered - Picked up		%		n/a %

Item #	Description	Est. Two (2) Year Qty.	Unit of Meas.	Unit Price	Total Price
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Truck Scales - Northern and Southern Recycling Centers (Cont'd)

2h	Utility Truck, as required - Flat Rate		RATE	\$ _____	
2i	Test Truck, as required - Flat Rate		RATE	\$ _____	
2j	Utility Van, as required - Flat Rate		RATE	\$ _____	

Morbark Grinder - Quarterly Maintenance Services, Parts and Repair

✓3a	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter	8	QTR	\$3250.00	\$26,000.00
✓3b	Morbark Grinder Repair Service - Shop Rate		HR	\$ 110.00	
✓3c	Morbark Grinder Repair Service - County Location Rate		HR	\$ 225.00	
✓3d	Morbark Grinder Parts - Percentage of Discount Offered - Delivered (NOT LESS THAN)		%		2%
✓3e	Morbark Grinder Parts - Percentage of Discount Offered - Picked Up (NOT LESS THAN)		%		3%

Item #	Description	Unit of Meas.	Unit Price	% Of Discount (Not Less Than)
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Amthor Water Tank/Water Truck

4a	Amthor Water Tank Repair Service - Shop Rate		HR	\$ _____	
4b	Amthor Water Tank - County Location Rate		HR	\$ _____	
4c	Amthor Water Tank Parts - Percentage Discount Offered - Delivered		%		%
4d	Amthor Water Tank Parts - Percentage Discount Offered - Picked Up		%		%

Big Tex Trailer

5a	Big Tex Trailer Repair Service - Shop Rate		HR	\$ _____	
5b	Big Tex Trailer Repair Service - County Location Rate		HR	\$ _____	
5c	Big Tex Trailer Parts - Percentage of Discount Offered - Delivered		%		%
5d	Big Tex Trailer Parts - Percentage of Discount Offered - Picked up		%		%

Item #	Description	Unit of Meas.	Unit Price	% Of Discount (Not Less Than)
Dynapak				
6a	Dynapak Compactor Roller Repair Service - Shop Rate	HR	\$ _____	
6b	Dynapak Compactor Roller Service - County Location Rate	HR	\$ _____	
6c	Dynapak Compactor Roller Parts - Percentage of Discount Offered - Delivered	%		_____ %
6d	Dynapak Compactor Roller Parts - Percentage of Discount Offered - Picked Up	%		_____ %
Eager Beaver Low Boy Trailer				
7a	Eager Beaver Low Boy Trailer Repair Service - Shop Rate	HR	\$ _____	
7b	Eager Beaver Low Boy Trailer Repair Service - County Location Rate	HR	\$ _____	
7c	Eager Beaver Low Boy Trailer Parts - Percentage of Discount Offered - Delivered	%		_____ %
7d	Eager Beaver Low Boy Trailer Parts - Percentage of Discount Offered - Picked Up	%		_____ %
Elliott Water Tanker				
8a	Elliott Water Tanker Repair Service - Shop Rate	HR	\$ _____	
8b	Elliott Water Tanker Repair Service - County Location Rate	HR	\$ _____	
8c	Elliott Water Tanker Parts - Percentage of Discount Offered - Delivered	%		_____ %
8d	Elliott Water Tanker Parts - Percentage of Discount Offered - Picked Up	%		_____ %
ESD Washwaster Recycling System				
✓ 9a	ESD Washwaster Recycling System Repair Service - Shop Rate	HR	\$ 198 ⁰⁰ _____	
✓ 9b	ESD Washwaster Recycling System Repair Service - County Location Rate	HR	\$ 198 ⁰⁰ _____	
✓ 9c	ESD Washwaster Recycling System Parts - Percentage of Discount Offered - Delivered	%		0 _____ %
✓ 9d	ESD Washwaster Recycling System Parts - Percentage of Discount Offered - Picked Up	%		0 _____ %

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Two (2) Year Qty.	Unit of Meas.	Unit Price	Total Price
Methane Detection System (MSA) - Northern and Southern Recycling Centers					
1a	Methane Detection System (MSA) Maintenance Service, Includes Maintenance and Service for all Seven (7) Systems Per Visit, Four (4) Quarters Per Year	8	QTR	\$ _____	\$ _____
1b	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Normal Work Hours		HR	\$ _____	
1c	Methane Detection System (MSA) Repair Service - Hourly Labor Rate - Overtime Work Hours		HR	\$ _____	
1d	Methane Detection System (MSA) Parts - Percentage of Discount Offered (NOT LESS THAN)				_____ %
Truck Scales - Northern and Southern Recycling Centers					
✓ 2a	Truck Scale Quarterly Maintenance Service (Four (4) Scales - Price per Quarter)	8	QTR	\$ 1,300	\$ 10,400
✓ 2b	Annual Hydraulic Preventive Maintenance Program (Four (4) Scales - Price per Year)	2	YR	\$ 2,400	\$ 4,800
✓ 2c	Normal Work Hours to Northern Center - Hourly Rate		HR	\$ 110	
✓ 2d	Overtime Work Hours to Northern Center - Hourly Rate		HR	\$ 165	
✓ 2e	Normal Work Hours to Southern Center - Hourly Rate		HR	\$ 110	
✓ 2f	Overtime Work Hours to Southern Center - Hourly Rate		HR	\$ 165	
✓ 2g	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN)				0 %

Item #	Description	Est. Year Qty.	Unit of Meas.	Unit Price	Total Price
Truck Scales - Northern and Southern Recycling Centers (Cont'd)					
√2h	Utility Truck, as required - Flat Rate		RATE	\$ \$175	
√2i	Test Truck, as required - Flat Rate		RATE	\$ \$450	
√2j	Utility Van, as required - Flat Rate		RATE	\$ \$175	

Morbark Grinder - Quarterly Maintenance Services, Parts and Repair

3a	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter	8	QTR	\$ _____	\$ _____
3b	Morbark Grinder Repair Service - Shop Rate		HR	\$ _____	
3c	Morbark Grinder Repair Service - County Location Rate		HR	\$ _____	
3d	Morbark Grinder Parts - Percentage of Discount Offered - Delivered (NOT LESS THAN)		%		_____ %
3e	Morbark Grinder Parts - Percentage of Discount Offered - Picked Up (NOT LESS THAN)		%		_____ %

Item #	Description	Unit of Meas.	Unit Price	% Of Discount (Not Less Than)
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Amthor Water Tank/Water Truck

4a	Amthor Water Tank Repair Service - Shop Rate		HR	\$ _____	
4b	Amthor Water Tank - County Location Rate		HR	\$ _____	
4c	Amthor Water Tank Parts - Percentage of Discount Offered - Delivered		%		_____ %
4d	Amthor Water Tank Parts - Percentage of Discount Offered - Picked Up		%		_____ %

Big Tex Trailer

5a	Big Tex Trailer Repair Service - Shop Rate		HR	\$ _____	
5b	Big Tex Trailer Repair Service - County Location Rate		HR	\$ _____	
5c	Big Tex Trailer Parts - Percentage of Discount Offered - Delivered		%		_____ %
5d	Big Tex Trailer Parts - Percentage of Discount Offered - Picked up		%		_____ %

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2020-163**

RESOLUTION

December 16, 2020

WHEREAS, on November 5, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GOLF COURSE AND LANDSCAPING EQUIPMENT for the County of Ocean; and

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

Name and Address of Bidder

Finch Services, Inc.
1127 Littlestown Pike
Westminster, MD 21157
(410) 848-7211

Ocean County Equipment, Inc.
DBA Ace Outdoor Power
395 Rt. 9
Bayville, NJ 08721
(732) 269-1155

Able Equipment Rental, Inc.
1050 Grand Blvd.
Deer Park, NY 11729
(631) 338-3544

Turf Equipment and Supply Co., Inc.
6045 Kellers Church Road
Pipersville, PA 18947
(610) 335-1634

Name and Address of Bidder

Peach Country Tractor
749 Mullica Hill Road
Mullica Hill, NJ 08062
(856) 589-3953

Stephan L. Green Trailers
74 Squankum Yellowbrook Rd.
Farmingdale, NJ 07727
(732) 938-5663

KLBL Inc. dba Vic Gerald Golf Cars
281 Squankum Road
Farmingdale, NJ 07727
(732) 938-4464

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, FINCH SERVICES, INC.; PEACH COUNTRY TRACTOR; OCEAN COUNTY EQUIPMENT INC., DBA ACE OUTDOOR POWER; STEPHAN L. GREEN TRAILERS and ABLE EQUIPMENT RENTAL, INC. No bids were received for Item Nos. 21h and 21i, they will not be rebid as they are no longer needed.

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Golf Course and Landscaping Equipment for the County of Ocean, for the contract period from date of award through December 15, 2021, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

- A. FINCH SERVICES, INC. for twelve (12) items, to wit:
ITEMS NO. 10, 22, 22a, 22b, 22c, 22d, 22e, 22f, 30, 30a, 30b and 30c.
This vendor has extended this contract to County Cooperative Contract System Participants.
- B. PEACH COUNTRY TRACTOR for seven (7) items, to wit:
ITEMS NO. 1, 2, 3, 4, 6, 8 and 14.
This vendor has extended this contract to County Cooperative Contract System Participants.
- C. OCEAN COUNTY EQUIPMENT INC., DBA ACE OUTDOOR POWER
For twenty three (23) items, to wit:
ITEMS NO. 5, 7, 9, 11, 12, 13, 15, 16, 17, 18, 23, 24, 28, 28a, 28b, 28c, 28d, 29, 29a, 29b, 29c, 29d and 31.
This vendor has extended this contract to County Cooperative Contract System Participants.
- D. STEPHAN L. GREEN TRAILERS for two (2) items, to wit:
ITEMS NO. 26 and 26a.
This vendor has extended this contract to County Cooperative Contract System Participants.
- E. ABLE EQUIPMENT RENTAL, INC. for seventeen (17) items, to wit:
ITEMS NO. 19, 20, 21, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 25, 25a, 25b, 25c, 25d, 27 and 27a.
This vendor has extended this contract to County Cooperative Contract System Participants.
2. In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Ave, Toms River, NJ, using the address indicated on their bid documentation.
3. Payments for the equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-163.
5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Department of Parks and Recreation, Planning Board, County Road Supervisor, Solid Waste Management, and the successful bidders.

SECTION II - BLOWERS

ITEM #7. LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F1302H, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Model No.:	F1302H - 13.0 HP Honda GX	✓	
Front Wheel:	10" x 3" pneumatic	✓	
Rear Wheels:	13" x 5" pneumatic	✓	
Engine Base:	12 gauge steel, robotically welded	✓	
Discharge Size:	5"	✓	
Unit Weight:	160 lbs.	✓	
Dimensions:	33" L x 30" W x 35" H	✓	

ITEM #8. BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

Engine:	Strato 75.6 cm ³	✓	
Weight:	24.7 lbs	✓	
Horsepower:	4.4	✓	
Air Speed:	206 MPH	✓	
Air Volume:	908 CFM	✓	
Fuel Capacity:	77.77 fl. oz	✓	
Emission Durability:	300 hrs.	✓	

ITEM #9. HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

Engine:	28 cc, 2 stroke	✓	
Weight:	9.4 lbs	✓	
Horse Power:	1.1	✓	
Air Speed:	170 MPH	✓	
Fuel Capacity:	16.9 OZ	✓	
Air Flow in Pipe:	425 CFM	✓	
Air Flow in Housing:	470 CFM	✓	
Standard Warranty	2 years	✓	

ITEM #10. PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

Engine:	<i>PRO FORCE HAS 25HP ENGINE</i> (27 hp) twin cylinder air-cooled Kohler command pro with electronic governor	✓	<i>Please check</i>
Fan:	Aerial flow	✓	
Height:	33 inches		✓
Length:	79-115 inches from adjustable tow hitch to nozzle outlet	✓	
Nozzle Type:	impact resistant plastic with 13 inch outlet diameter	✓	
Tires:	<i>20</i> (10) X10.8, 4 ply turf tire	✓	
Warranty:	2 years	✓	
Weight:	475 lbs.	✓	
Width:	48 inches	✓	
Features:	Wireless RF controller engine start, engine stop, engine speed, nozzle directional control	✓	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - BLOWERS (CONT'D)					
✓ 10	Pro Force Debris Blower, Toro 44538 As Specified, or Equal	5	EA	\$ 6,600	\$ 33,000
	Year, Mfr., Model: <u>2021 / Buffalo Turbine / KB4 Tow Behind</u>				
	Fan Blade Size: <u>Not listed</u>				
	Warranty: <u>10 years</u>				
	Fuel Capacity: <u>6 gallons</u>				
	Delivery, A.R.O.: <u>45 days or sooner</u>				
	Remarks: <u>The specs listed for Pro Force aren't accurate - it has 25 HP engine like KB4</u>				
11	Hurricane Z3000, Zero Turn, Stand-On Blower, As Specified or Equal	3	EA	\$ 11,999	\$ 35,997
	(2020/2021)				
	Year, Mfr., Model: <u>NEW-CURRENT YEAR / Billy Goat / Z3000</u>				
	Fan Blade Size: <u>Not listed by Billy Goat</u>				
	Warranty: <u>2 Years</u>				
	Fuel Capacity: <u>4.5 gallons</u>				
	Delivery, A.R.O.: <u>45 days or sooner</u>				
	Remarks: _____				

SECTION III - BRUSH AND TREE EQUIPMENT

12	Brush Cutter, Billy Goat Outback BC2600HEBH, As Specified, or Equal	3	EA	\$ 4,229	\$ 12,687
	(2020/2021)				
	Year, Mfr., Model: <u>NEW-CURRENT YEAR / Billy Goat / BC2600HEBH</u>				
	Weight/HP/C.I.D.: <u>335 lbs / 13 HP / 390 cc</u>				
	Warranty: <u>2 Years</u>				
	Fuel Capacity: <u>2.3 quarts (2.18 L)</u>				
	Delivery, A.R.O.: <u>45 days or sooner</u>				
	Remarks: _____				

FINCH SERVICES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - EARTH MOVING EQUIPMENT AND MOWERS					
✓ 22	Earth Auger, Stihl BF130 with 5.9" Diameter Bit, As Specified, or Equal (2020-2021)	6	EA	\$ 508.49	\$ 3050.94
	Year, Mfr., Model: <u>NEW - Current Year / Stihl / BF130 W 5.9" Bit</u>				
	Weight/HP/C.I.D.: <u>9.9 Kg / 1.4 kw / 36.3 cc</u>				
	Warranty: <u>2 Years</u>				
	Fuel Capacity: <u>17.9 fl oz</u>				
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
	Remarks: <u>Base unit includes 5.9" bit in price</u>				

OPTIONS - AUGER

✓ 22a	1.6" Diameter Auger Bit (For Dirt)	5	EA	\$ 102.99	\$ 514.95
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
✓ 22b	2.4" Diameter Auger Bit (For Dirt)	5	EA	\$ 113.99	\$ 569.95
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
✓ 22c	3.5" Diameter Auger Bit (For Dirt)	5	EA	\$ 123.49	\$ 617.45
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
✓ 22d	4.7" Diameter Auger Bit (For Dirt)	5	EA	\$ 134	\$ 670.00
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
✓ 22e	5.9" Diameter Auger Bit (For Dirt)	5	EA	\$ 144.49	\$ 722.45
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
✓ 22f	7.9" Diameter Auger Bit (For Dirt)	5	EA	\$ 154.49	\$ 772.45
	Delivery, A.R.O.: <u>45 Days or sooner</u>				

Item #	Description	Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - MISCELLANEOUS EQUIPMENT (CONT'D)					
✓30	Turfco Triwave 45 Overseeder, Model 85859, As Specified or Equal	3	EA	\$ 16,000	\$ 48,000
	Year, Mfr., Model: <u>2021 / TURFCO / TRIWAVE 45 overseeder</u>				
	Weight/HP/C.I.D.: <u>1070 (empty) / 25 HP / 896cc</u>				
	Warranty: <u>3 Years</u>				
	Fuel Capacity: <u>6 gallons</u>				
	Delivery, A.R.O.: <u>45 Days or sooner</u>				
	Remarks: _____				

OPTIONS - OVERSEEDER

✓30a	Hydraulic Power Kit, Model 86196, As Specified or Equal	3	EA	\$ 1800	\$ 5,400
	Delivery, A.R.O.: <u>45 Days</u>				
✓30b	Hydraulic Hose Kit, Model Number 86505, As Specified or Equal	3	EA	\$ 324	\$ 972
	Delivery, A.R.O.: <u>45 Days</u>				
✓30c	Hydraulic Host Kit, Model Number 86506, As Specified or Equal	3	EA	\$ 388	\$ 1,164
	Delivery, A.R.O.: <u>45 Days</u>				
31	Walk Behind Edger, Husqvarna LE475, As Specified or Equal	3	EA	\$ NO Bid	\$
	Year, Mfr., Model: _____				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: _____				
	Remarks: _____				

SECTION I - TRIMMERS

✓ ITEM #1, LINE TRIMMER, RED MAX BCZ 2650S, AS SPECIFIED, OR EQUAL

Husqvarna 525 L

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight:	11.6 lbs.	<u>9.7 lbs</u>	
Engine:	Pro-GZ25N Strato charged		<u>X-Torque</u>
Displacement:	25.4 cm ³	<u>✓</u>	
Carburetor:	Diaphragm w/purge pump	<u>✓</u>	
Horsepower:	1.2	<u>✓</u>	
Bore & Stroke:	34M x 28M	<u>✓</u>	
Ignition:	Solid State	<u>✓</u>	
Clutch:	Centrifugal	<u>✓</u>	
Fuel Capacity:	22 oz.		<u>17.25 oz.</u>
Cutting Head:	4"	<u>✓</u>	
Muffler:	Quiet tone with guard	<u>✓</u>	
Drive Shaft:	Straight solid shaft w/ splined ends	<u>✓</u>	
Shall meet all EPA Pollution Standards for Phase II/Carb Tier II		<u>✓</u>	

✓ ITEM #2, HEDGE TRIMMER, RED MAX CHTZ 2460L, AS SPECIFIED, OR EQUAL

Husqvarna 525 HDR 755

Blade Type:	Double	<u>✓</u>	
Blade Length:	30"	<u>✓</u>	
Engine Size:	23.6 cc	<u>✓</u>	
Engine Type:	Strato-Charged®		<u>X-Torque</u>
Horse Power:	1.14		<u>1.8 BHP</u>
Dry Weight:	13.3 lbs.	<u>12.1 lbs</u>	
Fuel Capacity:	15.9 fl. oz.		<u>15.2 oz.</u>
Warranty:	2 years	<u>✓</u>	

✓ ITEM #3, HEDGE TRIMMER, 20" TANAKA, AS SPECIFIED, OR EQUAL

Husqvarna 522 HDR 605

Blade Length	20 in.		<u>24"</u>
Weight	9.5 lbs.		<u>11.2 lbs.</u>
Displacement	21.1 cm ³	<u>21.7 cm³</u>	
Max. Strokes	3,760/min.	<u>4400</u>	
Fuel Capacity	10.1 oz	<u>15.2 oz</u>	
Operation Time per Tank	32 mins.	<u>✓</u>	
Exhaust Direction	Forward/Angled	<u>✓</u>	
Emission	Standard Phase 2	<u>✓</u>	
Noise Level	87 dB		<u>93 db</u>
Rear Handle	5 Position, Adjustable	<u>✓</u>	
Warranty	2 years	<u>✓</u>	

✓ ITEM #4, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL

Husqvarna 522 HDR 755

Blade Length	30 in.	<u>✓</u>	
Weight	11.4 lbs.		<u>11.7 lbs</u>
Displacement	21.1 cm ³	<u>21.7 cm³</u>	
Max. Strokes	3,760/min.		<u>3200</u>
Fuel Capacity	10.1 oz	<u>15.2 oz</u>	

SECTION I - TRIMMERS (CONT'D)

✓ ITEM #4, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL (CONT'D)

Husqvarna 522 HDR 75S

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Blades	Double-Sided	✓	_____
Operation Time per Tank	32 mins.	✓	_____
Exhaust Direction	Forward/Angled	✓	_____
Emission	Standard Phase 2	✓	_____
Noise Level	89 dB	_____	<u>93 dB</u>
Rear Handle	5 Position, Adjustable	✓	_____
Warranty	Two (2) years	✓	_____

ITEM #5, HEDGE TRIMMER, STIHL HS 82R, 30" BLADE, AS SPECIFIED, OR EQUAL

Husqvarna 522 HDR 75S

Displacement	22.7cc (1.4 in ³)	_____	<u>21.7 cc.</u>
Engine Power	0.7 kw (094 bhp)	_____	<u>.8 BHP</u>
Fuel	Gas	✓	_____
Fuel Capacity	460 cc (15.6 oz)	_____	<u>15.2 oz</u>
Blade Length	30"	✓	_____
Strokes/Minute	3100	<u>3200</u>	_____
Weight	5.7 kg with 30" Blade	<u>5.4 kg</u>	_____
Warranty	2 years	✓	_____

✓ ITEM #6, BIKE HANDLE TRIMMER/BRUSH CUTTER, STIHL FS110, AS SPECIFIED, OR EQUAL

Husqvarna 525 Rx

Stihl 4-MIX® Engine, meets EPA emission requirements, Auto Cut® cutting head, lightweight.		<u>X-Torque</u>	_____
Displacement:	1.9 cu. in.	✓	<u>1.55 cu</u>
Engine Power:	1.4 bhp	_____	<u>1.34 BHP</u>
Weight:	12.8 lbs. (without cutting attachment or deflector)	<u>10.8 lbs</u>	_____
Fuel Capacity:	18 oz.	_____	<u>17.25 oz</u>

SECTION II - BLOWERS

ITEM #7, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F1302H, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Model No.:	F1302H - 13.0 HP Honda GX	_____	_____
Front Wheel:	10" x 3" pneumatic	_____	_____
Rear Wheels:	13" x 5" pneumatic	_____	_____
Engine Base:	12 gauge steel, robotically welded	_____	_____
Discharge Size:	5"	_____	_____
Unit Weight:	160 lbs.	_____	_____
Dimensions:	33" L x 30" W x 35" H	_____	_____

✓ ITEM #8, BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

Engine:	Strato 75.6 cm ³	_____	_____ <i>x-Torque</i>
Weight:	24.7 lbs	_____	<i>26.3 lbs</i>
Horsepower:	4.4	_____	<i>4.3 bhp</i>
Air Speed:	206 MPH	<input checked="" type="checkbox"/>	_____
Air Volume:	908 CFM	<i>941 CFM</i>	_____
Fuel Capacity:	77.77 fl. oz	<i>87.9 oz</i>	_____
Emission Durability:	300 hrs.	<input checked="" type="checkbox"/>	_____

ITEM #9, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

Engine:	28 cc, 2 stroke <i>Husqvarna 525 Bx</i>	_____	<i>25.4 cc</i>
Weight:	9.4 lbs	<input checked="" type="checkbox"/>	_____
Horse Power:	1.1	<input checked="" type="checkbox"/>	_____
Air Speed:	170 MPH	<i>192 FWT nozzle</i>	<i>157 Round Nozzle</i>
Fuel Capacity:	16.9 OZ	_____	<i>15.22 oz</i>
Air Flow in Pipe:	425 CFM	<i>459 CFM</i>	_____
Air Flow in Housing:	470 CFM	<i>493 CFM</i>	_____
Standard Warranty	2 years	<input checked="" type="checkbox"/>	_____

ITEM #10, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

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

SECTION III – BRUSH AND TREE EQUIPMENT

ITEM #12, BRUSH CUTTER, BILLY GOAT OUTBACK BC2600HEBH, AS SPECIFIED, OR EQUAL

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

ITEM #13, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL

Automatic chain oiling, side access chain tensioner.		✓	
Displacement:	1.9 cu. in., 31.4cc	_____	<u>25.4 cc</u>
Engine:	Stihl 4-MIX®	_____	<u>X Torque</u>
Engine Power:	1.05 Kw	_____	<u>1.01 kw</u>
Weight with Cutting Attachment:	16.3 lbs.	_____	<u>17.5 LBS</u>
Fuel Capacity:	18.0 oz.	_____	<u>17.25 oz</u>
Chain Oil Capacity:	7.4 oz.	_____	<u>5 oz</u>
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain	✓	
Shaft Length:	7'6" to 11'6"	_____	<u>9.5" to 13.2"</u>

✓ ITEM #14, TELESCOPING POWER PRUNER, ECHO PPT-266H, AS SPECIFIED, OR EQUAL

Engine Displacement:	25.4 cc	_____	<u>25.4 cc</u>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	✓	
Fuel Capacity:	16.4 fl. oz.	_____	<u>17.25 oz</u>
Oil Capacity:	7.6 fl. oz.	_____	<u>5 oz</u>
Length Collapsed:	77 in.	_____	<u>112"</u>
Length Extended:	95 in.	_____	<u>158"</u>
Optional Extension to be included:	4 ft.	_____	<u>not offered</u>
Bar Length:	12 in.	✓	
Dry Weight (w/o bar and chain):	15.1 lbs.	_____	<u>15.4 lbs</u>
Warranty:	2 years	✓	
Shoulder Strap Included		✓	
Side-access Chain Tensioner		_____	✓
Adjustable auto oiler		✓	
Two (2) guide bar studs		_____	✓

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - TRIMMERS					
✓1	Line Trimmer, Red Max BCZ 2650S As Specified, or Equal	17	EA	\$ 239. ⁹⁹	\$ 4079. ⁸³
	Year, Mfr., Model: <u>2021 Husqvarna 525L</u>				
	Weight/HP/C.I.D.: <u>9.7#, 1.21 HP, 25.4 cc</u>				
	Warranty: <u>2 years</u>				
	Fuel Capacity: <u>17.25 oz.</u>				
	Delivery, A.R.O.: <u>14 Days</u>				
	Remarks: _____				
✓2	Hedge Trimmer, Red Max CHTZ2460L As Specified, or Equal	15	EA	\$ 447. ⁹⁹	\$ 6719. ⁸⁵
	Year, Mfr., Model: <u>2021 Husqvarna 522 HDR 75S</u>				
	Weight/HP/C.I.D.: <u>11.7 lbs .8 HP 21.7 cm³</u>				
	Warranty: <u>2 years</u>				
	Fuel Capacity: <u>15.2 oz</u>				
	Delivery, A.R.O.: <u>14 Days</u>				
	Remarks: _____				
✓3	Hedge Trimmer, 20" Tanaka, As Specified or Equal	15	EA	\$ 423. ⁹⁹	\$ 6359. ⁸⁵
	Year, Mfr., Model: <u>2021 Husqvarna 522 ND60S</u>				
	Weight/HP/C.I.D.: <u>11 lbs .8 BHP 21.7 cm³</u>				
	Warranty: <u>2 years</u>				
	Fuel Capacity: <u>15.2 oz</u>				
	Delivery, A.R.O.: <u>14 Days</u>				
	Remarks: _____				

PEACH COUNTRY TRACTOR

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION I - TRIMMERS (CONT'D)

✓ 4	Hedge Trimmer, 30" Tanaka, As Specified or Equal	3	EA	\$ 447.99	\$ 1343.97
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Year, Mfr., Model: 2021 Husqvarna 522 HDR 75S
 Weight/HP/C.I.D.: 11.4 Pounds .8 BHP 21.7 cm³
 Warranty: 2 years
 Fuel Capacity: 15.2 oz.
 Delivery, A.R.O.: 14 Days
 Remarks: _____

5	Hedge Trimmer, Stihl HS 82 R, 30" blade	11	EA	\$ 447.99	\$ 4927.99
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Year, Mfr., Model: 2021 Husqvarna 522 HDR 75S
 Weight/HP/C.I.D.: 11.4 lbs .8 BHP 21.7 cm³
 Warranty: 2 years
 Fuel Capacity: 15.2 oz
 Delivery, A.R.O.: 14 Days
 Remarks: _____

✓ 6	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	19	EA	\$ 319.99	\$ 6079.81
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Year, Mfr., Model: 2021 Husqvarna 525RX
 Weight/HP/C.I.D.: 10.8 lbs. 1.34 BHP 1.55 c³
 Warranty: 2 years
 Fuel Capacity: 17.25 oz
 Delivery, A.R.O.: 14 Days
 Remarks: _____

PEACH COUNTRY TRACTOR

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - BLOWERS

7	Leaf Blower, Billy Goat Force™ II Model #F1302H As Specified, or Equal	2	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

√ 8	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal	29	EA	\$ <u>455.⁹⁹</u>	\$ <u>13223.⁷¹</u>
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Year, Mfr., Model: 2021 Husqvarna 580 BTS Mark II
 Fan Blade Size: Not Published
 Warranty: 2 years
 Fuel Capacity: 87.9 oz
 Delivery, A.R.O.: 14 Days
 Remarks: Husqvarna Company owns Redmax
Most Parts on these models are interchangeable

9	Hand Held Blower, Red Max HB281 As Specified, or Equal	14	EA	\$ <u>215.⁹⁹</u>	\$ <u>3023.⁸⁶</u>
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Year, Mfr., Model: 2021 Husqvarna 525 Bx
 Fan Blade Size: Not Published
 Warranty: 2 years
 Fuel Capacity: 15.22 oz
 Delivery, A.R.O.: 14 Days
 Remarks: _____

PEACH COUNTRY TRACTOR

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION III - BRUSH AND TREE EQUIPMENT (CONT'D)

13	Telescoping Pole Pruner, Stihl HT101 As Specified, or Equal	13	EA	\$ 503. ⁹⁹	\$ 6551. ⁸⁷
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Year, Mfr., Model: 2021 Husqvarna 525 PT55

Weight/HP/C.I.D.: 17.5 Lbs 1.01 Kw 25.4 cc

Warranty: 2 years

Fuel Capacity: 17.25 oz.

Delivery, A.R.O.: 14 Days

Remarks: _____

✓ 14	Telescoping Power Pruner, Echo PPT-266H, As Specified, or Equal	3	EA	\$ 503. ⁹⁹	\$ 1511. ⁹⁷
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Year, Mfr., Model: 2021 Husqvarna 525 PT55

Weight/HP/C.I.D.: 17.5 Lbs 1.01 Kw 25.4 cc

Warranty: 2 years

Fuel Capacity: 17.25 oz.

Delivery, A.R.O.: 14 Days

Remarks: _____

15	Chain Saw, Stihl MS362 (Complete Unit) without M-Tronic Technology, As Specified, or Equal	17	EA	\$ 615. ⁹⁹	\$ 10,471. ⁸³
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Year, Mfr., Model: 2021 Husqvarna 562XP

Weight/HP/C.I.D.: 13.4 Lbs 3.5 Kw 59.8 cc

Warranty: 1 years

Fuel Capacity: 22.4 oz

Delivery, A.R.O.: 14 Days

Remarks: 20# Bar 150 gauge 3/8 pitch chain

SECTION I - TRIMMERS (CONT'D)

ITEM #4, HEDGE TRIMMER, 30" TANAKA, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Blades	Double-Sided	_____	_____
Operation Time per Tank	32 mins.	_____	_____
Exhaust Direction	Forward/Angled	_____	_____
Emission	Standard Phase 2	_____	_____
Noise Level	89 dB	_____	_____
Rear Handle	5 Position, Adjustable	_____	_____
Warranty	Two (2) years	_____	_____

ITEM #5, HEDGE TRIMMER, STIHL HS 82R, 30" BLADE, AS SPECIFIED, OR EQUAL

Displacement	22.7cc (1.4 in ³)	<input checked="" type="checkbox"/>	_____
Engine Power	0.7 kw (094 bhp)	<input checked="" type="checkbox"/>	_____
Fuel	Gas	<input checked="" type="checkbox"/>	_____
Fuel Capacity	460 cc (15.6 oz)	<input checked="" type="checkbox"/>	_____
Blade Length	30"	<input checked="" type="checkbox"/>	_____
Strokes/Minute	3100	<input checked="" type="checkbox"/>	_____
Weight	5.7 kg with 30" Blade	<input checked="" type="checkbox"/>	_____
Warranty	2 years	<input checked="" type="checkbox"/>	_____

ITEM #6, BIKE HANDLE TRIMMER/BRUSH CUTTER, STIHL FS110, AS SPECIFIED, OR EQUAL

Stihl 4-MIX® Engine , meets EPA emission requirements, Auto Cut® cutting head, lightweight.		<input checked="" type="checkbox"/>	_____
Displacement:	1.9 cu. in.	<input checked="" type="checkbox"/>	_____
Engine Power:	1.4 bhp	<input checked="" type="checkbox"/>	_____
Weight:	12.8 lbs. (without cutting attachment or deflector)	<input checked="" type="checkbox"/>	_____
Fuel Capacity:	18 oz.	<input checked="" type="checkbox"/>	_____

SECTION II - BLOWERS

✓ ITEM #7, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F1302H, AS SPECIFIED, OR EQUAL

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

ITEM #8, BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

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

✓ ITEM #9, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

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

ITEM #10, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

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

SECTION II – BLOWERS (CONT'D)

✓ ITEM #11 – HURRICANE Z3000, ZERO TURN, STAND-ON BLOWER, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Model Number	5901807-Z3000, or Equal	✓	_____
Engine	Vanguard V-Twin	✓	_____
Engine Power/HP	35	✓	_____
Displacement (cc)	993	✓	_____
Transmission	Twin Hydro-Gear® 3100 IZTs	✓	_____
Velocity (mph)	165+	✓	_____
Air Flow (cubic ft/min)	8,500+	✓	_____
Travel Speed (mph)	11	✓	_____
Fuel Capacity (gal)	10	✓	_____
RPM	2,600	✓	_____
Drive Train Type	Dual Hydrostatic	✓	_____
Number of Speeds	Infinitely Variable	✓	_____
Charging Systems (amps)	20	✓	_____
Drive	Solenoid Shift	✓	_____
Fuel Type	Regular, Unleaded Gasoline	✓	_____
Front Tire Size (inches)	13	✓	_____
Rear Tire Size (inches)	22	✓	_____
Ignition	Flywheel Magneto	✓	_____
Length (inches)	65	✓	_____
Width (inches)	45	✓	_____
Height (inches)	56	✓	_____
Weight (lbs.)	895	✓	_____
FIO Wire	30	✓	_____
Warranty (Balance of Machine)	Standard 2-Year	✓	_____
Warranty (Engine)	2-Year Limited Manufacturer's	✓	_____

SECTION III – BRUSH AND TREE EQUIPMENT

✓ **ITEM #12, BRUSH CUTTER, BILLY GOAT OUTBACK BC2600HEBH, AS SPECIFIED, OR EQUAL**

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

✓ **ITEM #13, TELESCOPING POLE PRUNER, STIHL HT101, AS SPECIFIED, OR EQUAL**

Automatic chain oiling, side access chain tensioner.		✓	_____
Displacement:	1.9 cu. in., 31.4cc	✓	_____
Engine:	Stihl 4-MIX®	✓	_____
Engine Power:	1.05 Kw	✓	_____
Weight with Cutting Attachment:	16.3 lbs.	✓	_____
Fuel Capacity:	18.0 oz.	✓	_____
Chain Oil Capacity:	7.4 oz.	✓	_____
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain ^{HT 103} 1/4" picu	_____	✓
Shaft Length:	7'6" to 11'6"	✓	_____

ITEM #14, TELESCOPING POWER PRUNER, ECHO PPT-266H, AS SPECIFIED, OR EQUAL

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

SECTION III – BRUSH AND TREE EQUIPMENT (CONT'D)

✓ ITEM #15, CHAIN SAW, STIHL MS362 (COMPLETE UNIT), WITHOUT M-TRONIC TECHNOLOGY, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Advanced anti-vibration system, pre-separation air filtration system to increase filter servicing intervals, IntelliCarb™ compensating carburetor, decompression valve, side access chain tensioner, and toolless fuel and oil caps with retainers.		✓	_____
Displacement:	3.6 cu. in.	✓	_____
Engine Power:	3.4 kW	✓	_____
Weight (power head only):	13 lbs., flush-cut	✓	_____
Fuel Capacity:	20.3 oz.	✓	_____
Chain Oil Capacity:	11 oz.	✓	_____
Oilomatic® Chain:	3/8" RS3	✓	_____
Guide Bar Length:	20"	✓	_____
Warranty:	90 days commercial	✓	_____

✓ ITEM #16, CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL

Cylinder displacement	59.8 cc	✓	_____
Cylinder bore	1.81 inch	✓	_____
Cylinder stroke	1.42 inch	✓	_____
Power output	4.7 hp	✓	_____
Maximum power speed	9600 rpm	✓	_____
Maximum recommended engine speed	14000 rpm	✓	_____
Ignition system	SEM DM61	✓	_____
Ignition module air gap	0.01"	✓	_____
Idling speed	2800 rpm	✓	_____
Spark plug	NGK CMR6H	✓	_____
Electrode gap	0.02"	✓	_____
Oil tank volume	0.7 US pint	✓	_____
Oil pump capacity	6-15 ml/min	✓	_____
Chain pitch	3/8"	✓	_____
Recommended bar length, min-max	15"-28"	✓	_____
Chain speed at max power	69.9 ft/s	✓	_____
Bar mount	Large	✓	_____
Exhaust emissions (HC average)	56 g/kWh	✓	_____
Exhaust emissions (CO average)	241 g/kWh	✓	_____
Exhaust emissions (NOx average)	4.8 g/kWh	✓	_____
Exhaust emissions (CO ₂ average)	802 g/kWh	✓	_____
Equivalent vibration level (ahv,eq) front / rear handle	2.7/3.2 m/s ²	✓	_____
Sound pressure level at operators ear	106 dB(A)	✓	_____
Sound power level, guaranteed (LWA)	118 dB(A)	✓	_____
Weight (excl. cutting equipment)	12.57 lbs	✓	_____

SECTION III – BRUSH AND TREE EQUIPMENT (CONT'D)

✓ **ITEM #17, ARBORIST GAS SAW, STIHL MS201T, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement:	2.14 cu. in	✓	_____
Engine Power:	2.41 bhp	✓	_____
Powerhead weight:	8.16 lbs.	✓	_____
Fuel capacity:	10.5 oz.	✓	_____
Chain oil capacity:	7.4 oz.	✓	_____
Oilmatic® chain:	63 PS3 (30" to 40")	✓	_____
Guide bar lengths:	Stihl Rollomatic®E or E light	✓	_____

✓ **ITEM #18, STIHL MSA 220 C-B, CORDLESS CHAINSAW, AS SPECIFIED, OR EQUAL**

Weight	3.6 kg	✓	_____
Cutting Length/Bar Length	35	✓	_____
Rated voltage	36V	✓	_____
Sound pressure level	89 dB(A)	✓	_____
Vibration level left/right	4.8/3.6 m/s ²	✓	_____
Saw chain pitch	3/8" P	✓	_____
Battery technology	Lithium-Ion AP System	✓	_____
Battery Life	Minimum 42 Minutes	✓	_____
Included Accessories:			
AL 300 Quick Charger, 220-240V		✓	_____
AP 300 S 36V Lithium Ion Battery		✓	_____

SECTION V – EARTH MOVING EQUIPMENT AND MOWERS

ITEM #22, EARTH AUGER, STIHL BT 130 WITH 5.9" (150mm) DIAMETER BIT, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
High Torque one-person auger, 4 MIX engine with low fuel consumption, Low Noise and vibration level. Standard with QuickStop drill brake, long live air filter system and support cushion.		✓	
Displacement cm	36.3	✓	
Power output Kw/BHP	1.4/ 1.9	✓	
Weight kg	9.9	✓	
Tank volume	550.00	✓	
Included Bit	5.9" (150mm) diameter (for dirt)	✓	
QuickStop drill brake for work safety. QuickStop drill brake acts to stop backwards rotation. A jammed drilling bit can simply be unscrewed from the borehole		✓	
<u>OPTIONS:</u>			
<u>22A. 1.6 (40mm) diameter auger bit (for dirt)</u>		✓	
<u>22B. 2.4 (60mm) diameter auger bit (for dirt)</u>		✓	
<u>22C. 3.5 (90mm) diameter auger bit (for dirt)</u>		✓	
<u>22D. 4.7 (120 mm) diameter auger bit (for dirt)</u>		✓	
<u>22E. 5.9 (150mm) diameter auger bit (for dirt)</u>		✓	
<u>22F. 7.9 (200 mm) diameter auger bit (for dirt)</u>		✓	

✓ **ITEM #23, 21" MOWER, HONDA HRC 216 K3 PDA, AS SPECIFIED, OR EQUAL**

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

SECTION V – EARTH MOVING EQUIPMENT AND MOWERS (CONT'D)

ITEM #24, ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>DIESEL ENGINE</u>			
Engine Model	3 Cylinder, Kubota Model # B1105-E4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower (Gross):	24.8 Gross HP @ 3000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total Displacement	68.5 cu. in. Displacement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12v 475 Amp Hour Battery:	14 Amps Charging Output	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DIMENSIONS:</u>			
Wheel Base:	56.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length:	89"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (with mower):	73.8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (w/o mower):	59.6"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS upright)	78.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS folded)	54"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TIRES AND WHEELS</u>			
Front	15 x 6.0 – 6 Flat-free	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear	26 x 12.0 – 16	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>WEIGHT (W/MOWER)</u>	1750 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FLUID CAPACITY</u>			
Dual Fuel Tanks (total cap)	12.9 gal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Coolant:	3.96 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crankcase with filter	4.1 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission Case:	12.8 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TRANSMISSION</u>			
Hydrostatic Drive	(2) HST w/Gear Reduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Type:	Wet Multi Disks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forward Speed:	0-10.6 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reverse Speed:	0-5.3 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STEERING/MOTION CONTROL</u>			
Two (2) Hand Levers, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulically Damped, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY EQUIPMENT</u>			
Electric Key Shut Off		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Lever Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Foldable ROPS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>POWER TAKE OFF</u>			
Hydraulic Independent PTO		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shaft Drive Mower Deck		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wet Disk Clutch		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION V – EARTH MOVING EQUIPMENT AND MOWERS (CONT'D)

✓ **ITEM #24, ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>REAR DISCHARGE MOWER</u>		
60" Kubota PRO Deck	<u>✓</u>	_____
5.5" Deep Deck	<u>✓</u>	_____
1-5" Cut Height, (1/4" adjustable increments)	<u>✓</u>	_____
3 Blades	<u>✓</u>	_____
Bolt-on Skid Bars	<u>✓</u>	_____
<u>OPERATING FEATURES</u>		
Zero Turn Radius	<u>✓</u>	_____
Adj. Front Axle: Rigid/Oscillating	<u>✓</u>	_____
Dual Element Air Filter	<u>✓</u>	_____
Deluxe Suspension Seat	<u>✓</u>	_____
Hands-free Hydraulic Deck Lift	<u>✓</u>	_____
Hands-free Parking Brake	<u>✓</u>	_____
Cup Holder	<u>✓</u>	_____

SECTION VII – MISCELLANEOUS EQUIPMENT (CONT'D)

✓ **ITEM #28, STIHL TS 420 CUTQUICK CUT-OFF MACHINE, AS SPECIFIED OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement	66.7 cc (4.07 in ³)	✓	_____
Engine Power	3.2 kW (4.4 bhp)	✓	_____
Weight	9.6 kg (21.2 lbs.)	✓	_____
Fuel Tank Capacity	710 cc (24 oz.)	✓	_____
Engine Speed	9,000 rpm (elec. Gov.)	✓	_____
Max. Spindle Speed	5,350 rpm	✓	_____
Arbor Size	20 mm	✓	_____
Max. Wheel Size	350 mm (14")	✓	_____
Max. Cutting Depth	125 mm (4.9")	✓	_____
Power Source	Gas	✓	_____

OPTIONS:

✓ <u>28A. Stihl CutQuik Cart with Mounting Kit</u>	✓	_____
✓ <u>28B. Water Tank for Cart</u>	✓	_____
✓ <u>28C. Stihl TS Wheel Kit</u>	✓	_____
✓ <u>28D. Guide Wheel Kit for Cart</u>	✓	_____

✓ **ITEM #29 – STIHL KOMBI SYSTEM POWERHEAD KM-131R, AS SPECIFIED, OR EQUAL**

Weight	4.4Kg (9.7lbs)	✓	_____
Displacement	36.3cc (2.2cu. in.)	✓	_____
Engine Power	1.4 kw (1.9 bhp)	✓	_____
Power Source	Gas	✓	_____
✓ <u>29A. Adjustable Power Scythe</u> 145°, 10" Blade		✓	_____
✓ <u>29B. Pole Pruner</u> Guide Bar Length shall be 12"		✓	_____
✓ <u>29C. Shaft Extension</u> Lengthens shaft by at least 37"		✓	_____
✓ <u>29D. Adjustable Hedge Trimmer</u> Blade length shall be 20"		✓	_____
Overall Length shall be 58.3"		✓	_____
145° working range		✓	_____

SECTION VII - MISCELLANEOUS EQUIPMENT (CONT'D)

ITEM #30, TURFCO TRI WAVE 45 OVERSEEDER, MODEL 85859, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Dimensions	66" W X 56.5" H X 80.5" L	_____	_____
Weight	1,070 lbs. empty	_____	_____
Engine	Briggs and Stratton Vanguard with electric Start and a 20 amp charging system	_____	_____
Electrical	Fuse protected electric clutch and seed box motor. One (1) 12Volt DC group U1 battery must be included	_____	_____
Hydraulics	Cylinder to raise/lower the wheels	_____	_____
Hitch	Standard 5/8" pin, equipped with jackstand	_____	_____
Capacity	3.2 cubic foot/Approx. 50 lbs.	_____	_____
Seed Application Pattern:	Seed Spacing 1 1/2" apart	_____	_____
Seeding Width	40"	_____	_____
Seed Gate	Automatic operation, adjustable variable opening	_____	_____
Operating Speed	3 mph	_____	_____
Transport Speed	6 mph	_____	_____
Productivity	5,868 yards/hour at 3 mph	_____	_____
Cutting Heads	Two (2) heads, independently floating	_____	_____
Blade assembly	Two (2) WaveBlade Sets, 20 Blades total	_____	_____
Blade Assembly operating depth range	0-1 3/8"	_____	_____
Warranty	Three (3) Year Manufacturer's	_____	_____

OPTIONS

30A. Hydraulic Power Kit, Model Number 86196

30B. Hydraulic Hose Kit, Model Number 86505

Shall be compatible with Cushman Trucks

30C. Hydraulic Hose Kit, Model Number 86506

Shall be compatible with Toro or John Deere Trucks

✓ **ITEM # 31 - WALK BEHIND EDGER, HUSQVARNA LE475, AS SPECIFIED, OR EQUAL**

Solid belt shaft, height adjustment system,	_____	_____
heavy-duty two (2) stage air filtration system	_____	_____
Engine: Briggs and Stratton	_____	_____
Blade Size: 9"	_____	_____
3" cut depth 50cc	_____	_____
2.5 hp four (4) stroke	_____	_____
Dry Weight: 54 lbs.	_____	_____
Minimum One (1) year warranty	_____	_____
EPA Phase II compliant	_____	_____

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION I - TRIMMERS (CONT'D)

4	Hedge Trimmer, 30" Tanaka, As Specified or Equal	3	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

✓ 5	Hedge Trimmer, Stihl HS 82 R, 30" blade	11	EA	\$ 435.72	\$ 4792.92
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Year, Mfr., Model: As specified
 Weight/HP/C.I.D.: _____
 Warranty: 2 years
 Fuel Capacity: _____
 Delivery, A.R.O.: 7 DAYS
 Remarks: _____

6	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	19	EA	\$ 325.40	\$ 6182.60
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Year, Mfr., Model: 2020 FS111 STIHL
 Weight/HP/C.I.D.: 31.4 1.4 12.8 LBS
 Warranty: 2 YEARS
 Fuel Capacity: 24.07
 Delivery, A.R.O.: 7 DAYS
 Remarks: FS 110 no longer available

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - BLOWERS					
✓ 7	Leaf Blower, Billy Goat Force™ II Model #F1302H As Specified, or Equal	2	EA	\$ 1423.73	\$ 2847.46
	Year, Mfr., Model: <u>2020 F1302H</u> Weight/HP/C.I.D.: <u>As Spec</u> Warranty: <u>2-year machine, 3yr engine 5yr housing</u> Fuel Capacity: <u>6 GT</u> Delivery, A.R.O.: <u>7 Days</u> Remarks: <u>As Specified</u> <u>Includes Air Filter</u>				
8	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal	29	EA	\$ 462.14	\$ 13402.06
	Year, Mfr., Model: <u>2020 Red Max EBZ8500RH</u> Fan Blade Size: _____ Warranty: <u>2 years</u> Fuel Capacity: <u>77.8</u> Delivery, A.R.O.: <u>7 Days</u> Remarks: <u>EBZ8500RH NO LONGER</u> <u>Available</u>				
✓ 9	Hand Held Blower, Red Max HB281 As Specified, or Equal	14	EA	\$ 129.50	\$ 1813.00
	Year, Mfr., Model: <u>2020 Red max HB281</u> Fan Blade Size: _____ Warranty: <u>2 years</u> Fuel Capacity: <u>18.5 FL OZ</u> Delivery, A.R.O.: <u>7 DAYS</u> Remarks: <u>As Specified</u>				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - BLOWERS (CONT'D)

10	Pro Force Debris Blower, Toro 44538 As Specified, or Equal	5	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Fan Blade Size: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

✓ 11	Hurricane Z3000, Zero Turn, Stand-On Blower, As Specified or Equal	3	EA	\$ 9671.20	\$ 29013.60
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Year, Mfr., Model: AS SPECIFIED
 Fan Blade Size: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: 7 DAYS
 Remarks: _____

SECTION III - BRUSH AND TREE EQUIPMENT

✓ 12	Brush Cutter, Billy Goat Outback BC2600HEBH, As Specified, or Equal	3	EA	\$ 3348.73	\$ 10,046.19
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Year, Mfr., Model: AS SPECIFIED
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: 7 DAYS
 Remarks: INCLUDES EXTRA BLADE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - BRUSH AND TREE EQUIPMENT (CONT'D)					
✓ 13	Telescoping Pole Pruner, Stihl HT101 As Specified, or Equal	13	EA	\$ 455.20	\$ 5917.60
	Year, Mfr., Model: <u>2020 STIHL HT103</u>				
	Weight/HP/C.I.D.: <u>15.5 LBS 1.45 31.4cc</u>				
	Warranty: <u>2 YEARS</u>				
	Fuel Capacity: <u>18.0Z</u>				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: <u>HT 101 NO LONGER AVAILABLE</u>				
14	Telescoping Power Pruner, Echo PPT-266H, As Specified, or Equal	3	EA	\$ 606.25	\$ 1818.75
	Year, Mfr., Model: <u>2020 ECHO PPT262D</u>				
	Weight/HP/C.I.D.: <u>25.4cc</u>				
	Warranty: <u>2 years</u>				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: <u>REPLACES PPT266H</u>				
✓ 15	Chain Saw, Stihl MS362 (Complete Unit) without M-Tronic Technology, As Specified, or Equal	17	EA	\$ 564.25	\$ 9592.25
	Year, Mfr., Model: <u>AS SPECIFIED</u>				
	Weight/HP/C.I.D.: _____				
	Warranty: <u>120 DAYS</u>				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>7 DAYS ARO</u>				
	Remarks: _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - BRUSH AND TREE EQUIPMENT (CONT'D)					
✓ 16	Chain Saw, Husqvarna 562XP As Specified, or Equal	8	EA	\$ 615.99	\$ 4927.92
	Year, Mfr., Model: <u>AS SPECIFIED</u>				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: _____				
✓ 17	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	14	EA	\$ 548.50	\$ 7679.00
	Year, Mfr., Model: <u>AS SPECIFIED</u>				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: _____				
✓ 18	Stihl MSA 220 C-B, Cordless Chainsaw (with required accessories), As Specified or Equal	12	EA	\$ 569.90	\$ 6838.80
	Year, Mfr., Model: <u>AS SPECIFIED</u>				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>10 DAYS</u>				
	Remarks: _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION V - EARTH MOVING EQUIPMENT AND MOWERS (CONT'D)

✓ 23	21" Mower, Honda HRC 216 K3 PDA, As Specified, or Equal	14	EA	\$ 585.00	\$ 8190.00
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Year, Mfr., Model: AS SPECIFIED
 Engine: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: 7 DAYS
 Remarks: _____

✓ 24	Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	7	EA	\$ 13441.50	\$ 94090.50
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Year, Mfr., Model: _____
 Engine: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

SECTION VI - UTILITY VEHICLES AND TRAILERS

25	Utility Vehicle, Kubota RTV-X1100C As Specified, or Equal	9	EA	\$ 17985.40	\$ 161868.60
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Year, Mfr., Model: 2020 RTV-X1100C AS SPECIFIED
 Engine: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: As specified including
SPRAY on Protective Red Liner

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VII - MISCELLANEOUS EQUIPMENT

27	Vibratory Asphalt Plate, Wacker Neuson WP 1550AW, As Specified or Equal	6	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

OPTION - ASPHALT PLATE

27a	Wheel Kit for Vibratory Asphalt Plate	6	KIT	\$ _____	\$ _____
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Delivery, A.R.O.: _____

✓ 28	Stihl TS 420 Cutquik Cut-Off Machine, As Specified or Equal	6	EA	\$ <u>807.20</u>	\$ <u>4825.20</u>
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Year, Mfr., Model: AS Specified
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Delivery, A.R.O.: 7 DAYS
 Remarks: _____

OPTIONS - CUT-OFF MACHINE

✓ 28a	Stihl Cutquik Cart with Mounting Kit	6	EA	\$ <u>345.00</u>	\$ <u>2190.00</u>
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Delivery, A.R.O.: 7 DAYS

✓ 28b	Water Tank for Stihl Cutquik Cart	6	EA	\$ <u>110.00</u>	\$ <u>660.00</u>
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Delivery, A.R.O.: 7 DAYS

✓ 28c	Wheel Kit for Stihl Cutquik	6	EA	\$ <u>28.00</u>	\$ <u>168.00</u>
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Delivery, A.R.O.: 7 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VII - MISCELLANEOUS EQUIPMENT (CONT'D)					
OPTIONS - CUT-OFF MACHINE (CONT'D)					
✓ 28d	Guide Wheel Kit for Stihl Cutquik cart	6	EA	\$ 37.00	\$ 222.00
	Delivery, A.R.O.: _____				
✓ 29	Stihl KombiSystem Powerhead KM 131R	2	EA	\$ 298.50	\$ 597.00
	Year, Mfr., Model: <u>As Specified</u>				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: _____				

OPTIONS - KOMBI SYSTEM

✓ 29a	Adjustable Power Scythe, Model #FH-KM, 145", As Specified or Equal	2	EA	\$ 179.50	\$ 359.00
	Delivery, A.R.O.: <u>7 DAYS</u>				
✓ 29b	Pole Pruner Attachment, Model # HT-HM, As Specified, or Equal	2	EA	\$ 167.99	\$ 335.98
	Delivery, A.R.O.: <u>7 DAYS</u>				
✓ 29c	Shaft Extension, Model # HT-KM, As Specified, or Equal	2	EA	\$ 63.00	\$ 126.00
	Delivery, A.R.O.: <u>7 DAYS</u>				
✓ 29d	Adjustable Hedge Trimmer, Model # HL-KM, 145", As Specified or Equal	2	EA	\$ 223.99	\$ 447.98
	Delivery, A.R.O.: <u>7 DAYS</u>				

Item #	Description	Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VII - MISCELLANEOUS EQUIPMENT (CONT'D)

30	Turfco Triwave 45 Overseeder, Model 85859, As Specified or Equal	3	EA	\$ _____	\$ _____
	Year, Mfr., Model: _____				
	Weight/HP/C.I.D.: _____				
	Warranty: _____				
	Fuel Capacity: _____				
	Delivery, A.R.O.: _____				
	Remarks: _____				

OPTIONS - OVERSEEDER

30a	Hydraulic Power Kit, Model 86196, As Specified or Equal	3	EA	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

30b	Hydraulic Hose Kit, Model Number 86505, As Specified or Equal	3	EA	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

30c	Hydraulic Host Kit, Model Number 86506, As Specified or Equal	3	EA	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

✓ 31	Walk Behind Edger, Husqvarna LE475, As Specified or Equal	3	EA	\$ <u>899.00</u>	\$ <u>2697.00</u>
	Year, Mfr., Model: <u>2020 LITTLEWOODER PRO EDGER 6033</u>				
	Weight/HP/C.I.D.: <u>65 LBS 127CC</u>				
	Warranty: <u>1 year</u>				
	Fuel Capacity: <u>2.25 QUARTS</u>				
	Delivery, A.R.O.: <u>7 DAYS</u>				
	Remarks: <u>HUSQVARN DISCONTINUED LE 475</u>				

SECTION VI - UTILITY VEHICLES AND TRAILERS (CONT'D)

✓ ITEM #26, UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>		
		<u>YES</u>	<u>NO</u>	
<u>DIMENSIONS</u>				
Overall Length	20 ft.	✓		
Top Rail - 2x2 angle iron	2 7/8 in. Pipe Square Back		✓	} exceeds specs
Frame - 6" channel	5 in. x 3 in. x 1/4 in. Angle		✓	
Crossmembers - 3" channel	3 in. x 2 in. x 3/16 in. Angle		✓	
Sides - 16" - 2x2 angle iron	16 in. Tall - 3 in. x 2 in. x 3/16 Angle		✓	
Fenders - 11G diam. plate	9 in. x 72 in. Teardrop		✓	
Floor	2 in. Treated Pine	✓		
Weight	approx { 2,380 lbs.	✓		
GVWR	9,990 lbs.	✓		
<u>TIRES AND WHEELS</u>				
Tire Size	ST225/75 R-15 Load Range D	✓		
Wheel Size	15 in. x 6 in. White Spoke 6-Bolt	✓		
<u>SUSPENSION</u>				
Multi-Leaf Spring with Equalizer		✓		
<u>SAFETY</u>				
Safety Chains - 3/8"	1/4 in. Grade 70 with Safety Latch Hook; Two (2) Each		✓	exceeds
Lights	L.E.D. D.O.T Stop, Tail, Turn & Clearance	✓		
<u>STANDARD EQUIPMENT</u>				
Coupler	Adjustable Pintle in Channel	✓		
Jack - 10-12K	7,000 lb. Drop Leg (Bolted On)		✓	} exceeds
Tongue - 6" channel	5 in. Channel Fold Back/Wrap		✓	
Axle - 6000#	Dual, 5,200 lbs.		✓	
Brakes	Electric	✓		
<u>STANDARD FEATURES</u>				
Four (4) Tie Down Pockets on Outside Frame		✓		
EZ Lube Hubs		✓		
Protected Wiring		✓		
Spare Tire Mount (Side)		✓		
4 ft. Slide-In Ramps (Channel) - stand-up			✓	
Complete Break-A-Way System with Charger		✓		
<u>FINISH</u>				
Steel shall be cleaned to ensure a professional smooth finish		✓		
Superior Quality Finish shall be applied for a highly decorative and protective finish	undercoated	✓		
<u>OPTION</u>				
✓ 26A. 4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist			✓	
(gas shock assist not available - using spring assist)				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VI - UTILITY VEHICLES AND TRAILERS (CONT'D)

OPTIONS - UTILITY VEHICLE

25a	25 x 10-12 ATV, 6 Ply, Front Set of Tires	4	SET	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

25b	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	7	SET	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

25c	25 x 11-12 ATV, 6 Ply, Rear Set of Tires	4	SET	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

25d	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	7	SET	\$ _____	\$ _____
	Delivery, A.R.O.: _____				

✓ 26	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal	8	EA	\$ <u>5123.45</u>	\$ <u>40,987.60</u>
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Year, Mfr., Model: 2021 Stephen L. Green 5TON
 Weight: 3600#
 Warranty: two years
 Load Capacity: 9990 GVWR
 Delivery, A.R.O.: 60 days
 Remarks: my specs exceed yours

OPTION - UTILITY TRAILER

✓ 26a	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist	8	EA	\$ <u>500.00</u>	\$ <u>4000.00</u>
	Delivery, A.R.O.: <u>60 days</u>			<u>(Spring Assist ONLY)</u>	

SECTION IV - GENERATORS AND COMPRESSORS

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

Bidding Atlas Copco P35001W

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	6.5 HP	_____	X 5.91 HP
	Single cylinder	X	_____
	OV air cooled	X	_____
Displacement:	196 cc.	X	_____
AC Output:	120V, 3000 watt max.	X	_____
DC Output:	12V, 144 watt	X	_____
Receptacles:	20A 125V Duplex	X	_____
	30A 125V Locking Plug	X	_____
Fuel capacity:	3.4 gal.	_____	X 2.6 gal.
Run Time:	Approx. 7.2 hrs. of run time on full tank @ rated load	_____	X 6 hrs
Dry WT:	134 lbs.	_____	X 99.2 lbs
Dimensions:	25.8" x 18.9" x 22.4"	_____	X 23" x 17.5" x 20"
Commercial Warranty:	3 yrs.	_____	X -see spec details

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

Bidding Atlas Copco P6500 w 2p 60HZ GFCI

Engine:	Honda iGX390	_____	X
Displacement:	389cc	X	_____
AC Output:	120/240V 5000W max.	X	_____
Receptacles:	20A 125V Duplex (2)	_____	X 15A
	30A 125V Locking Plug	X	_____
	30A 125/250V Locking Plug	_____	X 3A 125/240V Locking Plug
Fuel Capacity:	6.2 gal.	X 6.6 gal	_____
Run Time per Tankful:	8.1 hrs. @ rated load, 11.2 hrs @ 1/2 load	X 10 hrs	_____
Dry Weight:	214 lbs.	_____	X * See spec for details *
Commercial Warranty:	3 years	_____	X
With Standard Wheel Kit		X	_____

✓ **ITEM #21 - PORTABLE COMPRESSOR, ATLAS COPCO XAS 185 CD T4E, AS SPECIFIED, OR EQUAL**

Bidding Atlas Copco XAS 188 K08 CW (COLD weather option).

Working pressure at rated flow	100 psi	X	_____
Working pressure range	58-125 psi	X	_____
Discharge outlet quantity	2 X 3/4"	X	_____
Oil Capacity	2.25 Gallons	X 2.5 gal	_____
Engine	Caterpillar C2.2	_____	X Kubota
Displacement	2.2 (L)	_____	X 1.82 (L)
Cylinder	4	_____	X 3 cylinder
Tier	4 Final	X	_____
Power	49 hp	X 49.6	_____
Rated Speed (Max)	2,750 RPM	_____	X 2,700 RPM
Rated Speed (Min)	1,600 RPM	X 1,800 RPM	_____
Fuel Tank Capacity	20 Gallons	X 27 gal.	_____

SECTION IV - GENERATORS AND COMPRESSORS (CONT'D)

✓ ITEM #21 - PORTABLE COMPRESSOR, ATLAS COPCO XAS 185 CD T4F, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Fuel Consumption at 100% FAD	2.3/Gallons per hour	<u>X</u>	_____
Sound pressure level at 75% load	76 dB(A)	<u>X</u>	_____
Trailer Dimensions	127" X 64" X 62"	_____	<u>X</u> 130" x 62" x 69"
Weight	2,330 lbs.	_____	<u>X</u> 2,100 lbs

OPTIONS

<u>✓ 21A. 50' Single Hose Reel</u>	<u>X</u>	_____
<u>✓ 21B. 50' Dual Hose Reel</u>	<u>X</u>	_____
<u>✓ 21C. 50' Hose</u>	<u>X</u>	_____
<u>✓ 21D. 100' Single Hose Reel</u>	<u>X</u>	_____
<u>✓ 21E. 100' Dual Hose Reel</u>	<u>X</u>	_____
<u>✓ 21F. 100' Hose</u>	<u>X</u>	_____
<u>✓ 21G. 2" Adjustable Bulldog Hitch</u>	<u>X</u>	_____
<u>21H. 18" Extended Drawbar with Jockeywheel</u>	<u>X</u>	_____
<u>21I. Block Heater</u>	<u>X</u>	_____

SECTION VI - UTILITY VEHICLES AND TRAILERS

✓ ITEM #25, UTILITY VEHICLE, KUBOTA RTV-X1100C, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Type:	3 cylinder, water-cooled 4-cycle diesel OHV	X	
Displacement:	68.5 cu. in.	X	
Horsepower (HP):	24.8 @3000 rpm	X	
Fuel Tank Capacity:	7.9 gals.	X	
Transmission:	Variable hydro transmission (VHT - X)	X	
Max. Traveling Speed:	25 mph	X	
Wheels, Drive System:	4, rear 2WD or 4WD selection	X	
Differential Lock:	Standard foot operated with mechanical holder	X	
Gear Selection:	Hi-Med-Lo range forward, neutral, reverse	X	
Brakes:	Front/Rear Wet-disc brake	X	
Parking Brake:	Rear wheel, hand lever	X	
Steering:	Hydrostatic power	X	
Suspension:	Front: Independent Dual A arms with adjustable spring pre load		
	Rear: Independent with coil over shock	X	
Length:	122.5 in.	X	
Width:	65.4 in.		X 63.2 in
Height Overall:	82.3 in.		X 79.5 in
Front Tread Centers:	48.8 in.	X	
Rear Tread Centers:	48.8 in.	X	
Wheelbase:	80.5 in.	X	
Ground Clearance:	Front/rear axle 10.5/10.4 in.		X 11.2 19.4 in
Turning Diameter:	26.2 in.		X 13.1 in
Max Rolling Weight:	Towing capacity - 1300 lbs.	X	
	Payload capacity - 1629 lbs.	X	
Weight:	2370 lbs.	X	
Cargo Bed Width x Length x Depth:	57.7 x 40.5 x 11.2 in.	X	
Cargo Volume:	15.2 cu. ft.	X	
Bed Height:	Unloaded - 34.9 in.	X	
Cargo Bed Load:	1102 lbs.	X	
Sound Level:	Operator ear 83 dB @ max. engine speed w/no load	X	
Tires, Front:	25 x 12-12 TURF, 4 ply		X 25x10-12, 6ply
Tires, Rear:	25 x 12-12 TURF, 4 ply		X 25x10-12, 6ply
Front Guard:	Standard	X	
Hydraulic Bed Lift:	Standard	X	
Speedometer:	Standard	X	
Color:	Orange	X	
OPTIONS:			
✓ 25A.	25 x 10-12 ATV, 6 Ply - Front Set of Tires	X	
✓ 25B.	25 x 10-12 HDWS, 6 Ply - Front Set of Tires		X
✓ 25C.	25 x 11-12 ATV, 6 Ply - Rear Set of Tires	X	
✓ 25D.	25 x 10-12 HDWS, 6 Ply - Rear Set of Tires		X

SECTION VII – MISCELLANEOUS EQUIPMENT

✓ **ITEM #27, VIBRATORY ASPHALT PLATE, WACKER NEUSON #WP 1550AW, AS SPECIFIED OR EQUAL**

COMPLIANCE

YES **NO**

DIMENSIONS

Length	34.5 in	<u>X</u>	_____
Width	19.5 in	<u>X</u>	_____
Height	38 in.	<u>X</u>	_____
Base Plate	23 in x 19.5 in	<u>X</u>	_____
Lowest Working Height	20 in.	<u>X</u>	_____
Weight	190 lbs.	<u>X</u>	_____

ENGINE

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

BASE PLATE

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

TRANSMISSION

Power Train	Power transmission from engine via centrifugal clutch and V-Belt onto exiter which transmits centrifugal force onto base plate	<u>X</u>	_____
Max. Centrifugal Force	3,375 lb.	<u>X</u>	_____
Forward Speed	Up to 100 ft/min	<u>X</u>	_____

STANDARD FEATURES

Asphalt Water Tank Included		<u>X</u>	_____
Straight, Center-Mounted Guide Handle		<u>X</u>	_____

✓ **OPTION**

27A. <u>Wheel Kit</u>		<u>X</u>	_____
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION IV - GENERATORS AND COMPRESSORS

✓ 19	Generator, Honda EU3000, 4 Wheeled Model DB58, As Specified, or Equal	13	EA	\$ 1083.00	\$ 14,079.00
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Year, Mfr., Model: 2020 Atlas Copco P 3500 1w 2p 60Hz GFCI
 Weight/HP/C.I.D.: 99.2 lbs
 Warranty: 18 Months from shipment or 12 months from initial startup and 1,000 hours of use.
 Fuel Capacity: 2.6 gallons
 Delivery, A.R.O.: 1 week after P.O. is received
 Remarks: _____

✓ 20	Generator, Honda EB5000XK3 As Specified, or Equal	10	EA	\$ 1,050.84	\$ 10,508.40
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Year, Mfr., Model: 2020 Atlas Copco P6500w 2p 60Hz AVR GFCI
 Weight/HP/C.I.D.: 174 lbs
 Warranty: 18 months from shipment or 12 months from initial startup and 1,000 hours of use.
 Fuel Capacity: 6.6 gallons
 Delivery, A.R.O.: 1 week after PO is received
 Remarks: _____

✓ 21	Portable Compressor, Atlas Copco XAS 185 CD T4F, As Specified, or Equal	3	EA	\$ 18,816.00	\$ 56,448.00
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Year, Mfr., Model: 2020 Atlas Copco XAS 188 KDB CW
 Weight/HP/C.I.D.: 2,100 lbs
 Warranty: 18 months from shipment date or 12 month from initial startup, whichever occurs first, without limitation of running hours.
 Fuel Capacity: 27 gallons
 Delivery, A.R.O.: 1 week after PO is received
 Remarks: Warranty details on Engine are included in the attached Spec + highlighted.

ABLE EQUIPMENT RENTAL, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - GENERATORS AND COMPRESSORS (CONT'D)					
OPTIONS - COMPRESSOR					
✓ 21a	50' Single Hose Reel	3	EA	\$ 1,483.20	\$ 4,449.60
	Delivery, A.R.O.:	<u>5-6 weeks</u>			
✓ 21b	50' Dual Hose Reel	3	EA	\$ 2,004.00	\$ 6,012.00
	Delivery, A.R.O.:	<u>5-6 weeks</u>			
✓ 21c	50' Hose	3	EA	\$ 54.00	\$ 162.00
	Delivery, A.R.O.:	<u>1 week</u>			
✓ 21d	100' Single Hose Reel	3	EA	\$ 1,584.00	\$ 4,752.00
	Delivery, A.R.O.:	<u>5-6 weeks</u>			
✓ 21e	100' Dual Hose Reel	3	EA	\$ 2,292.00	\$ 6,876.00
	Delivery, A.R.O.:	<u>5-6 weeks</u>			
✓ 21f	100' Hose	3	EA	\$ 90.00	\$ 270.00
	Delivery, A.R.O.:	<u>4-6 weeks</u>			
✓ 21g	2" Adjustable Bulldog Hitch	3	EA	\$ 132.00	\$ 396.00
	Delivery, A.R.O.:	<u>1 week</u>			
21h	18" Extended Drawbar with Jockeywheel	3	EA	\$ N/A	\$
	<u>All hose reel options INCLUDE 18" Extended Drawbar with Jockeywheel.</u>				
	Delivery, A.R.O.:	_____			
21i	Block Heater	3	EA	\$ N/A	\$
	<u>This option is included with the cold weather option</u>				
	Delivery, A.R.O.:	_____			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION V - EARTH MOVING EQUIPMENT AND MOWERS (CONT'D)

23	21" Mower, Honda HRC 216 K3 PDA, As Specified, or Equal	14	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Engine: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

24	Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	7	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Engine: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Fuel Capacity: _____
 Delivery, A.R.O.: _____
 Remarks: _____

SECTION VI - UTILITY VEHICLES AND TRAILERS

✓ 25	Utility Vehicle, Kubota RTV-X1100C As Specified, or Equal	9	EA	\$ 17,439.22	\$ 156,952.98
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Year, Mfr., Model: 2020 Kubota RTV-x1100CW
 Engine: Diesel Engine, Model Kubota D1105, 3cyl., 68.5cu.in., +24.8 Gross Eng HP, 75 Amp Alternator.
 Weight/HP/C.I.D.: 2370 Lbs
 Warranty: 12 months
 Fuel Capacity: 7.9 gallons
 Delivery, A.R.O.: 3 month after P.O. recieved
 Remarks: _____

ABLE EQUIPMENT RENTAL, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VI - UTILITY VEHICLES AND TRAILERS (CONT'D)

OPTIONS - UTILITY VEHICLE

✓ 25a	25 x 10-12 ATV, 6 Ply, Front Set of Tires	4	SET	\$ 216.00	\$ 864.00
	Delivery, A.R.O.:	<u>1-2 weeks</u>			
✓ 25b	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	7	SET	\$ 238.00	\$ 1,666.00
	Delivery, A.R.O.:	<u>1-2 weeks</u>			
✓ 25c	25 x 11-12 ATV, 6 Ply, Rear Set of Tires	4	SET	\$ 216.00	\$ 864.00
	Delivery, A.R.O.:	<u>1-2 weeks</u>			
✓ 25d	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	7	SET	\$ 238.00	\$ 1,666.00
	Delivery, A.R.O.:	<u>1-2 weeks.</u>			
26	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal	8	EA	\$	\$
	Year, Mfr., Model:	<u>NO Bid.</u>			
	Weight:	_____			
	Warranty:	_____			
	Load Capacity:	_____			
	Delivery, A.R.O.:	_____			
	Remarks:	_____			

OPTION - UTILITY TRAILER

26a	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist	8	EA	\$	\$
	Delivery, A.R.O.:	_____			

ABLE EQUIPMENT RENTAL, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VII - MISCELLANEOUS EQUIPMENT

✓ 27	Vibratory Asphalt Plate, Wacker Neuson WP 1550AW, As Specified or Equal	6	EA	\$ 1,873.31	\$ 11,239.86
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Year, Mfr., Model: 2020 Wacker Neuson WP1550 Aw
 Weight/HP/C.I.D.: 190 lbs
 Warranty: 12 Months
 Fuel Capacity: 3.9 quart
 Delivery, A.R.O.: 4-6 weeks after P.O. received
 Remarks: _____

OPTION - ASPHALT PLATE

✓ 27a	Wheel Kit for Vibratory Asphalt Plate	6	KIT	\$ 205.20	\$ 1,231.20
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Delivery, A.R.O.: 4-6 weeks after P.O. Received

28	Stihl TS 420 Cutquik Cut-Off Machine, As Specified or Equal	6	EA	\$ _____	\$ _____
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Year, Mfr., Model: _____
 Weight/HP/C.I.D.: _____
 Warranty: _____
 Delivery, A.R.O.: _____
 Remarks: _____

OPTIONS - CUT-OFF MACHINE

28a	Stihl Cutquik Cart with Mounting Kit	6	EA	\$ _____	\$ _____
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Delivery, A.R.O.: _____

28b	Water Tank for Stihl Cutquik Cart	6	EA	\$ _____	\$ _____
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Delivery, A.R.O.: _____

28c	Wheel Kit for Stihl Cutquik	6	EA	\$ _____	\$ _____
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Delivery, A.R.O.: _____

RESOLUTION

December 16, 2020

WHEREAS, on November 10, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

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

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

Nutrien Ag Solutions, Inc.
1470 Jersey Avenue
North Brunswick, NJ 08902
(732) 735-5092

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

Turf Trade
517 Franklinville Rd.
Mullica Hill, NJ 08062
(856) 478-6704

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114
(216) 706-9250 Ext. 2

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

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

Harrell's, LLC
5105 New Tampa Hwy
Lakeland, FL 33815
(800) 282-8007

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ANDRE & SON, INC.; SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF; NUTRIEN AG SOLUTIONS, INC.; FISHER & SON CO., INC.; TURF TRADE; SITEONE LANDSCAPE SUPPLY; GRASS ROOTS TURF PRODUCTS, INC.; LEVITT'S LLC; HARRELL'S LLC and PLANT FOOD COMPANY, INC. No bids were received for Item Nos. 7, 10, 66, 73, 93, 106, 108, 114, 117, 122, 123, 124 and 125. All no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Agricultural Supplies for the County of Ocean, for the contract period of one (1) year, from January 1, 2021 until December 31, 2021, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

2. In the event of tie bids pursuant to N.J.S.A. 40A 11-6.1(d), bids are awarded to the bidder(s) in closet distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

A. ANDRE & SON, INC. for thirteen (13) items, to wit:

ITEMS NO. 14, 26, 27, 29, 31, 32, 34, 54, 58, 68, 83, 87 and 88.

B. SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF for eleven (11) items, to wit:

ITEM NO. 11, 12, 42, 56, 60, 61, 63, 64, 65, 70 and 84.

C. NUTRIEN AG SOLUTIONS, INC. for twenty nine (29) items, to wit:

ITEMS NO. 22, 28, 33, 43, 48, 49, 50, 53, 55, 62, 67, 71, 72, 75, 76, 77, 79, 80, 81, 82, 85, 86, 91, 92, 97, 107, 109, 110 and 113.

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

D. FISHER & SON CO., INC. for twelve (12) items, to wit:

ITEMS NO. 1, 3, 6, 23, 24, 25, 38, 94, 104, 105, 112 and 121.

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

E. TURF TRADE for twelve (12) items, to wit:

ITEMS NO. 2, 30, 39, 45, 47, 51, 52, 59, 69, 89, 98 and 115.

F. SITEONE LANDSCAPE SUPPLY for fourteen (14) items, to wit:

ITEMS NO. 4, 5, 13, 35, 46, 57, 78, 90, 95, 96, 116, 118, 119 and 120.

G. GRASS ROOTS TURF PRODUCTS, INC. for six (6) items, to wit:

ITEMS NO. 15, 37, 41, 44, 74 and 111.

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

H. LEVITT'S LLC for one (1) item, to wit:

ITEM NO. 40.

I. HARRELL'S LLC for one (1) item, to wit:

ITEM NO. 36.

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

J. PLANT FOOD COMPANY, INC. for thirteen (13) items, to wit:

ITEMS NO. 8, 9, 16, 17, 18, 19, 20, 21, 99, 100, 101, 102 and 103.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-166.

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

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		2	BAG	\$	\$ X
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$	\$
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	<i>Anderson DG</i>	60	BAG	\$ 54 ⁵⁰	\$ 3,270 ⁰⁰
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		30	CASE	\$	\$ X
✓14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	<i>Turf Kings 21-0-20 94% XU - slow release</i>	1,750	BAG	\$ 14 ⁶⁰	\$ 25,550 ⁰⁰
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	<i>as spec</i>	350	BAG	\$ 52 ²⁰	\$ 18,270 ⁰⁰
16	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		75	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED - (CONT'D)

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

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

25	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag, 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass, 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	2590 Dival Kentucky Bluegrass 2590 mystere H20 Kentucky bluegrass 2590 Pennant H20 Perennial Ryegrass 2590 Line Drive II GLS Perennial Ryegrass	2	BAG	\$101.00	\$202.00
✓26	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE , 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass	2590 Rock-It Kentucky Bluegrass 2590 Shamrock Kentucky Bluegrass 2590 Panther GLS Perennial Ryegrass 2590 Interlude Perennial Ryegrass	80	BAG	\$84.95	\$6796.00
✓27	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	3090 Renegade DT Tall Fescue 3090 Falcon IV Tall Fescue 2090 FineLawn H20 Tall Fescue 2090 Interlude Perennial Ryegrass	50	BAG	\$65.50	\$3275.00
28	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS		20	BAG	\$	\$
✓29	Turf king Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H20 Perennial Rye grass, Panther H20 Perennial Rye grass, Seductive GLS Perennial Rye Grass	3490 Doubletime GLS Perennial Ryegrass 3390 Linedrive II Perennial Ryegrass 3390 Sluggo GLS Perennial Ryegrass	250	BAG	\$45.60	\$11400.00

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	<u>Syngenta</u>	2	GAL	\$ 775 ⁰⁰	\$ 1550 ⁰⁰
✓31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	<u>Triplet SF</u>	2	CASE	\$ 96 ⁰⁰	\$ 192 ⁰⁰
✓32	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	<u>Q.P. Dithiopyr 4x1g</u>	2	CASE	\$ 680 ⁰⁰	\$ 1,360 ⁰⁰
33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<u>Roundup (2x6675) Pro Maxx</u>	15	CASE	\$ 120 ⁰⁰	\$ 1,800 ⁰⁰
✓34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	<u>Roundup Custom Aquatic</u>	5	CASE	\$ 110 ⁰⁰	\$ 550 ⁰⁰
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$ X
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	<u>Q.P. Dithiopyr 4x1g</u>	10	CASE	\$ 680 ⁰⁰	\$ 6,800 ⁰⁰
37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>Dimension 2EW 2x2.5g</u>	10	CASE	\$1,077 ⁵⁰	10,775 ⁰⁰
			2	CASE	\$	\$ X
38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	<u>Lontrel</u>	2	CASE	\$ 1,800 ⁰⁰	\$ 3,600 ⁰⁰
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>NEW Q.P. Expel (gts)</u>	4	CONT	\$ 87 ⁰⁰	\$ 348 ⁰⁰

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - HERBICIDES - WATER SOLUBLE - (CONT'D)						
53	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylaminosulfonyl]-3- chloro-1-Methyl-1-H-Pyrazole- 4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control		30	CONT	\$	\$
SECTION VI - FUNGICIDES - LIQUID						
✓54	Banol, 2-1 Gal. Containers/Case	Sipcam Proplant	40	CASE	\$ 539 ⁰⁰	\$ 21,560 ⁰⁰
55	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	Q.P. T-meth 4.5	30	CASE	\$ 245 ⁰⁰	\$ 7,350 ⁰⁰
56	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	BASF Insignia	4	CASE	\$ 6,100 ⁰⁰	\$ 24,400 ⁰⁰
57	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,		4	CASE	\$	\$ X
✓58	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	Q.P. Chlorothal	80	CASE	\$ 145 ⁰⁰	\$ 11,600 ⁰⁰
59	Banner, Max, 2-1 Gal. Containers/Case	Banner Maxx	50	CASE	\$ 436 ⁰⁰	\$ 21,800 ⁰⁰
60	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	PrimerDax Propiconazole	2x2.5		\$ 215 ⁰⁰ x 20 cases	4,300 ⁰⁰
		PBI Segway	6	CASE	\$ 4,980 ⁰⁰	\$ 29,880 ⁰⁰
61	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	BASF Xzemplar	6	CASE	\$ 679 ⁴⁴	\$ 4,076. ⁶⁴
62	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	Bayleton Flo	6	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VIII - FUNGICIDES - WATER SOLUBLE - (CONT'D)						
75	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione: 3-(3,5- dichlorophenyl)- N-(methylethyl)-2- 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%	Q.P. <u>I-Pro</u>	20	CASE	\$ 260 ⁰⁰	\$ 5,200 ⁰⁰
76	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	<u>Velista 4oz/22oz</u>	5	CASE	\$ 1,320 ⁰⁰	\$ 6,600 ⁰⁰
					#220 ⁰⁰ per 22oz	
SECTION IX - INSECTICIDES - LIQUID						
77	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	<u>Conserve SC</u>	6	CASE	\$ 508 ⁰⁰	\$ 3,048. ⁰⁰
78	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$ X
79	Crosscheck Plus Insecticide, 4-96 Oz. Containers/Case		2	CASE	\$	\$ X
80	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	<u>Ferrence</u>	5	CASE	\$ 3,513 ⁶⁰	\$ 17,568 ⁰⁰
81	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case	Q.P. <u>Bifenthrin 1/T</u>	10	CASE	\$ 155 ⁰⁰	\$ 1,550 ⁰⁰
82	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	<u>Acelpryn</u>	10	CONT	\$ 1,031 ⁵⁰	\$ 10,315 ⁰⁰
✓83	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 Quart Container	Q.P. <u>Lambda EC</u>	5	CONT	\$ 55 ⁰⁰	\$ 275 ⁰⁰
84	Triple Crown, 1 Gal. Container, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%,	<u>Triple Crown</u>	4	CONT	\$ 260 ⁰⁰	\$ 1,040 ⁰⁰
85	Merit Insecticide, 1 gallon container, Active ingredient: Imidacloprid 21.4%	Q.P. <u>Imidacloprid 2F</u>	16	CONT	\$ 48 ⁰⁰	\$ 768 ⁰⁰

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION X - INSECTICIDES - GRANULAR						
86	Dylox 6.2% G, 30 Lb. Bag	<u>Dylox 6.2.6</u>	60	BAG	\$ 41 ⁰⁰	\$ 2,46 ⁰⁰
✓87	Talstar 0.069% 0-0-7M, 50 lb. Bag	<u>Turf King</u> <u>0-0-7 Bifenxion .069%</u>		BAG	\$ 9.90	\$ 198 ⁰⁰
✓88	Sevin 10% G, 50 lb. Bag	<u>Carbaryl 9%</u>	20	BAG	\$ 65 ⁰⁰	\$ 1,300 ⁰⁰
89	Merit Insecticide, 0.5G, 30 lb. Bag	<u>Q.P.</u> <u>Imidacloprid</u>	5	BAG	\$ 26 ⁰⁰	\$ 130 ⁰⁰
90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	<u>12oz - Discontinued</u> ↓	12	CONT	\$	\$
					Provaunt WDG - 72oz	\$3814 ⁰⁰ per 72oz
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)						
91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	<u>Primo Maxx</u>	35	CONT	\$290 ⁰⁰	\$ 10,150 ⁰⁰
92	Aqueduct Soil Surfactant, 55 Gallon Drum, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, NO SUBSTITUTIONS		2	DRUM	\$	\$ X
93	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		15	PAIL	\$	\$ X

SEETON TURF WAREHOUSE LLC DBA NOBLE TURF

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		2	BAG	\$	\$
✓11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	Andersons	60	BAG	\$ 38.20	\$ 1910.00
✓12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	Andersons	60	BAG	\$ 54.50	\$ 3270.00
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		30	CASE	\$	\$
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		1,750	BAG	\$	\$
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		350	BAG	\$	\$
16	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		75	CASE	\$	\$

SEETON TURF WAREHOUSE LLC DBA NOBLE TURF

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES -- LIQUID -- (CONT'D)						
40	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>PBI Gordon</u>	1	CASE	\$ 570.50	\$ 570.50
41	Quincept Herbicide, Nufarm Americas, 2-2.5 Gal. Containers/Case, Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38%, Other Ingredients: 77.13%, Total: 100.00%		2	CASE	\$	\$
✓42	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	<u>BASF 4oz x 47</u>		CASE	\$ 1056.00	\$ 7392.00
43	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS		2	CASE	\$	\$
44	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		2	CASE	\$	\$
45	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4 lbs of active ingredient Mesotrione per gallon, 1 gallon container		2	CONT	\$	\$

SEETON TURF WAREHOUSE LLC DBA NOBLE TURF

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - HERBICIDES - WATER SOLUBLE - (CONT'D)						
53	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino]sulfonyl]-3-chloro-1-Methyl-1H-Pyrazole-4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control		30	CONT	\$	\$
SECTION VI - FUNGICIDES - LIQUID						
54	Banol, 2-1 Gal. Containers/Case		40	CASE	\$	\$
55	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,		30	CASE	\$	\$
✓56	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	<u>BASF</u>	4	CASE	\$ 6100.00	\$ 6100.00
57	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,		4	CASE	\$	\$
58	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case		80	CASE	\$	\$
59	Banner, Max, 2-1 Gal. Containers/Case		50	CASE	\$	\$
✓60	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	<u>PBI GORDON</u>	6	CASE	\$ 4980.00	\$ 29,880.00
✓61	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	<u>BASF</u>	6	CASE	\$ 679.44	\$ 4076.64
62	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS		6	CASE	\$	\$

SEETON TURF WAREHOUSE LLC DBA NOBLE TURF

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Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VIII - FUNGICIDES - WATER SOLUBLE - (CONT'D)						
75	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione: 3-(3,5- dichlorophenyl)- N-(methylethyl)-2- 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%		20	CASE	\$	\$
76	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%		5	CASE	\$	\$
SECTION IX - INSECTICIDES - LIQUID						
77	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS		6	CASE	\$	\$
78	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$
79	Crosscheck Plus Insecticide, 4-96 Oz. Containers/Case		2	CASE	\$	\$
80	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%		5	CASE	\$	\$
81	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case		10	CASE	\$	\$
82	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container		10	CONT	\$	\$
83	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 Quart Container		5	CONT	\$	\$
✓ 84	Triple Crown, 1 Gal. Container, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%,	FMC	4	CONT	\$ 260.00	\$ 1040.00
85	Merit Insecticide, 1 gallon container, Active ingredient: Imidacloprid 21.4%		16	CONT	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

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

✓22	Performance Select TWCA Mixture, 50 Lb. Bag, Falcon IV Tall Fescue 64.93%, Renegade DT Tall Fescue 19.88%, Doubletime GLS Perennial Reygrass 9.89%, Diva Kentucky Bluegrass 4.92%, No Noxious Weed Seeds	Seed Research Defiance XRE 50lb Blue Tag / Poa Free	2	BAG	\$ 61.50	\$ 123.00
23	Performance Select TWCA Mixture, 50 Lb. Bag, Renegade H20 Tall Fescue, 55.17% Pure Seed, Renegade DT Tall Fescue 29.69%, Doubletime GLS Perennial Ryegrass 9.83%, Diva Kentucky Bluegrass 4.84%, No Noxious Weed Seeds		2	BAG	\$	\$
24	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.	Seed Research Trophy Mix 50lb Blue Tag / Poa Free	25	BAG	\$ 65.25	\$ 1,631.25

NUTRIEN AG SOLUTIONS, INC.

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - GRASS SEED - (CONT'D)						
(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)						
Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.						
25	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag, 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass, 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass		2	BAG	\$	\$
26	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE , 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass		80	BAG	\$	\$
27	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	80/20 Tall Rye 50lb noxious free 50 not Blue Tag/ but Noxious weed free		BAG	\$ 65.75	\$ 3,287.50
✓28	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	007 creeping bentgrass 25lb	20	BAG	\$ 274.99	\$ 5,499.80
29	Turf king Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H20 Perennial Rye grass, Panther H20 Perennial Rye grass, Seductive GLS Perennial Rye Grass	Champion GQ GLS 50lb Blue Tag/ Poa free	250	BAG	\$ 69.63	\$ 17,407.50

NUTRIEN AG SOLUTIONS, INC.

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	Tenacity 1 gallon	2	GAL	\$ 249.88	\$ 499.76
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	Mec Amine D 2-2.5 Gal	2	CASE	\$ 104.50	\$ 209.00
32	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	Dimension 2EW 2-2.5 Gal	2	CASE	\$ 1,077.50	\$ 2,155.00
✓33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	As Specified	15	CASE	\$ 95.35	\$ 1,430.25
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		5	CASE	\$	\$
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	as specified 2-2.5 Gal	10	CASE	\$ 1,077.50	\$ 10,775.00
37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%		2	CASE	\$	\$
38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	Lontrel 12 - 1 QT per case	2	CASE	\$1,696.56	\$ 3,393.12
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	Sulfentrazone 4SC Select 6oz	4	CONT	\$ 47.49	\$ 189.96

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID - (CONT'D)						
40	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	as specified 2-2.5 Gal	1	CASE	\$ 570.50	\$ 570.50
41	Quincept Herbicide, Nufarm Americas, 2-2.5 Gal. Containers/Case, Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38%, Other Ingredients: 77.13%, Total: 100.00%		2	CASE	\$	\$
42	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	Pylex 4 x 4 OZ per case	7	CASE	\$ 1,056.00	\$ 7,392.00
✓43	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	As Specified	2	CASE	\$ 395.00	\$ 790.00
44	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		2	CASE	\$	\$
45	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4 lbs of active ingredient Mesotrione per gallon, 1 gallon container		2	CONT	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - HERBICIDES - GRANULAR						
46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		75	BAG	\$	\$
47	Solitaire Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	Solitaire 4lb Container	4	CONT	\$ 452.00	\$ 452.00
✓48	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8- Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	Quinclorac 75 DF	2	CASE	\$ 203.94	\$ 407.88
✓49	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS	As Specified	5	BAG	\$ 68.90	\$ 344.50
✓50	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]- 4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	As Specified	50	CONT	\$ 681.00	\$ 34,050.00
51	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%		130	BAG	\$	\$
SECTION V - HERBICIDES - WATER SOLUBLE						
52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		2	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - HERBICIDES - WATER SOLUBLE -- (CONT'D)						
✓53	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylaminosulfonyl]-3- chloro-1-Methyl-1-H-Pyrazole- 4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control	Empero 75 1.3 oz cont.	30	CONT	\$ 40.04	\$ 1,201.20
SECTION VI - FUNGICIDES - LIQUID						
54	Banol, 2-1 Gal. Containers/Case	Proplant 2-1 Gal	40	CASE	\$ 592.42	\$ 23,696.80
✓55	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	Talaris 4.5 F 2-2.5 Gal	30	CASE	\$ 169.90	\$ 5,097.00
56	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	As Specified	4	CASE	\$ 6,100.00	\$ 24,400.00
57	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	Fame SC 4-16 Oz	4	CASE	\$ 1,384.00	\$ 5,536.00
58	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	Pegasus 6L 2-2.5 Gal	80	CASE	\$ 156.20	\$ 12,496.00
59	Banner, Max, 2-1 Gal. Containers/Case	ProCon Z 2-2.5 Gal	50	CASE	\$ 206.25	\$ 4,125.00
60	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	As Specified	6	CASE	\$ 4,980.00	\$ 29,880.00
61	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	As Specified	6	CASE	\$ 679.44	\$ 4,076.64
✓62	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	As Specified	6	CASE	\$ 2,600.00	\$ 15,600.00

for 20 cases 2-2.5 gal

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VI - FUNGICIDES - LIQUID - (CONT'D)						
63	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%	As Specified	5	CASE	\$ 2,058.00	\$ 10,290.00
64	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	As Specified	6	CASE	\$ 769.60	\$ 4,617.60
65	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	As Specified	6	CASE	\$ 1,813.00	\$ 10,878.00
SECTION VII - FUNGICIDES - GRANULAR						
66	Bayleton 1% G, Systemic, 15 lb. Bag		30	BAG	\$	\$
✓67	Subdue 2G, 25 lb. Bag	As Specified	30	BAG	\$ 102.75	\$ 3,082.50
68	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole		20	CASE	\$	\$
SECTION VIII - FUNGICIDES - WATER SOLUBLE						
69	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	Chipco Signature 44lb / case	60	CASE	\$ 1,216.00	\$ 36,480.00 For 30 cases 44lb
70	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%,	As Specified	5	CASE	\$ 2,854.00	\$ 14,270.00
✓71	Subdue Maxx, 1 Gallon Container	As Specified	20	CONT	\$ 538.00	\$ 10,760.00
✓72	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	Mefenomax 2 AQ 2-1 Gal case	20	CONT	\$ 329.99 per 1 gal. container	\$ 6,599.80
73	Bayleton 50% WP, 88-5.2 Oz., Bags/Drum		2	DRUM	\$	\$
74	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS		5	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
94	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		10	CASE	\$	\$
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$	\$
96	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		20	CASE	\$	\$
✓97	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	<u>As Specified</u>	4	CASE	<u>\$ 1,988.10</u>	<u>\$ 7,952.40</u>
98	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%		4	CONT	\$	\$
99	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid		20	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
104	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polycofermented Extracts of Yeast, Fungi and Soil Bacteria.		45	CASE	\$	\$
105	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		2	BAG	\$	\$
106	NAIAD wetting Agent Tablets, 30 Tablets/Case, MUST CONTAIN 10% Amides, coco, N-(hydroxyethyl) NO SUBSTITUTION		8	CASE	\$	\$

SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -

Soaps and Oils

✓107	M-Pede (Insecticidal Soap), 4-1 Gal. Containers/Case, Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100	As Specified	2	CASE	\$ 138.24	\$ 276.48
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Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils (CONT'D)						
Botanicals						
108	Azatinec "NEEM" (miteticide), 2-2.5 Gal. Containers/Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients		2	CASE	\$	\$
SECTION XIII - BIO-RATIONALS						
✓ 109	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC)	As Specified	2	CASE	\$ 109.40	\$ 218.80
✓ 110	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	Azoxo 50 WSP 6 lb	8	CONT	\$ 119.99	\$ 5,759.52 for 48 lbs
111	Essential, 2-2.5 Gal. Containers/Case, Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Riboflavin (B2): 12.75 mg./lb., Vitamin: 0.314%, Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates, NO SUBSTITUTIONS		2	CASE	\$	\$
112	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2020, 200 Bags – June 2020, 200 Bags – September 2020, 200 Bags – When needed		2	BAG	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
✓113	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	Turf Trax Blue 2-2.5 Gal	2	CASE	\$ 117.00	\$ 234.00
114	Cleary's Tank Cleaner, 12-1 Quart Containers/Case, NO SUBSTITUTIONS		20	CASE	\$	\$
115	Tank Cleaner, 12 Quart Container, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100%		10	CONT	\$	\$
116	Pesticide Flags, 1,000 Flags/Case		1	CASE	\$	\$
117	Activated Charcoal, Spill Control, 25 lb. Bag		1	BAG	\$	\$
118	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS		1	CTN	\$	\$
119	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS		8	CASE	\$	\$
120	Methylated Seed Oil, 4-1 Gal. Containers/Case		4	CASE	\$	\$
121	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case		50	CASE	\$	\$
SECTION XV - BIRD SEED						
122	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		20	BAG	\$	\$
123	100% Black Oil Sunflower Seed, 50 lb. Bag		20	BAG	\$	\$
124	Cracked Corn, 50 lb. Bag		5	BAG	\$	\$
125	Nyger Thistle/Sterilized, 50 lb. Bag		5	BAG	\$	\$

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

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER -						
✓1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS, NO BIO SOLIDS	<u>EARTHWORKS</u>	10	BAG	<u>\$ 30.00</u>	<u>\$ 300.00</u>
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	<u>NB</u>	60	BAG	<u>\$ NB</u>	<u>\$ NB</u>
✓3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	<u>EARTHWORKS</u>	50	BAG	<u>\$ 20.00</u>	<u>\$ 1000.00</u>
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps	<u>NB</u>	2	CASE	<u>\$ NB</u>	<u>\$ NB</u>

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps/Case	<u>NS</u>	2	CASE	\$ -	\$ -
✓6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	<u>OLD CRITIC</u>	2	BAG	\$ 6.00	\$ 12.00
7	Lime, Granulated, 90% dust free, 50 lb. Bag	<u>-</u>	2	BAG	\$ -	\$ -
8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60%, Fineness Efficiency Rating: 98.0%	<u>SOLULIME</u>	100	BAG	\$ 11.75	\$ 1,175 -
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gal. Containers/Case	<u>NS</u>	2	CASE	\$ NS	\$ NS

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - GRASS SEED						
(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)						
Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.						
22	Performance Select TWCA Mixture, 50 Lb. Bag, Falcon IV Tall Fescue 64.93%, Renegade DT Tall Fescue 19.88%, Doubletime GLS Perennial Reygrass 9.89%, Diva Kentucky Bluegrass 4.92%, No Noxious Weed Seeds	VISTA	2	BAG	\$ 66.-	\$ 132.-
✓23	Performance Select TWCA Mixture, 50 Lb. Bag, Renegade H20 Tall Fescue, 55.17% Pure Seed, Renegade DT Tall Fescue 29.69%, Doubletime GLS Perennial Ryegrass 9.83%, Diva Kentucky Bluegrass 4.84%, No Noxious Weed Seeds	VISTA	2	BAG	\$ 66-	\$ 132 -
✓24	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.	VISTA	25	BAG	\$ 65	\$ 1,625 -

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION II - GRASS SEED - (CONT'D)

(ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED)

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

✓25	Grass Seed - 50/50 Bluegrass/Ryegrass Mixture, 50 lb. Bag, 50% - 2 of Avalanche, Midnight or Courtyard Kentucky Bluegrass, 50% - 2 of Undo, Defender or Transformers Perennial Ryegrass	<u>VISTA</u>	2	BAG	\$ 92	\$ 184
26	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE , 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass	<u>VISTA</u>	80	BAG	\$ 92	\$ 7360
27	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	<u>VISTA</u>	50	BAG	\$ 68	\$ 3,400
28	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	<u>SEED</u>	20	BAG	\$ 335	\$ 6,700
29	Turf king Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H20 Perennial Rye grass, Panther H20 Perennial Rye grass, Seductive GLS Perennial Rye Grass	<u>VISTA</u>	250	BAG	\$ 60	\$ 16,500

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	<u>SUNGUTA</u>	2	GAL	\$ 775	\$ 1,550 -
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	<u>PBI</u>	2	CASE	\$ ¹¹⁸ 98	\$ 232
32	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	<u>CONTEVA</u>	2	CASE	\$ 1077.50	\$ 2,155
33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<u>-</u>	15	CASE	\$ -	\$ -
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	<u>-</u>	5	CASE	\$ -	\$ -
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case	<u>-</u>	2	CASE	\$ -	\$ -
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	<u>CONTEVA</u>	10	CASE	\$ 1077.50	\$ 10,775 -
37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>-</u>	2	CASE	\$ -	\$ -
✓38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	<u>CONTEVA</u>	2	CASE	\$ 594 -	\$ 1,188 -
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>FMC</u>	4	CONT	\$ 67 -	\$ 268 -

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
✓94	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS	<u>Earthworks</u>	10	CASE	\$ 250	\$ 2500
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container	<u>NO</u>	2	CONT	\$	\$
96	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS	<u>NO</u>	20	CASE	\$	\$
97	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	<u>NO</u>	4	CASE	\$	\$
98	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethlopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%	<u>NO</u>	4	CONT	\$	\$
99	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid	<u>NO</u>	20	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)

✓104 Adams Earth Biostimulant,
 5 Gal. Containers/Case,
 Total Humic and Fulvic Acids
 14%, Fulvic Acid 4.1%,
 Humic Acids 8.2%, Humin
 1.2%,
 Ulmic Acid, 0.5%,
 L-Amino Acid Substrates
 44.5%,
 Soluble Kelp Extract 2.5%, Plant
 Metabolites 16.5%,
 Carbohydrates 3%,
 Sarsaponins (Natural Wetting
 Agent) 1%, *Derived from
 Leonardite, Humic Acid, North
 Atlantic Ascophyllum Nodosum
 SeaWeed Extract, Simple and
 Complex Carbohydrates,
 Hydrolyzed Fish Emulsions,
 Saraponins (Natural Wetting
 Agents), Colloidal Mineral
 Extracts, Polyofermented
 Extracts of Yeast, Fungi and Soil
 Bacteria.

↑ EARTHWORKS SEA 3 - SUB
EARTHWORKS 45 CASE \$ 200 \$ 9,000

✓105 Coolterra Soil Additive,
 35 Lb. Bag, Ingredients:
 Coconut Shell Biochar

COOLTECRA 2 BAG \$ 39- \$ 78

106 NAIAD wetting Agent Tablets,
 30 Tablets/Case,
MUST CONTAIN
 10% Amides, coco,
 N-(hydroxyethyl)
NO SUBSTITUTION

NB 8 CASE \$ - \$ -

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

107 M-Pede (Insecticidal Soap),
 4-1 Gal. Containers/Case,
 Dilution rates as follows:
 Dormant or Delayed Spray:
 1:33-1:55,
 Summer Spray: 1:50-1:100

NB 2 CASE \$ - \$ -

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -						
Soaps and Oils (CONT'D)						
Botanicals						
108	Azatince "NEEM" (miteticide), 2-2.5 Gal. Containers/Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients	<u>N3</u>	2	CASE	\$ -	\$ -
SECTION XIII - BIO-RATIONALS						
109	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC)	<u>N3</u>	2	CASE	\$ -	\$ -
110	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	<u>N3</u>	8	CONT	\$ -	\$ -
111	Essential, 2-2.5 Gal. Containers/Case, Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Riboflavin (B2): 12.75 mg./lb., Vitamin: 0.314%, Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates, NO SUBSTITUTIONS	<u>N3</u>	2	CASE	\$ -	\$ -
✓ 112	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags - March 2020, 200 Bags - June 2020, 200 Bags - September 2020, 200 Bags - When needed	<u>ES/Doma</u>	2	BAG	\$ 24.99	\$ 49.88

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
113	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	<u>NS</u>	2	CASE	\$ -	\$ -
114	Cleary's Tank Cleaner, 12-1 Quart Containers/Case, NO SUBSTITUTIONS	<u>NS</u>	20	CASE	\$ -	\$ -
115	Tank Cleaner, 12 Quart Container, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100%	<u>NS</u>	10	CONT	\$ -	\$ -
116	Pesticide Flags, 1,000 Flags/Case	<u>NS</u>	1	CASE	\$ -	\$ -
117	Activated Charcoal, Spill Control, 25 lb. Bag	<u>NS</u>	1	BAG	\$ -	\$ -
118	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS	<u>NS</u>	1	CTN	\$ -	\$ -
119	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS	<u>NS</u>	8	CASE	\$ -	\$ -
120	Methylated Seed Oil, 4-1 Gal. Containers/Case	<u>NS</u>	4	CASE	\$ -	\$ -
✓121	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case	<u>CIVITAS</u>	50	CASE	\$ 200	\$ 10,000
SECTION XV - BIRD SEED						
122	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	<u>NS</u>	20	BAG	\$ -	\$ -
123	100% Black Oil Sunflower Seed, 50 lb. Bag	<u>NS</u>	20	BAG	\$ -	\$ -
124	Cracked Corn, 50 lb. Bag	<u>NS</u>	5	BAG	\$ -	\$ -
125	Nyger Thistle/Sterilized, 50 lb. Bag	<u>NS</u>	5	BAG	\$ -	\$ -

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER -						
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5%		10	BAG	\$	\$
	NO SUBSTITUTIONS, NO BIO SOLIDS					
✓ 2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	<i>Kirby 13.00</i>	60	BAG	\$ 13.00	\$ 780.00
3	Roots, granular growth enhancer, 3-3-4 green media humas, sea kelp extracts, B-1 and plant co-enzymes, 25 lb. Bag		50	BAG	\$	\$
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps		2	CASE	\$	\$

upgrade

viramua

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
✓30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	<u>Right Guard</u>	2	GAL	\$ <u>190.00</u>	\$ <u>380.00</u>
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	<u>Triad</u>	2	CASE	\$ <u>110.00</u>	\$ <u>220.00</u>
32	Dimension Post and Pre-Emergent, <u>4K1 sel</u> 2-2.5 Gal. Containers/Case	<u>Qualipro</u>	2	CASE	\$ <u>720.00</u>	\$ <u>1440.00</u>
33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case. NO SUBSTITUTION		15	CASE	\$	\$
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		5	CASE	\$	\$
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	<u>Corteva</u>	10	CASE	\$ <u>1077.50</u>	\$ <u>10,775.</u>
37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl 0.48%, MCPA 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>PBI</u>	2	CASE	\$ <u>445.00</u>	\$ <u>890.00</u>
38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	<u>Corteva</u>	2	CASE	\$ <u>1782</u> \$ 1790.50	\$ <u>3564</u>
✓39	Dismiss Turf Herbicide, F Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>Select Source</u>	4	CONT	\$ <u>46.00</u>	\$ <u>184.00</u>

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID - (CONT'D)						
40	Q4Plus Turf Herbicide, ^{MC} PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	<u>PBI</u>	1	CASE	\$ <u>570.50</u>	\$ <u>570.50</u>
41	Quincept Herbicide, Nufarm Americas, 2-2.5 Gal. Containers/Case, Active Ingredients: Dimethylamine salt of 2,4-Dichlorophenoxy Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38%, Other Ingredients: 77.13%, Total: 100.00%		2	CASE	\$	\$
42	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	<u>402 4x402</u> <u>BASF</u>	7	CASE	\$ <u>1056.00</u>	\$ <u>7392</u>
43	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS		2	CASE	\$	\$
44	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		2	CASE	\$	\$
✓45	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 4 lbs of active ingredient Mesotrione per gallon, 1 gallon container	<u>Right Line</u>	2	CONT	\$ <u>190.00</u>	\$ <u>380.00</u>

Item	Description	Mir. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION IV - HERBICIDES - GRANULAR

46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		75	BAG	\$	\$
✓47	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	FMC FMC	4	CONT	\$ 119	\$ 476.00
48	Lescos Drive 75 DF Herbicide, 1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8- Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	Quali-Pro	2	CASE	\$ 216.00	\$ 432.00
49	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS		5	BAG	\$	\$
50	Aquatic Herbicide, Sonar One, 20 lb. Container, Active Ingredient: Fluridone 1-methyl-3-phenyl-5-[3-(trifluoromethyl)phenyl]- 4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA		50	CONT	\$	\$
✓51	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%	Quali-Pro	130	BAG	\$ 65.00	\$ 8450

SECTION V - HERBICIDES - WATER SOLUBLE

✓52	Trimec Bentgrass formu Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	P31	2	CASE	\$ 210.0	\$ 420.00
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Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - HERBICIDES - WATER SOLUBLE - (CONT'D)						
53	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino-sulfonyl]-3- chloro-1-Methyl-1-H-Pyrazole- 4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control	<u>Quali Pro</u>	30	CONT	\$ 48.00	\$ 1440.00
SECTION VI - FUNGICIDES - LIQUID						
54	Banq. 2-1 Gal. Containers/Case	<u>Sipcam</u>	40	CASE	\$ 570.00	\$ 22,800.00
55	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	<u>Select Soule</u>	30	CASE	\$ 225	\$ 6750
56	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	<u>BASF</u>	4	CASE	\$ 6100	\$ 24,400
57	Disarm Fungicide, <u>Fame</u> 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	<u>FMC</u>	4	CASE	\$ 1384.00	\$ 5536.00
58	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	<u>Primeria Corp</u>	80	CASE	\$ 175.00	\$ 14,000.00
✓59	Banner, Max, 2-1 Gal. Containers/Case	<u>Rightline</u>	50	CASE	\$ 88.00	\$ 4400.00
60	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	<u>PBT</u>	6	CASE	\$ 4980.00	\$ 29880
61	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	<u>BASF</u>	6	CASE	\$ 679.44	\$ 4076.64
62	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	<u>Baytel</u>	6	CASE	\$ 2770.00	\$ 16,620

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VI - FUNGICIDES - LIQUID (CONT'D)						
63	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%	BASF	5	CASE	\$ 2058	\$ 10,290
64	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	BASF	6	CASE	\$ 769.60	\$ 4617.60
65	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%	BASF	6	CASE	\$ 1813	\$ 10878
SECTION VII - FUNGICIDES - GRANULAR						
66	Bayleton 1% G, Systemic, 15 lb. Bag		30	BAG	\$	\$
67	Subdue 2G, 25 lb. Bag		30	BAG	\$	\$
68	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole		20	CASE	\$	\$
SECTION VIII - FUNGICIDES - WATER SOLUBLE						
✓69	Allie Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	Select Sance	60	CASE	\$ 275.00	\$ 16,500
70	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%,	Neform	5	CASE	\$ 2854	\$ 14270
71	Subdue Maxx, 1 Gallon Container		20	CONT	\$	\$
72	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	2.5 gal Quail Pro	20	CONT	\$ 816.92	\$ 16338.35
73	Bayleton 50% WP, 88-5.2 Oz. Bags/Drum		2	DRUM	\$	\$
74	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS		5	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION X - INSECTICIDES - GRANULAR						
86	Dylox 6.2% G, 30 Lb. Bag		60	BAG	\$	\$
87	Talstar 0.069% 0-0-7M, 50 lb. Bag		20	BAG	\$	\$
88	Sevin 10% G, 50 lb. Bag		20	BAG	\$	\$
✓89	Merit Insecticide, 0.5G, 30 lb. Bag	<u>Qual Pro</u>	5	BAG	\$ 22.00	\$ 110.00
90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Imidacloprid 30%		12	CONT	\$	\$
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)						
91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	<u>Synsentec</u> <u>240.00</u>	35	CONT	\$ 290.00	\$ 10150
92	Aqueduct Soil Surfactant, 55 Gallon Drum, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, NO SUBSTITUTIONS		2	DRUM	\$	\$
93	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		15	PAIL	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
94	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		10	CASE	\$	\$
95	Wilt-PRUF, Plant Protection Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$	\$
96	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		20	CASE	\$	\$
97	Legacy Turf Growth Regulator, 2-2.5 Gal, Containers/Case, Flurprimidol: 13.26%, Trinecapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	<i>Se Pro</i>	4	CASE	\$ <u>1988.10</u>	\$ <u>7952.40</u>
✓98	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%	<i>Quest</i>	4	CONT	\$ <u>20.00</u>	\$ <u>80.00</u>
99	Plant Food FloThru A-Plus, 5 Gal Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid		20	CASE	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
113	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case		2	CASE	\$	\$
114	Cleary's Tank Cleaner, 12-1 Quart Containers/Case, NO SUBSTITUTIONS		20	CASE	\$	\$
✓115	Tank Cleaner, 12 Quart Container, Case Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100%	<i>Select Source</i>	10	CONT	\$ <i>14.00</i>	\$ <i>140.00</i>
116	Pesticide Flags, 1,000 Flags/Case		1	CASE	\$	\$
117	Activated Charcoal, Spill Control, 25 lb. Bag		1	BAG	\$	\$
118	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/ Carton), NO SUBSTITUTIONS		1	CTN	\$	\$
119	Lesco Recede Liquid Antifoam 12-16 Oz. Containers/Case, NO SUBSTITUTIONS		8	CASE	\$	\$
120	Methylated Seed Oil, 4-1 Gal. Containers/Case	<i>Bandy</i>	4	CASE	\$ <i>100.00</i>	\$ <i>400.00</i>
121	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case		50	CASE	\$	\$
SECTION XV - BIRD SEED						
122	Wild Bird Seed, Peanut Variety Mix with Sunflower Seeds, 50 lb. Bag		20	BAG	\$	\$
123	100% Black Oil Sunflower Seed, 50 lb. Bag		20	BAG	\$	\$
124	Cracked Corn, 50 lb. Bag		5	BAG	\$	\$
125	Nyger Thistle/Sterilized, 50 lb. Bag		5	BAG	\$	\$

SITEONE LANDSCAPE SUPPLY

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER -						
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS, NO BIO SOLIDS		10	BAG	NO BID	
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	<i>AS Speed LESCO #098627</i>	60	BAG	<u>\$ 17.32</u>	<u>\$ 1039.20</u>
3*	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	<i>Country Club Root 50lb Reviver 3-3-4E ELITE LEBANON Turf 50.25 #2737101</i>		BAG	<u>\$ 58.76</u>	<u>\$ 1469.00</u>
√ 4*	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps	<i>Tree Spikes 15-7-6 160/case LESCO #17938</i>	2	CASE	<u>\$ 84.73</u>	<u>\$ 169.46</u>

* Alternate/Equal - label Enclosed

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
✓ 5 *	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps/Case	16-10-9 Tree Stake 4016 Lesco	2	CASE	\$ 84.39	\$ 168.78
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	#001090 Pelletized Lime 50lb LESCO	2	BAG	\$ 6.36	\$ 12.72
7	Lime, Granulated, 90% dust free, 50 lb. Bag	#008979	2	BAG	<u>NO BID</u>	
8	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60%, Fineness Efficiency Rating: 98.0%		100	BAG	<u>NO BID</u>	
9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gal. Containers/Case		2	CASE	<u>NO BID</u>	

* Alternate/Equal - Label Enclosed

SITEONE LANDSCAPE SUPPLY

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, Cl (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		2	BAG		<u>NO BID</u>
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		60	BAG		<u>NO BID</u>
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	<i>As Spec'd</i>	60	BAG	<i>\$ 67.05</i>	<i>\$ 4023.00</i>
✓ 13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<i>Andersons #00646-AI</i>	30	CASE	<i>\$ 60.96</i>	<i>\$ 1828.80</i>
14 *	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	<i>As Spec'd</i> <i>LESKO #084043</i>	1,750	BAG	<i>\$ 25.80</i>	<i>\$ 45150.00</i>
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		350	BAG		<u>NO BID</u>
16	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	<i>As Spec'd</i> <i>LESKO #052447</i>	75	CASE	<i>\$ 73.72</i>	<i>\$ 5529.00</i>

* Alternate/Equal Label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
(A) 30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	As Speed SYNGENTA	2	GAL	\$ 775.00	\$ 1550.00
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	As Speed LESCO	2	CASE	\$ 172.20	\$ 344.40
32 *	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	#10153225 DIMENSION 2EW DOW	2	CASE	\$ 1077.50	\$ 2155.00
33	Round-Up, Non-Selective Concentrate Pro-Grade; No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	#99069404 As Speed MONSANTO	15	CASE	\$ 112.68	\$ 1690.20
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	#86755033	5	CASE	NO BID	
✓ 35 *	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case	Pronto Vegetation Killer Gordon's	2	CASE	\$ 184.82	\$ 369.64
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	#8151126 ASSPECID DOW	10	CASE	\$ 1077.50	\$ 10775.00
37 *	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	SPEEDZONE 2-2.5gal GORDON'S	2	CASE	\$ 446.20	\$ 892.40
38	Lontrel Turf and Ornamental Herbicide, 12-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	#6541126 ONLY SOLD IN QT CONT. 12-1QT DOW	2	CASE	\$ 2145.48	\$ 4290.96
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	#00129862 As Speed FMC	4	CONT	\$ 94.41	\$ 377.64

(A) Agency Item
* Alternate/Equal - label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION IV - HERBICIDES - GRANULAR						
✓46	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	<i>As Spec'd</i> <u>LESKO</u> #701070	75	BAG	\$ <u>29.98</u>	\$ <u>2248.50</u>
47	Solitare Herbicide, FMC Corporation, 1 lb. Container, Active Ingredients: Sulfentrazone 18.75%, Quinclorac 56.25%, Other Ingredients 25.00%, Total 100.00%	<i>As Spec'd</i> <u>FMC</u> #10058335	4	CONT	\$ <u>135.53</u>	\$ <u>542.12</u>
48	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8- Quinolinecarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	<i>As Spec'd</i> <u>LESKO</u> #702500	2	CASE	\$ <u>229.38</u>	\$ <u>458.76</u>
49	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS		5	BAG	\$ <u>NO BID</u>	
50	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3- (trifluoromethyl)phenyl]- 4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	<i>As Spec'd</i> <u>Se PRO</u> #1173,20	50	CONT	\$ <u>681.00</u>	\$ <u>34050.00</u>
51	* Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%	<i>Oxadiazon 2G Pre Emergent Granular 50lb</i> <u>Quali-Pro</u> #83013884	130	BAG	\$ <u>78.19</u>	\$ <u>10164.70</u>
SECTION V - HERBICIDES - WATER SOLUBLE						
52	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<i>As Spec'd</i> <u>GORDON'S</u> #8401126	2	CASE	\$ <u>225.94</u>	\$ <u>451.88</u>

* Alternate/Equal - Label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION V - HERBICIDES - WATER SOLUBLE - (CONT'D)						
53 *	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino-sulfonyl]-3- chloro-1-Methyl-1-H-Pyrazole- 4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control	Prosedge 2 Post Emergent 1.33 oz NUFARM #10453133	30	CONT	\$ 59.72	\$ 1791.60
SECTION VI - FUNGICIDES - LIQUID						
54	Banol, 2-1 Gal. Containers/Case	As Spec'd BAYER #4192957	40	CASE	\$ 995.68	\$ 39827.20
55 *	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	T-Storm LESCO #10441225	30	CASE	\$ 260.64	\$ 7819.20
(A) 56 *	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin -20%,	INSIGNIA SC 2.5gal BASF #59014135	4	CASE	\$ 6100.00	\$ 24,400.00
√ (A) 57 *	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	FAME SC 4-16oz/cs FMC #10064759	4	CASE	\$ 1300.00	\$ 5200.00
58 *	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	MANICURE bfl 2.5gal LESCO #084901	50	CASE	\$ 223.12	\$ 8924.80
(A) 59	Banner, Max, 2-1 Gal. Containers/Case	As Spec'd SYNGENTA #39961	50	CASE	\$ 436.00	\$ 21,800.00
60	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	As Spec'd GORDON'S #6401216	6	CASE	\$ 4980.00	\$ 29880.00
(A) 61	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	As Spec'd BASF #59014120	6	CASE	\$ 679.44	\$ 4076.64
(A) 62	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	As Spec'd BAYER #85360396	6	CASE	\$ 2770.00	\$ 16620.00

(A) Agency Item

* Alternate Equal - label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION VIII - FUNGICIDES - WATER SOLUBLE - (CONT'D)

75 *	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione: 3-(3,5- dichlorophenyl)- N-(methylethyl)-2. 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%	18 PLUS Fungicide 2.5gal LESCO #79972369	20	CASE	\$ 329.04	\$ 6580.80
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(A) 76	Velista Fungicide, 6x22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	6x22 OZ/CS As Spec'd SYNGENTA #55168	5	CASE	\$ 1320.00	\$ 6600.00
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SECTION IX - INSECTICIDES - LIQUID

77	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	As Spec'd Dow #00124042	6	CASE	\$ 760.20	\$ 4561.20
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✓ 78 *	Ultra Fine Oil for Summer Application Sunspray, 2-2.5 Gal. Containers/Case	LESCO #210006	2	CASE	\$ 73.32	\$ 146.64
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79	Crosscheck Plus Insecticide, 4-96 Oz. Containers/Case	As Spec'd LESCO #10062151	2	CASE	\$ 159.12	\$ 318.24
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80 *	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	Ferrence Insecticide 2-96oz cont/CS SYNGENTA #62961	5	CASE	\$ 3513.60	\$ 17568.00
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81 *	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case	UP-STAR SC Bifen UPI 1 GAL. #210092	10	CASE	\$ 187.72	\$ 1877.20
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(A) 82	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 64oz 1-Quart Container	Sold in 64oz CONT. As Spec'd SYNGENTA #57749	10	CONT	\$ 1031.50	\$ 10315.00
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83	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 Quart Container	As Spec'd SYNGENTA #	5	CONT	\$ 180.03	\$ 900.15
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(A) 84	Triple Crown, 1 Gal. Container, Active Ingredient: Zet- cypermethrin 2.7%, Bifenthrin 7.87%,	As Spec'd FMC	4	CONT	\$ 260.00	\$ 1040.00
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85 *	Merit Insecticide, 1 gallon container, Active ingredient: Imidacloprid 21.4%	#10061656 BANDIT 2F LESCO #80894015	16	CONT	\$ 85.12	\$ 1361.92
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(A) Agency Item

* Alternate/Equal - label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION X - INSECTICIDES - GRANULAR						
86	Dylox 6.2% G, 30 Lb. Bag	<u>As Spec'd</u> <u>AMVAV</u>	60	BAG	\$ 64.39	\$ 3863.40
87	Talstar 0.069% 0-0-7M, 50 lb. Bag	<u>#86714558</u>	20	BAG	<u>NO BID</u>	
88	Sevin 10% G, 50 lb. Bag		20	BAG	\$ <u>NO</u>	\$ <u>BID</u>
89	* Merit Insecticide, 0.5G, 30 lb. Bag	<u>Bandit 0.5g 30lb</u> <u>LESCO</u>	5	BAG	\$ 34.97	\$ 174.85
√ 90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	<u>As Spec'd</u> <u>Syngenta</u> <u>#53344</u>	12	CONT	\$ 106.50	\$ 1278.00
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)						
(A) 91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	<u>As Spec'd</u> <u>Syngenta</u> <u>#22534</u>	35	CONT	\$ 290.00	\$ 10150.00
92	Aqueduct Soil Surfactant, 55 Gallon Drum, 50% Nonionic Polyols, 5% 1,2 Propanediol, 45% Inert Ingredients, NO SUBSTITUTIONS		2	DRUM	<u>NO BID</u>	
93	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		15	PAIL	<u>NO BID</u>	

(A) Agency Item

* Alternate/Equal - Label enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
94	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		10	CASE	NO BID	
✓ 95 *	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container	<u>Wilt-Pruf 1gal</u>	2	CONT	\$ 87.06	\$ 174.12
✓ 96	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS	<u>Wilt-Pruf</u> <u>#91398</u>				
(A) 97	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	<u>As Spec'd</u> <u>LESCO</u> <u>#084570</u>	20	CASE	\$ 248.28	\$ 4965.60
98	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethlopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%	<u>As Spec'd</u> <u>S2PRO</u> <u>#1031,225</u>	4	CASE	\$ 1988.10	\$ 7952.40
99	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid				NO BID	
			4	CONT	NO BID	
			20	CASE	NO BID	

(A) Agency Item

* Alternate/Equal-labels enclosed

SITEONE LANDSCAPE SUPPLY

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XIV - MISCELLANEOUS PESTICIDE PRODUCTS						
113 *	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	TRACKER SPRAY INDICATOR BLUE 2.5GAL LESCO	2	CASE	\$ 169.56	\$ 339.12
114	Cleary's Tank Cleaner, 12-1 Quart Containers/Case, NO SUBSTITUTIONS	#008820	20	CASE	<u>NO BID</u>	
115	Tank Cleaner, 12 Quart Container, Onside Kick, Active Ingredient: Anionic Surfactants, Chelating and Ammonia 100%		10	CONT	<u>NO BID</u>	
✓ 116	Pesticide Flags, 1,000 Flags/Case	AS SPEC'D PRESCO	1	CASE	\$ 129.00	\$ 129.00
117	Activated Charcoal, Spill Control, 25 lb. Bag	# 34-00-050	1	BAG	<u>NO BID</u>	
✓ 118	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS	As Spec'd BELL LABS	1	CTN	\$ 54.33	\$ 54.33
✓ 119	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS	#M07150 As Spec'd LESCO	8	CASE	\$ 84.24	\$ 673.92
✓ 120	Methylated Seed Oil, 4-1 Gal. Containers/Case	# 400514 AS SPEC'D LESCO	4	CASE	\$ 71.28	\$ 285.12
121	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case	#400511	50	CASE	<u>NO BID</u>	

SECTION XV - BIRD SEED

122	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		20	BAG	<u>NO BID</u>	
123	100% Black Oil Sunflower Seed, 50 lb. Bag		20	BAG	<u>NO BID</u>	
124	Cracked Corn, 50 lb. Bag		5	BAG	<u>NO BID</u>	
125	Nyger Thistle/Sterilized, 50 lb. Bag		5	BAG	<u>NO BID</u>	

* Alternate/Equal - Label enclosed

GRASS ROOTS TURF PRODUCTS, INC.

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K20), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag	<u>NO BID</u>	2	BAG	<u>\$ NO BID</u>	<u>\$ NO BID</u>
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	<u>The Andersons (50 lb bag)</u>	60	BAG	<u>\$ 38.20</u>	<u>\$2,292.00</u>
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	<u>The Andersons (40 lb bag)</u>	60	BAG	<u>\$ 54.50</u>	<u>\$ 3,270.00</u>
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<u>NO BID</u>	30	CASE	<u>\$ NO BID</u>	<u>\$ NO BID</u>
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	<u>NO BID</u>	1,750	BAG	<u>\$ NO BID</u>	<u>\$ NO BID</u>
✓15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	<u>The Andersons (50 lb bag)</u>	350	BAG	<u>\$ 51.80</u>	<u>\$18,130.00</u>
16	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyraphosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	<u>NO BID</u>	75	CASE	<u>\$ NO BID</u>	<u>\$ NO BID</u>

GRASS ROOTS TURF PRODUCTS, INC.

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	<u>Syngenta (1 gal)</u>	2	GAL	<u>\$ 775.00</u>	<u>\$ 1,550.00</u>
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	<u>PROKoZ Vessel (2x2.5 gal/case)</u>	2	CASE	<u>\$ 120.00</u>	<u>\$ 240.00</u>
32	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	<u>Corteva Dimension 2EW (2x2.5 gal/case)</u>	2	CASE	<u>\$ 1,077.50</u>	<u>\$ 2,155.00</u>
33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	<u>Bayer RoundUp PRO Concentrate (2x2.5 gal/case)</u>	15	CASE	<u>\$ 102.00</u>	<u>\$ 1,530.00</u>
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	<u>NO BID</u>	5	CASE	<u>\$ NO BID</u>	<u>\$ NO BID</u>
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case	<u>NO BID</u>	2	CASE	<u>\$ NO BID</u>	<u>\$ NO BID</u>
36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	<u>Corteva (2x2.5 gal/case)</u>	10	CASE	<u>\$ 1,077.50</u>	<u>\$ 10,775.00</u>
✓37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	<u>PBI/Gordon (2x2.5 gal/case)</u>	2	CASE	<u>\$ 420.00</u>	<u>\$ 840.00</u>
38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	<u>Corteva *(12x1 qt/case)*</u>	2	CASE	<u>\$1,818.96</u>	<u>\$ 3,637.92</u>
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	<u>FMC Dismiss NXT *(10 oz/bottle)*</u>	4	CONT	<u>\$ 109.00</u>	<u>\$ 436.00</u>

GRASS ROOTS TURF PRODUCTS, INC.

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID - (CONT'D)						
40	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	PBI/Gordon (2x2.5 gal/case)	1	CASE	\$ 570.50	\$ 570.50
✓41	Quincept Herbicide, Nufarm Americas, 2-2.5 Gal. Containers/Case, Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38%, Other Ingredients: 77.13%, Total: 100.00%	Nufarm (2x2.5 gal/case)	2	CASE	\$ 437.00	\$ 874.00
42	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	BASF *(4x4 oz/case)*	7	CASE	\$ 1,056.00 per 4x4 oz/cs	\$ 14,784.00 on 14 cases
43	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	Syngenta (2x2.5 gal)	2	CASE	\$ 395.00	\$ 790.00
✓44	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES	PBI/Gordon (2x2.5 gal/case)	2	CASE	\$ 602.00	\$ 1,204.00
45	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4 lbs of active ingredient Mesotrione per gallon, 1 gallon container	NO BID	2	CONT	\$ NO BID	\$ NO BID

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION VI - FUNGICIDES - LIQUID - (CONT'D)						
63	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%	BASF (4x21 oz/case)	5	CASE	\$ 2,058.00	\$ 10,290.00
64	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	BASF (4x26 oz/case)	6	CASE	\$ 769.60	\$ 4,617.60
65	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	BASF (4x37 oz/case)	6	CASE	\$ 1,813.00	\$ 10,878.00
SECTION VII - FUNGICIDES - GRANULAR						
66	Bayleton 1% G, Systemic, 15 lb. Bag	NO BID	30	BAG	\$ NO BID	\$ NO BID
67	Subdue 2G, 25 lb. Bag	Syngenta (25 lb bag)	30	BAG	\$ 110.00	\$ 3,300.00
68	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole	NO BID	20	CASE	\$ NO BID	\$ NO BID
SECTION VIII - FUNGICIDES - WATER SOLUBLE						
69	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	Bayer Chipco Signature (44 lbs/case)	60	CASE	\$ 1,216.00	\$ 36,480.00
70	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%,	NOTE: 3 or more cases must be on one invoice for this Agency Price on Chipco Signature. If 1 or 2 cases are ordered, price is \$1,295.00/case. Nufarm (4x5 lbs/case)	5	CASE	\$ 2,854.00	\$ 14,270.00
71	Subdue Maxx, 1 Gallon Container	Syngenta (1 gal)	20	CONT	\$ 538.00	\$ 10,760.00
72	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	NO BID	20	CONT	\$ NO BID	\$ NO BID
73	Bayleton 50% WP, 88-5.2 Oz., Bags/Drum	NO BID	2	DRUM	\$ NO BID	\$ NO BID
✓ 74	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS	SePRO *(8x5 lbs/case)*	5	CASE	\$ 764.00	\$ 3,820.00

GRASS ROOTS TURF PRODUCTS, INC.

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS -						
Soaps and Oils (CONT'D)						
Botanicals						
108	Azatinec "NEEM" (miteticide), 2-2.5 Gal. Containers/Case, Active Ingredients: Azadirachtin: 3.0% + 27% other NEEM Ingredients	NO BID	2	CASE	\$ NO BID	\$ NO BID
SECTION XIII - BIO-RATIONALS						
109	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC)	NO BID	2	CASE	\$ NO BID	\$ NO BID
110	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	Syngenta *(6x1 lb case)*	8	CONT	\$ 1,938.00	\$ 15,504.00
✓ 111	Essential, 2-2.5 Gal. Containers/Case, Guaranteed Analysis Based on Active Ingredients: Humic Acid: 7%, Cellulose Fiber: 10%, Kelp Extract: 0.1%, Carbohydrates: 2%, Natural Wetting Agent: 0.0025%, Lignin: 1.2%, Mono Disaccharides: 3%, Ash Content: 2%, Total Amino Acid: 2.75%, Riboflavin (B2): 12.75 mg./lb., Vitamin: 0.314%, Sources: Humic Acid (Potassium Humate), Plant Extracts, Simple and Complex Sugars, North Atlantic Kelp Extract, Hydrolyzed Organic Proteins, Natural Welling Agent and Carbohydrates, NO SUBSTITUTIONS	Douglas Plant Health (fka Growth Products) (2x2.5 gal/case)	2	CASE	\$ 215.00	\$ 430.00
112	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags - March 2020, 200 Bags - June 2020, 200 Bags - September 2020, 200 Bags - When needed	NO BID	2	BAG	\$ NO BID	\$ NO BID

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID - (CONT'D)						
✓40	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	PBI/Gordon Q4 AS SPEC	1	CASE	\$ 568. ⁰⁰	\$ 568. ⁰⁰
41	Quincept Herbicide, Nufarm Americas, 2-2.5 Gal. Containers/Case, Active Ingredients: Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid 13.24%, Quinclorac (3,7-Dichloro-8- quinolinecaroxylic Acid) 8.25%, Dicamba (3,6-Dichloro-o-Anisic Acid) 1.38%, Other Ingredients: 77.13%, Total: 100.00%		2	CASE	\$	\$
42	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS		7	CASE	\$	\$
43	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS		2	CASE	\$	\$
44	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		2	CASE	\$	\$
45	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4 lbs of active ingredient Mesotrione per gallon, 1 gallon container		2	CONT	\$	\$

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - HERBICIDES - LIQUID						
30	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	<u>Syngenta/Gal</u>	2	GAL	<u>\$ 775.00</u>	<u>\$ 1,550.00</u>
31	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	_____	2	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
32	Dimension Post and Pre-Emergent, 2-2.5 Gal. Containers/Case	_____	2	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
33	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	_____	15	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
34	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	_____	5	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
35	Pronto Herbicide Soil Sterilizer, PBI Gordon, 2-2.5 Gal. Containers/Case	_____	2	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
✓ 36	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case	<u>Corteva/5gal case</u>	10	CASE	<u>\$538.75</u>	<u>\$ 5,387.50</u>
37	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	_____	2	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
38	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	_____	2	CASE	<u>\$ _____</u>	<u>\$ NO BID</u>
39	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	_____	4	CONT	<u>\$ _____</u>	<u>\$ NO BID</u>

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION I - FERTILIZER - (CONT'D)

5	16-10-9 Tree spikes made of solid fertilizer for deciduous trees. Each spike is to be sufficient in size to accommodate one inch of trunk diameter size, 160 Spikes per Case, 44 lb. Case, 20 Nylon Caps/Case		2	CASE	\$ N/B	\$ N/B
6	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		2	BAG	\$ N/B	\$ N/B
7	Lime, Granulated, 90% dust free, 50 lb. Bag		2	BAG	\$ N/B	\$ N/B
√8	<p>Solutime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60%, Fineness Efficiency Rating: 98.0%</p> <p>PHusion Calcitic Pelletized Lime.</p>	Plant Food Co	100	BAG	\$ 11.25	\$ 1125.00
√9	Liquid Fertilizer, 10-10-10 Blue Grow, 2-2.5 Gal. Containers/Case	Plant Food Co	2	CASE	\$ 97.60	\$ 195.20

Item #	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
10	Anderson 20-3-4 Fertilizer with Propendi Herbicide, Coverage 10,700 sq. ft. Particle size SGN215, 1.17% Ammoniacal Nitrogen, 18.83 Urea Nitrogen, 3% Ammonium Phosphate, 4% Soluble Potash (K2O), 3.20% Total Sulfur, CI (3.41% Max) Potassium Chloride, *Active Ingredient 0.86% Pendimethalin, 50 lb. Bag		2	BAG	\$ N/B	\$ N/B
11	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ N/B	\$ N/B
12	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS		60	BAG	\$ N/B	\$ N/B
13	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		30	CASE	\$ N/B	\$ N/B
14	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		1,750	BAG	\$ N/B	\$ N/B
15	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		350	BAG	\$ N/B	\$ N/B
✓16	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	Green-T 18-3-6 50% SRN w/sulfur, Iron + micros				
		Plant Food Co	75	CASE	\$ 39.95	\$ 2996.25

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - FERTILIZER - (CONT'D)						
√17	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO EXCEPTIONS	<u>Plant Food Co</u>	200	BAG	<u>\$ 11.25</u>	<u>\$ 2250.00</u>
√18	Plant Food Phusion KCS 0-0- 25 ¹⁸ , 18 Potassium: 18%, Magnesium: 3%, Sulfur: 16%, 50 lb. Bag	<u>Plant Food Co</u>	70	BAG	<u>\$ 35.35</u>	<u>\$ 2474.50</u>
√19	Plant food KCS 0-0-18, ^{10% Ca, 3% Mn} plus 50 Lb. Bag, Calcium 10%, Magnesium 3%, Sulpher 16%, Manganese 3%, Potassium 18%, Partical size must be, 90SGN, Source must include: Potasium Sulfate, Caccium Sulfate Manganese Sucrate, Manganesuium Sucrate	<u>Plant Food Co</u>	70	BAG	<u>\$ 35.35</u>	<u>\$ 2474.50</u>
√20	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gal. Containers/Case NO SUBSTITUTION	<u>Plant Food Co</u>	2	CASE	<u>\$ 156.40</u>	<u>\$ 312.80</u>
√21	16-2-7, 25% SRN, 5 Gal./Case, Total Nitrogen 16%, 2.1% Ammoniacal Nitrogen, 1% Nitrate Nitrogen, 8.9% Urea Nitrogen, 4% Slowly Available WSN, Available Phosphate 2%, Soluble Potash 7%, Magnesium 0.05%, Sulfur 2.5%, Boron 0.05%, Chelated Copper 0.025%, Iron 0.1%, Manganese 0.1%, Zinc 0.025%, *Slowly available Nitrogen from Urea Triazone Solution	<u>Plant Food Co</u>	20	CASE	<u>\$ 121.50</u>	<u>\$ 2430.00</u>

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
94	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		10	CASE	\$ N/B	\$ N/B
95	Wilt-PRUF, Plant Protector Plant Moisture Protective Coating, 5 Gallon Container		2	CONT	\$ N/B	\$ N/B
96	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		20	CASE	\$ N/B	\$ N/B
97	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS		4	CASE	\$ N/B	\$ N/B
98	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethiopsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%		4	CONT	\$ N/B	\$ N/B
✓99	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid	<u>Plant Food Co</u>	20	CASE	\$ 185.25	\$ 3705.00

Item	Description	Mfr. & Pack	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's) (CONT'D)						
√100	Plant Food Hydration ^A Plus, Dual Purpose Holder/Penetrant, 5 Gal. Containers/Case, Containing Salicylic Acid and Mineral Acid	Plant Food Co.	30	CASE	\$ 340.00	\$ 10,200.00
√101	Sugar Cal, 5 Gal. Containers/Case, 10% Calcium Chelate. Sorbitol (Mannitol) Chelated Calcium Acetate, Calcium 10%, 10% Chelated Calcium (Ca), *Derived from Calcium Acetate Mannitol Chelate	Plant Food Co.	35	CASE	\$ 152.00	\$ 5320.00
√102	Green-T Impulse, 5 Gal. Containers/Case, MUST CONTAIN: L-Amino and Salicylic Acids and Sugar Complex, Nitrogen 6%, Ammoniacal Nitrogen 1%, Nitrate Nitrogen 1%, Urea Nitrogen 2%, Water Soluble Nitrogen 2%, *Derived from Urea Ammonium Nitrate	Plant Food Co.	40	CASE	\$ 199.50	\$ 7980.00
√103	KelPlant 1-0-1, SeaWeed Extract, 5 Gal. Containers/Case, MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed, Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts, Total Nitrogen 1%, Soluble Potash 1%, Sulfur 1%	Plant Food Co.	30	CASE	\$ 132.50	\$ 3975.00

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-167

RESOLUTION

December 16, 2020

WHEREAS, on November 10, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Driftwood Deli & Sub Shop 936 Fischer Blvd. Toms River, NJ 08753 (732) 270-3811	Mulberry Street Italian Food Center, Inc. 474 Brick Blvd. Brick, NJ 08723 (732) 477-4520

; 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, DRIFTWOOD DELI & SUB SHOP and MULBERRY STREET ITALIAN FOOD CTR., INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean, for the contract period from date of award through December 15, 2021, 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. DRIFTWOOD DELI & SUB SHOP for thirty four (34) items, to wit: ITEMS NO. 1a, 1b, 1c, 2a, 2b, 2c, 3, 4, 5a, 5b, 5c, 6a, 6b, 6c, 7, 8, 9, 10, 11a, 11c, 12a, 12c, 12d, 13a, 13c, 13d, 16a, 16b, 16c, 16d, 16e, 16f, 16g and 17.

B. MULBERRY STREET ITALIAN FOOD CTR., INC. for forty three (43) items, to wit: ITEMS NO. 1a, 1b, 1c, 2a, 2b, 2c, 3, 4, 5a, 5b, 5c, 6a, 6b, 6c, 7, 8, 9, 10, 11a, 11b, 11c, 12a, 12b, 12c, 12d, 13a, 13b, 13c, 13d, 14a, 14b, 14c, 15a, 15b, 15c, 16a, 16b, 16c, 16d, 16e, 16f, 16g and 17.

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 B2020-167.

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, Adjuster's, Board of Chosen Freeholders, Bridges, County Supervisor of Buildings and Grounds, Business Development & Tourism, Central Supply Warehouse, Clerk of the Board, Consumer Affairs, Corrections, County Administrator, County Clerk, County Connection, County Counsel, Cultural & Heritage, Election Board, Employee Relations, Engineering, Extension Service, Fire Marshal (Lakewood), Fire/First Aid Training Center, Human Services, Information Technology, Juvenile Services, Management and Budget, Medical Examiner, County Department of Parks and Recreation, Planning Board, Police Academy, Printing and Graphic Arts, Prosecutor's Office, Public Information, Risk Management, Roads, Security, Senior Services, Shade Tree Commission, Sheriff's 911 Communications, Sheriff's CIU, Sheriff's Emergency Management, Sheriff's Office, Sheriff's Warrants Div., Solid Waste Management, Superintendent of Schools, Surrogate, Tax Board, Transportation Department, Vehicle Services, Veteran's Service Bureau, Wireless Technology, and the successful bidders.

DRIFTWOOD DELI & SUB SHOP

Proposal for the furnishing and delivery of **MEALS, DELIVERED** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

<u>Item #</u>	<u>Description</u>	<u>Unit of Meas.</u>	<u>Unit Price</u>
SECTION I - VARIOUS DEPARTMENTS - BREAKFAST MENU			
✓ 1a	Breakfast Menu to serve 1 to 25 people, price per person	EA	\$ <u>7.95</u>
✓ 1b	Breakfast Menu to serve 26 to 75 people, price per person	EA	\$ <u>7.95</u>
✓ 1c	Breakfast Menu to serve 76 or more people, price per person	EA	\$ <u>7.95</u>
LUNCH MENU			
✓ 2a	Lunch Menu to serve 1 to 25 people, price per person	EA	\$ <u>12.65</u>
✓ 2b	Lunch Menu to serve 26 to 75 people, price per person	EA	\$ <u>12.65</u>
✓ 2c	Lunch Menu to serve 76 or more people, price per person	EA	\$ <u>12.65</u>
LUNCH OPTION			
✓ 3	Lunch Option - Side Salads, price per person	EA	\$ <u>1.50</u>
COLD BEVERAGE SERVICE			
✓ 4	Cold Beverage Service, price per person (minimum of 10 people)	EA	\$ <u>1.75</u>
HOT BEVERAGE SERVICE			
✓ 5a	Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1.75</u>
✓ 5b	Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1.75</u>
✓ 5c	Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1.75</u>
SELF SERVE HOT BEVERAGE SERVICE			
✓ 6a	Self-Serve Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ <u>1.75</u>
✓ 6b	Self-Serve Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ <u>1.75</u>
✓ 6c	Self-Serve Hot Beverage Service to serve 76 or more people, price per person	EA	\$ <u>1.75</u>
ASSORTED PLATTERS			
✓ 7	Assorted Cheese & Cracker Platter, price per person (minimum of 10 people)	EA	\$ <u>4.10</u>
✓ 8	Assorted Cookie Platter, price per person (minimum of 10 people)	EA	\$ <u>1.95</u>
✓ 9	Assorted Vegetable Platter, price per person (minimum of 10 people)	EA	\$ <u>4.10</u>
✓ 10	Assorted Fruit Platter, price per person (minimum of 10 people)	EA	\$ <u>4.10</u>

DRIFTWOOD DELI & SUB SHOP

Item #	Description	Unit of Meas.	Unit Price
SECTION II - SHERIFF'S DEPARTMENT RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) AND FOR VARIOUS DEPARTMENTS UPON DECLARED STATE OF EMERGENCY -			
BREAKFAST MENU			
✓11a	Cold Breakfast, price per person (minimum of 10 people)	EA	\$ 7.95
11b	Hot Breakfast, price per person (minimum of 10 people)	EA	\$ n/a
✓11c	Self-Serve Hot Beverage, price per person (minimum of 10 people)	EA	\$ 1.75
LUNCH MENU			
✓12a	Cold Lunch, price per person (minimum of 10 people)	EA	\$ 12.65
12b	Hot Lunch, price per person (minimum of 10 people)	EA	\$ n/a
✓12c	Side Salad, price per person (minimum of 10 people)	EA	\$ 1.50
✓12d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ 1.75
DINNER MENU			
✓13a	Cold Dinner, price per person (minimum of 10 people)	EA	\$ 12.65
13b	Hot Dinner, price per person (minimum of 10 people)	EA	\$ n/a
✓13c	Side Salad, price per person (minimum of 10 people)	EA	\$ 1.50
✓13d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ 1.75
PIZZA (2 people per pizza)			
14a	Large Plain Pie and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ n/a
14b	Large Pie with one (1) topping and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ n/a
14c	Large Pie with two (2) toppings and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ n/a
SECTION III - JUVENILE SERVICES			
PIZZA			
15a	Large 16" Plain Cheese Pizza, No Toppings, price per pizza	EA	\$ n/a
15b	Large 16" Cheese Pizza with one (1) Topping, price per pizza	EA	\$ n/a
15c	Large 16" Cheese Pizza with two (2) Toppings, price per pizza	EA	\$ n/a

DRIFTWOOD DELI & SUB SHOP

Item #	Description	Unit of Meas.	Unit Price
SECTION III - JUVENILE SERVICES (CONT'D)			
12" SUBMARINE SANDWICH			
✓16a	12" Turkey & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ <u>14.95</u>
✓16b	12" Roast Beef & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ <u>15.95</u>
✓16c	12" Ham, Capicola & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ <u>13.25</u>
✓16d	12" Ham & American Cheese Submarine Sandwich, price per sandwich	EA	\$ <u>13.25</u>
✓16e	12" Tuna Fish Submarine Sandwich, price per sandwich	EA	\$ <u>13.25</u>
✓16f	12" Chicken Salad Submarine Sandwich, price per sandwich	EA	\$ <u>13.25</u>
✓16g	12" Assorted three (3) Cheese Submarine Sandwich, price per sandwich	EA	\$ <u>13.25</u>
TOSSED SALAD			
✓17	Tossed Salad, price per person (minimum of 10 people)	EA	\$ <u>1.50</u>

Proposal for the furnishing and delivery of MEALS, DELIVERED for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - VARIOUS DEPARTMENTS - BREAKFAST MENU			
✓1a	Breakfast Menu to serve 1 to 25 people, price per person	EA	\$ 9.50
✓1b	Breakfast Menu to serve 26 to 75 people, price per person	EA	\$ 9.50
✓1c	Breakfast Menu to serve 76 or more people, price per person	EA	\$ 9.50
LUNCH MENU			
✓2a	Lunch Menu to serve 1 to 25 people, price per person	EA	\$ 11.00
✓2b	Lunch Menu to serve 26 to 75 people, price per person	EA	\$ 11.00
✓2c	Lunch Menu to serve 76 or more people, price per person	EA	\$ 11.00
LUNCH OPTION			
✓3	Lunch Option - Side Salads, price per person	EA	\$ 2.50
COLD BEVERAGE SERVICE			
✓4	Cold Beverage Service, price per person (minimum of 10 people)	EA	\$ 1.75
HOT BEVERAGE SERVICE			
✓5a	Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ 1.75
✓5b	Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ 1.75
✓5c	Hot Beverage Service to serve 76 or more people, price per person	EA	\$ 1.75
SELF SERVE HOT BEVERAGE SERVICE			
✓6a	Self-Serve Hot Beverage Service to serve 1 to 25 people, price per person	EA	\$ 1.75
✓6b	Self-Serve Hot Beverage Service to serve 26 to 75 people, price per person	EA	\$ 1.75
✓6c	Self-Serve Hot Beverage Service to serve 76 or more people, price per person	EA	\$ 1.75
ASSORTED PLATTERS			
✓7	Assorted Cheese & Cracker Platter, price per person (minimum of 10 people)	EA	\$ 4.75
✓8	Assorted Cookie Platter, price per person (minimum of 10 people)	EA	\$ 2.75
✓9	Assorted Vegetable Platter, price per person (minimum of 10 people)	EA	\$ 2.50
✓10	Assorted Fruit Platter, price per person (minimum of 10 people)	EA	\$ 4.00

Item #	Description	Unit of Meas.	Unit Price
SECTION II - SHERIFF'S DEPARTMENT RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) AND FOR VARIOUS DEPARTMENTS UPON DECLARED STATE OF EMERGENCY - BREAKFAST MENU			
✓11a	Cold Breakfast, price per person (minimum of 10 people)	EA	\$ 9.50
✓11b	Hot Breakfast, price per person (minimum of 10 people)	EA	\$ 13.50
✓11c	Self-Serve Hot Beverage, price per person (minimum of 10 people)	EA	\$ 1.75
LUNCH MENU			
✓12a	Cold Lunch, price per person (minimum of 10 people)	EA	\$ 11.00
✓12b	Hot Lunch, price per person (minimum of 10 people)	EA	\$ 14.50
✓12c	Side Salad, price per person (minimum of 10 people)	EA	\$ 2.25
✓12d	Self-Serve Cold Beverage, price per person (minimum of 10 people) (2 Drinks p.p.)	EA	\$ 2.50
DINNER MENU			
✓13a	Cold Dinner, price per person (minimum of 10 people)	EA	\$ 11.00
✓13b	Hot Dinner, price per person (minimum of 10 people)	EA	\$ 14.00
✓13c	Side Salad, price per person (minimum of 10 people)	EA	\$ 2.25
✓13d	Self-Serve Cold Beverage, price per person (minimum of 10 people)	EA	\$ 2.50
PIZZA (2 people per pizza)			
✓14a	Large Plain Pie and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ 8.00
✓14b	Large Pie with one (1) topping and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ 9.75
✓14c	Large Pie with two (2) toppings and two (2) 12 oz. sodas, price per person (minimum of 10 people)	EA	\$ 11.00
SECTION III - JUVENILE SERVICES			
PIZZA			
✓15a	Large ^{18"} 16" Plain Cheese Pizza, No Toppings, price per pizza	EA	\$ 14.50
✓15b	Large ^{18"} 16" Cheese Pizza with one (1) Topping, price per pizza	EA	\$ 17.00
✓15c	Large ^{18"} 16" Cheese Pizza with two (2) Toppings, price per pizza	EA	\$ 19.50

Item #	Description	Unit of Meas.	Unit Price
SECTION III – JUVENILE SERVICES (CONT'D)			
12" SUBMARINE SANDWICH			
✓16a	12" Turkey & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ 12.95
✓16b	12" Roast Beef & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ 14.50
✓16c	12" Ham, Capicola & Provolone Cheese Submarine Sandwich, price per sandwich	EA	\$ 12.95
✓16d	12" Ham & American Cheese Submarine Sandwich, price per sandwich	EA	\$ 12.00
✓16e	12" Tuna Fish Submarine Sandwich, price per sandwich	EA	\$ 12.50
✓16f	12" Chicken Salad Submarine Sandwich, price per sandwich	EA	\$ 13.95
✓16g	12" Assorted three (3) Cheese Submarine Sandwich, price per sandwich	EA	\$ 10.50
TOSSED SALAD			
✓17	Tossed Salad, price per person (minimum of 10 people)	EA	\$ 2.25

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2020-168

RESOLUTION

December 16, 2020

WHEREAS, on November 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

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

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

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

Name and Address of Bidder

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, STAVOLA ASPHALT COMPANY, INC.; A. E. STONE, INC.; AMERICAN BITUMINOUS COMPANY, INC.; BRICKWALL CORPORATION; and THE WALTER R. EARLE CORPORATION.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing of Asphalt Materials for the County of Ocean, for the contract period from date of award through December 15, 2021, a period of one (1) year, or until delivery is complete, as follows:

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

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

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

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

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

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

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

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

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

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 B2020-168.

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

STAVOLA ASPHALT COMPANY, INC.

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

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 63.00	\$ 189,000.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	40,000	TON	\$ 64.00	\$ 2,560,000.00
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ No bid	\$
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 64.00	\$ 384,000.00
5	Open Graded Friction Course	4,000	TON	\$ No bid	\$
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 160.00	\$ 160,000.00

Location Of Plant: _____

Hot Mix: 429 Chambers Bridge Road, Brick, NJ

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

Proposal for the furnishing and delivery of ASPHALT MATERIALS 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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 51.50	\$ 154,500.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	40,000	TON	\$ 55.75	\$ 2,230,000.00
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 82.00	\$ 41,000.00
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 54.50	\$ 327,000.00
✓ 5	Open Graded Friction Course	4,000	TON	\$ 85.00	\$ 340,000.00
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 136.85	\$ 136,850.00

Location Of Plant:

1435 DOUGHTY ROAD
EGG HARBOR TWP, NJ 08234

AMERICAN BITUMINOUS COMPANY, INC.

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

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ NO BID	\$ NO BID
2	Hot Mix Asphalt 9.5M64 Surface Course	40,000	TON	\$ NO BID	\$ NO BID
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ NO BID	\$ NO BID
4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ NO BID	\$ NO BID
5	Open Graded Friction Course	4,000	TON	\$ NO BID	\$ NO BID
6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 134.00	\$ 134,000.00

Location Of Plant:
1707 River Road
Burlington, NJ 08016

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 50.00	\$ 150,000.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	40,000	TON	\$ 52.00	\$ 2,080,000.00
✓3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 84.00	\$ 42,000.00
✓4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 52.00	\$ 312,000.00
✓5	Open Graded Friction Course	4,000	TON	\$ 78.00	\$ 312,000.00
✓6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
✓7	High Performance Patch	1,000	TON	\$ 200.00	\$ 200,000.00

Location Of Plant:

2215 WEST LACEY ROAD

FORKED RIVER, NJ 08731

THE WALTER R. EARLE CORPORATION

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

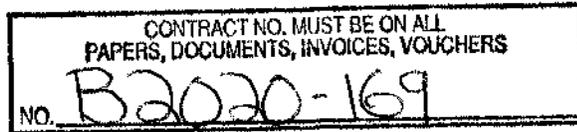
VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES (X) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 50.75	\$ 152,250.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	40,000	TON	\$ 52.75	\$ 2,110,000.00
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 84.75	\$ 42,375.00
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	6,000	TON	\$ 52.75	\$ 316,500.00
✓ 5	Open Graded Friction Course	4,000	TON	\$ 80.75	\$ 323,000.00
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$ 120,000.00
7	High Performance Patch	1,000	TON	\$ No Bid	\$ No Bid

Location Of Plant: _____
 655 South Hope Chapel Road _____
 County Route 547 _____
 Jackson, NJ 08527 _____



RESOLUTION

December 16, 2020

WHEREAS, on November 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean; and

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

Name and Address of Bidder

Radiac Research Corp.
261 Kent Ave.
Brooklyn, NY 11249
(718) 963-2233

Whitman
7 Pleasant Hill Road
Cranbury, NJ 08512
(732) 390-5858

Name and Address of Bidder

MXI Environmental Services, LLC
26319 Old Trail Road
Abingdon, VA 24210
(267) 628-6636

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Paint Management Program for the County of Ocean, for the contract period from January 1, 2021 until December 31, 2021 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.

RADIAC RESEARCH CORP for four (4) items, to wit:

ITEMS NO. 1, 2a, 2b and 2c.

For a Total Lump Sum Award for Item #'s 1 - 2c of \$258,102.00.

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

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

3. WHEREAS, funds for services shall be available within the following funding Source: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-169.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management Department, and Radiac Research Corp., the successful bidder.

Proposal for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean.

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Paint Management Program - price per pound	825,000	LB	\$ 0.3079	\$ 254,017. ⁵⁰
Emergency Response					
2a	Regular working hours - price per hour per two (2) people	5	HR	\$ 289	\$ 1,445. ⁰⁰
2b	After working hours - price per hour per two (2) people	5	HR	\$ 489	\$ 2,445. ⁰⁰
2c	Disposal of Spill Residue - price per pound (net of drum weight)	50	LB	\$ 3.89	\$ 194. ⁵⁰
LUMP SUM TOTAL (Add Item #'s 1-2c):					\$ 258,102.⁵⁰

POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS

Product Stewardship Law Implementation

I have read and agree to the requirements under Section Postconsumer Paint and Other Architectural Coatings. Paint and Stain Product Stewardship in the event the State of New Jersey adopts and implements a paint product stewardship law during the term of this contract and any subsequent extensions:

Yes No



RESOLUTION

December 16, 2020

WHEREAS, on November 17, 2020, pursuant to legal advertisements therefor, sealed bids were received for the PROPOSED COMPACTOR/SHREDDER OCEAN COUNTY CENTRAL SUPPLY/RECORD BUILDING, 138 CHESTNUT STREET, TOMS RIVER, NJ, in accordance with plans and specifications prepared by Yezzi Associates, County Architect and approved by the Ocean County Board of Chosen Freeholders; and

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

Name of Bidder

Gary Kubiak and Son Electric, Inc.

Address of Bidder

12 Sharon Road
Robbinsville, NJ 08691
(609) 259-8600

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the sole bid to the County Architect for study and recommendation to the Board; and

WHEREAS, the County Architect has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, GARY KUBIAK AND SON ELECTRIC, INC., for Item No. 1. For a Total Base Bid Award of \$152,000.00 which includes an Allowance of \$10,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with GARY KUBIAK AND SON ELECTRIC, INC., accepting their low bid for the PROPOSED COMPACTOR/SHREDDER OCEAN COUNTY CENTRAL SUPPLY/RECORD BUILDING, 138 CHESTNUT STREET, TOMS RIVER, NEW JERSEY, in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 120 calendar days of issuance of permit for base bid and an additional 30 days if alternates are accepted. Project to have a Liquidating Damage Clause of \$500.00 per day after estimated completion date. Project to start on or about JANUARY 2021.

2. The Department of Finance has certified that funds are available in Account No. 016-010-6040 in the amount of \$152,000.00 which includes an Allowance of \$10,000.00, 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 B2020-170A.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. Central Supply Warehouse; and
- e. Yezzi Associates, Architects & Planners, who shall promptly notify the successful bidder that they are the successful bidder and the amount of items covered by their bid; said Architects & Planners shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bond filed with the Clerk of this Board.

RESOLUTION

December 16, 2020

WHEREAS, a current contract exists for the bid titled **ELECTRICAL WORK** which was awarded on December 18, 2019 and assigned contract number B2019-176.

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

WHEREAS, the County of Ocean is requesting approval to extend the current contract for the additional one (1) year period as mentioned above and the Contractors have agreed to such terms in writing.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **Bahr & Sons Electrical Contractors, Inc., Gary Kubiak and Sons Electric Inc., and SAL Electric Co., Inc.** accepting their request for the continued furnishing and delivery of **ELECTRICAL WORK** for the County of Ocean for the extended contract period of December 18, 2020 to December 17, 2021 under the same terms and conditions.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Buildings and Grounds Department, Planning Board, and Bahr & Sons Electrical Contractors, Inc., Gary Kubiak and Sons Electric Inc., and SAL Electric CO., Inc. the successful bidders.

RESOLUTION

December 16, 2020

WHEREAS, a current contract exists for the bid titled **ROLL-OFF CONTAINERS** which was awarded on December 18, 2019 and assigned contract number B2019-187; and

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

WHEREAS, the Department of Solid Waste Management is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Contractors have agreed to such terms in writing;

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with the following:

Rudco Products, Inc.

WasteQuip Manufacturing Co., LLC

accepting their request for the continued furnishing and delivery of **ROLL-OFF CONTAINERS** for the County of Ocean for the extended contract period of December 18, 2020 to December 17, 2021 under the same terms and conditions.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Department of Solid Waste Management and Rudco Products, Inc. and WasteQuip Manufacturing Co., LLC., the successful bidders.

RESOLUTION

December 16, 2020

WHEREAS, a current contract exists for the bid titled **HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION** which was awarded on February 5, 2020 and assigned contract number B2020-06; and

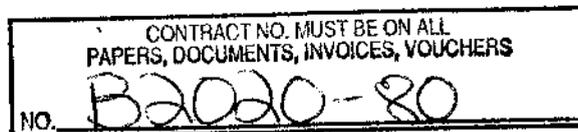
WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor at no increase in base price.

WHEREAS, the Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Contractor has agreed to such terms in writing;

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with Falasca Mechanical, Inc. accepting their request for the continued furnishing and delivery of **HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION** for the County of Ocean for the extended contract period of January 1, 2021 to December 31, 2021 under the same terms and conditions.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, County Superintendent of Buildings and Grounds, County Library, Department of Management and Budget, Parks Department and Falasca Mechanical, Inc., the successful bidder.



RESOLUTION

December 16, 2020

WHEREAS, on May 27, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, on July 1, 2020, Contract B2020-80, Item No. 65B was awarded to W.B. MASON CO., INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2020-80, Item No. 65B awarded to W.B. Mason Co., Inc. be rescinded as vendor is unable to provide the contracted item; 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 July 1, 2020, awarding Item No. 65B, to W.B. Mason Co., Inc. is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with SOUTH JERSEY PAPER PRODUCTS for Item No. 65B, the next lowest qualified bidder.
3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2020-80.
6. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, Corrections, Juvenile Services, County Department of Parks and Recreation, Roads, Security, Sheriff's CIU, Sheriff's Office, Solid Waste Management, Vehicle Services and South Jersey Paper Products, the successful bidder.

SOUTH JERSEY PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (Cont'd)								
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, or Equal, 24 Sponges/Case	.6	CASE	\$ 28.53	\$ 171.18	ACS 663	24/cs.	10
65a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	19	CASE	\$ 14.88	\$ 282.72	Tolco Combo	12/cs.	7
✓65b	Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a.	224	EA	\$.65	\$ 15.60	Tolco 110502	EACH	7
66	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospcco Model #2201, or Equal, NO WALL MODELS	10	EA	\$ /	\$ /			
67	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	25	BX	\$ 16.78	\$ 419.50	FresL 12SAW	12/box	7
68	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	2	CASE	\$ 99.36	\$ 198.72	STPWAVE	6/10/cs.	7
✓69	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	2	CASE	\$ 22.94	\$ 45.88	TSLR 20250	20/250 CASE	7

SOUTH JERSEY PAPER PRODUCTS
2400 INDUSTRIAL WAY
VINELAND, NEW JERSEY 08360

**No Associated
Documents**

RESOLUTION

December 16, 2020

WHEREAS, Contract No. B2019-173A was entered into on November 20, 2019 with Tricon Enterprises, Inc., in connection with the project known as PROPOSED DEMOLITION AND SALVAGE OF ARTIFACTS, ORIGINAL OCEAN COUNTY JAIL/SHERIFF'S RESIDENCE, TOMS RIVER, NEW JERSEY, County of Ocean, State of New Jersey; and

WHEREAS, on August 19, 2020, Change Order No. 1 was awarded to Tricon Enterprises, Inc. for additional work required and changes to the specified scope of work, an increase to the contract in the amount of \$9,305.00; and

WHEREAS, it has been determined that revisions to the contract are again necessary for additional work required and changes to the specified scope of work including revisions to the restoration of the building footprint; and

WHEREAS, the additional work to the project results in an increase to the contract in the amount of \$26,988.00, with funding available in Account No. 301-010-C927-6800; and

WHEREAS, the Consulting Architect, Yezzi Associates, has duly filed with the Board a request for Change Order No. 2 stating the facts involved and certifying that the proposed Change Order No. 2 is consistent with the regulations for such Change Orders as promulgated by the State Department of Community Affairs, Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased by \$26,988.00 with funding available in Account No. 301-010-C927-6800.
2. Yezzi Associates is hereby authorized to issue Change Order No. 2 to Tricon Enterprises Inc. in connection with the aforementioned reasons, in connection with the project known as PROPOSED DEMOLITION AND SALVAGE OF ARTIFACTS, ORIGINAL OCEAN COUNTY JAIL/SHERIFF'S RESIDENCE, TOMS RIVER, NEW JERSEY.
3. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Tricon Enterprises, Inc., 322 Beers, Street, Keyport, N.J. 07735 to cover Change Order No. 2 and to provide additional information and furnish such documents as may be required.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Tricon Enterprises, Inc., and Yezzi Associates.

**No Associated
Documents**

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Electronic Monitoring services for Juveniles as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, on October 18, 2017, the Ocean County Board of Chosen Freeholders passed a motion authorizing the utilization of Request for Proposals Procedures; and

WHEREAS, Request for Proposal Procedures have been followed in accordance with N.J.S.A. 19:44A-20.1 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Ocean's Harbor House to provide such services; and

WHEREAS, funding will be made available in the amount of \$100,000.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y084 to cover the cost of the 2021 contract; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Ocean's Harbor House, 2445 Windsor Avenue, Toms River, NJ 08754 in the amount of \$100,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to renew for an additional twelve (12) months pending positive monitoring and submission of required reports, and the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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 the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Ocean's Harbor House.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for multi-media services, specifically to address the creation, design and production of video/audio programs for use in conjunction with the Ocean County Education and Arts Network (Ch.20) programming and on the County of Ocean website; and

WHEREAS, the County of Ocean publicly solicited a Request for Proposals to acquire such services in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and New Jersey Pay to Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the County of Ocean received three (3) responses for such work; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, in accordance with the recommendation of the Ocean County Consultant Selection Review Committee, the Ocean County Board of Chosen Freeholders select The Production House, Inc. 751 Heritage Way, Toms River, 08753 to perform such services; and

WHEREAS, funds will be appropriated and encumbered in the Public Information Division, Special Services Account No. 016-051-4020-6900, in an amount not to exceed \$99,900.00.

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

1. The Production House, Inc. 751 Heritage Way, Toms River, 08753 is hereby awarded an Agreement to perform the multi-media services set forth above, for a term of one (1) year, with the County having the option to extend the Agreement for one (1) additional year, in accordance with the terms and conditions set forth in the Agreement attached hereto.
2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with The Production House, Inc. for such services, a copy of which is attached hereto.
3. This agreement is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall be placed and kept on file at the Office of the Clerk of the Board of Chosen Freeholders.
5. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
6. A notice of this action shall be printed in a local newspaper.
7. Certified copies of this Resolution shall be made available to The Production House, Inc.; Ocean County Comptroller; and Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with certain medical testing and autopsy services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Community Medical Center, Inc. has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to Community Medical Center, Inc. to provide these services for a term of one (1) year, effective January 1, 2021 through December 31, 2021 with a cost not to exceed \$ 238,500.00; and

WHEREAS, funds for these services shall be available in account #016-286-4414; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, Community Medical Center, Inc. maintains and operates a general acute care hospital and as part of its services can provide the medical testing and autopsy services requested by the Medical Examiner in a prompt and efficient manner; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Community Medical Center, Inc., 99 Highway 37 West, Toms River, New Jersey 08755 for the above-mentioned services.
2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

3. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to Community Medical Center, Inc., the Ocean County Department of Finance, the Ocean County Auditor, and Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with virtual autopsy services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, New Jersey Imaging Network Toms River East has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to New Jersey Imaging Network Toms River East to provide these services for a term of one (1) year effective January 1, 2021 through December 31, 2021 with a total cost not to exceed \$40,000.00; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, contingent upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon adoption of the 2021 County Budget from account #016-286-4414, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with New Jersey Imaging Network Toms River East, 21 Stockton Drive, Toms River, New Jersey 08755 for the above-mentioned services.
2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to New Jersey Imaging Network Toms River East, the Ocean County Department of Finance, the Ocean County Auditor, and Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for the services of a consultant to audit the accounts and records for the Ocean County Insurance Program, perform audit services for the Ocean County Department of Senior Services and conduct an agreed upon procedures engagement for the Standard Operating Procedures Manual for the Ocean County Office of the Fire Marshal; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of audit services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et.seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special auditing services to Holman Frenia Allison, P.C. for one year effective January 1, 2021; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, for the audit of accounts and records for the Ocean County Insurance Program, partial funds for these services in the amount of \$4,750.00 have been made available upon the adoption of the 2021 Temporary County Budget in account #016-080-4040-6600; and

WHEREAS, for the audit of accounts and records for the Ocean County Insurance Program, funds for the balance, in the amount of \$14,250.00 have been made available upon the adoption of the full 2021 County budget in account #016-080-4040-6600; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, partial funds for these services in the amount of \$ 7,000.00 have been made available upon the adoption of the 2021 Temporary County Budget in account #016-215-5058-6600; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, funds for the balance, in the amount of \$19,500.00 have been made available upon the adoption of the full 2021 County budget in account #016-215-5058-6600.

WHEREAS, for the agreed upon procedures engagement for the Ocean County Department of Fire Marshal, partial funds for these services in the amount of \$ 5,000.00 have been made available upon the adoption of the 2021 Temporary County Budget in account #9999-210-117-0056; and

WHEREAS, for the agreed upon procedures for the Ocean County Department of Fire Marshal, funds for the balance, in the amount of \$15,000.00 have been made available upon the adoption of the full 2021 County budget in account #9999-210-117-0056.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for audit services with the firm Holman Frenia Allison, P.C., 680 Hooper Avenue, Building B, Suite 201, Toms River, New Jersey 08753, for the Ocean County Insurance Program, Ocean County Department of Senior Services and Ocean County Department of the Fire Marshal for one year effective January 1, 2021.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed accountants and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to

Ocean County Department of Finance, Ocean County Department of Employee Relations, Division of Risk Management, Ocean County Counsel, Holman Frenia Allison, P.C, Ocean County Office of Senior Services and Ocean County Office of the Fire Marshal

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for dental services for the Ocean County Juvenile Detention Center; and

WHEREAS, upon adoption of the 2021 Temporary Ocean County Budget, funds will be appropriated in account number 016-210-5056 in the amount of \$2,250.00 to cover the first quarter payment of this contract award, with the balance of the contract funds to be encumbered in the amount of \$6,750.00 upon adoption of the 2021 Ocean County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-a et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" be available for public inspection; and

WHEREAS, Raymond F. Roncin, Jr., D.M.D. was initially selected through an interview process to provide dental services to the Ocean County Department of Juvenile Services; and

WHEREAS, Raymond F. Roncin, Jr., D.M.D. has provided dental services for the Department of Juvenile Services and is familiar with all the standards and requirements thereof.

NOW, THEREFORE, be it resolved by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the board are hereby authorized and directed to execute an Agreement with RAYMOND F. RONCIN, JR., D.M.D., 20 Hospital Drive, Toms River, New Jersey, 08755.
2. This contract is awarded as a "Professional Services" in accordance with 40A:11-5(a)(a) of the Local Public Contracts Law because the services involved require special knowledge, experience and expertise.
3. The term of this contract shall be from January 1, 2021 through December 31, 2021.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being P2020-132.
6. Certified copies of the Resolution shall be available to the Department of Finance, County Auditor, Director of the Juvenile Detention Center and Raymond F. Roncin, Jr., D.M.D.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for the services of a Professional Clinical Social Worker to administer specialized intensive counseling services for the Ocean County Department of Juvenile Services; and

WHEREAS, the Ocean County Department of Juvenile Services recommends that the Ocean County Board of Chosen Freeholders enter into an Agreement with James J. Patten, LCSW, for the purpose of providing such services, and

WHEREAS, upon adoption of the 2021 Temporary Ocean County Budget, funds will be appropriated in account number 016-210-5052 in the amount of \$4,350.00 to cover the first quarter payment of this contract award, with the balance of the contract funds to be encumbered in the amount of \$13,050.00 upon adoption of the 2021 Ocean County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this contract is awarded as a "Professional Services" in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, because the services in question are qualitative in nature and require specialized training and technical expertise; and

WHEREAS, James J. Patten, LCSW, was initially selected through an interview process to provide intensive counseling services for the Ocean County Department of Juvenile Services; and

WHEREAS, James J. Patten has provided these intensive counseling services for the past nineteen years and is familiar with all the standards and policies; therefore

WHEREAS, funds have been appropriated and are available within the current budget of the Department of Juvenile Services for this Agreement.

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

1. The Ocean County Board of Chosen Freeholders hereby authorizes and directs the Freeholder Director and Clerk of the Board to execute a contract with James J. Patten, LCSW, 63 Main Street, Toms River, New Jersey 08753 in an amount not to exceed

\$17,400.00 for specialized intensive counseling services. Funds will be appropriated in the amount of \$17,400.00 from account # 016-210-5052.

2. The term of this Agreement shall be for a period of twelve (12) months commencing on January 1, 2021 expiring on December 31, 2021.

3. Copies of this Resolution together with copies of the Agreement set forth above shall be placed on file and be available for public inspection in the office of the Clerk of the Board during normal business hours.

4. This Agreement is awarded as a "Professional Services" within the meanings of the provisions of the Local Public Contracts Law, N.J.S.A. 40A: 11-6.1.

5. The contract number shall be placed on all papers, documents, invoices, and vouchers pertaining to this said Agreement, the number being P2020-133.

6. Notice of the Award of this Agreement shall be published once as required by law.

7. Certified copies of this Resolution shall be available to the following: Ocean County Administrator, Ocean County Comptroller, Ocean County Counsel, Ocean County Juvenile Services, and James J. Patten, LCSW.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for a qualified vendor capable of providing disability services for adult and/or children who are residents in Ocean County with a cognitive and/or developmental disability in need of necessary **Disability Services for Children and Adults**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **Waters & Sims Employment Services, Inc.**, One Main Suite 303, Eatontown, New Jersey 07724 to provide such services, on an as needed basis for Calendar Year January 1, 2021 thru December 31, 2021, as requested by the Ocean County Department of Human Services as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$69,000.00 will be made available in account #016-205-5019 of the 2021 County Budget; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **Waters & Sims Employment Services, Inc.**, One Main Suite 303., Eatontown, New Jersey 07724, for the provision of necessary disability services and programs as more specifically set forth in those Agreements.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$69,000.00 shall be appropriated from account # 016-205-5019.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Waters & Sims Employment Services, Inc
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for a qualified vendor capable of providing disability services for adult and/or children who are residents in Ocean County with a cognitive and/or developmental disability in need of necessary **Disability Services for Children and Adults**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services, and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **Ocean Partnership for Children, Inc.**, 36 Washington St., Toms River, New Jersey 08753 to provide such services, on an as needed basis for Calendar Year January 1, 2021 thru December 31, 2021, as requested by the Ocean County Department of Human Services as more specifically set forth in those Agreements; and

WHEREAS, funds in the amount of \$60,750.00 will be made available in account # 016-205-5019 of the 2021 County Budget; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Professional Services Agreements with **Ocean Partnership for Children, Inc.**, 36 Washington St., Toms River, New Jersey 08753 for the provision of necessary disability services and programs as more specifically set forth in those Agreements.

2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$60,750.00 shall be appropriated from account # 016-205-5019.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:
 - Ocean Partnership for Children, Inc.,
 - Ocean County Department of Human Services,
 - Ocean County Comptroller, and
 - Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for the services of a certified radiology facility to provide radiology services for the Ocean County Workers' Compensation Program; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for the provision of Radiology services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et.seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee recommended the award of a Professional Services Agreement for Radiology Services to Atlantic Medical Imaging, LLC, effective January 1, 2021 for one year; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, funds shall be made available in the 2021 Ocean County Workers' Compensation Budget to cover the costs of these services for year 2021, funds will be made available in the trust account #231-080-0308-7900 for all workers' compensation expenses payable through the County's Third Party Claims Administrator.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for Radiology Services with Atlantic Medical Imaging, LLC, 72 W. Jimmie Leeds Road, Suite 1100, Galloway, New Jersey 08205, for the Ocean County Workers' Compensation Program effective January 1, 2021 through December 31, 2021.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed medical professionals and constitute professional services as defined therein.

4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to
Ocean County Department of Finance;
Ocean County Department of Employee Relations, Division of Risk
Management; and
Atlantic Medical Imaging, LLC.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Monmouth Medical Center Southern Campus**, 600 River Avenue, Lakewood, New Jersey 08701, to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law; and

WHEREAS, funds up to \$411,845.00 will be appropriated for these services as follows:

Mental Health Pro - Regular Budget	016-205-5018	\$411,845.00.
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with the **Monmouth Medical Center Southern Campus**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-146 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Monmouth Medical Center Southern Campus, Ocean County Department of Human Services, Office of the Prosecutor, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, the Ocean County Office of the Prosecutor, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Ocean Mental Health Services, Inc.**, 160 Route 9, Bayville, New Jersey 08721 to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services and the Ocean County Office of the Prosecutor, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law; and

WHEREAS, funds totaling \$1,288,084.80 will be appropriated for these services as follows:

Mental Health Pro - Temporary Budget	016-205-5018	\$ 200,000.00
Mental Health Pro - Regular Budget	016-205-5018	\$ 678,559.00
SAMHSA Fy20	017-818-V040	\$ 309,525.80
CLETA	216-060-0058	\$ 100,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with **Ocean Mental Health Services, Inc.**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-147 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, that 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean Mental Health Services, Inc., Ocean County Department of Human Services, Ocean County Office of the Prosecutor, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services, the Ocean County Office of the Prosecutor, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Preferred Behavioral Health of New Jersey** P.O. Box 2036, Lakewood, New Jersey 08701 to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services and the Office of the Prosecutor, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law; and

WHEREAS, funds up to \$570,983.00 will be appropriated for these services as follows:

Mental Health Pro - Temporary Budget	016-205-5018	\$200,000.00
Mental Health Pro - Regular Budget	016-205-5018	\$345,983.00
CLETA	216-060-0058	\$ 25,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with **Preferred Behavioral Health of New Jersey**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-148 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, that 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Preferred Behavioral Health Group, Ocean County Department of Human Services, Ocean County Office of the Prosecutor, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Long Beach Island Community Center LBICC**, 4700 Long Beach Blvd., Long Beach Township, NJ 08008, to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

WHEREAS, funds totaling \$100,636.00 will be appropriated for these services as follows:

Mental Health Pro - Regular Budget	016-205-5018	\$100,636.00.
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with the **Long Beach Island Community Center LBICC**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-149 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to LBICC, Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **Lakewood Community Services Corporation**, 500 West Kennedy Boulevard, P.O. Box 675, Lakewood, NJ 08701, to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

WHEREAS, funds up to \$68,000.00 will be appropriated for these services as follows:

Mental Health Pro - Regular Budget	016-205-5018	\$68,000.00.
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with the **Lakewood Community Services Corporation**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-150 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Lakewood Community Services Corporation, Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has recommended that an Agreement be awarded to **The YMCA of Greater Monmouth**, 170 Patterson Ave., Shrewsbury, New Jersey 07702, to provide such services, on an as needed basis for Calendar Year 2021, as requested by the Ocean County Department of Human Services, as more specifically set forth in the Agreement; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

WHEREAS, funds totaling \$5,000.00 will be appropriated for these services as follows:

Mental Health Pro - Regular Budget	016-205-5018	\$5,000.00.
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized to enter into and execute a Professional Services Agreement with the **YMCA of Greater Monmouth**, for the provision of behavioral health services and programs for residents in need, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number QP2020-151 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED, 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.

BE IT FURTHER RESOLVED, that a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to YMCA of Greater Monmouth, Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Consultant Services assistance related to Ocean County Veterans in need; and

WHEREAS, the Ocean County Veterans Service Bureau has publicly solicited proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the proposal received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFP in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Veterans Service Bureau and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Preferred Behavioral Health to provide such services on the basis of the quality of its proposal, for the 2021 calendar year, at a cost not to exceed \$195,000.00 as more specifically set forth therein; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available and shall be made from account 2019-016-265-5653-6900; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Preferred Behavioral Health, 700 Airport Road, Lakewood, New Jersey 08701, for the provision of the professional services set forth above for the 2021 calendar year, at a cost not to exceed \$195,000.00.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

4. Certified copies of this Resolution shall be made available to:

Preferred Behavioral Health Group;

Ocean County Comptroller;

County Auditor;

County Counsel; and

Ocean County Veterans Service Bureau.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with postmortem toxicology laboratory services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, two (2) qualified vendors have responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Ocean County Consultant Review Committee have recommended that an Agreement be awarded to NMS Labs and Axis Forensic Toxicology, to provide these services for a term of one (1) year, effective January 1, 2021 through December 31, 2021, with a cost not to exceed \$150,000.00; and

WHEREAS, funds for these services shall be made available in account #016-286-4414 upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon the adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County official when the funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the Local Public Contracts Law and the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with **NMS LABS**, having its principal office and place of business at 3701 Welsh Road, Willow Grove, PA 19090 and **Axis Forensic Toxicology**, having a principal place of business at 5780 W. 71st St, Indianapolis, IN 46278 for the above-mentioned services.
2. This Agreement is awarded as a Professional Service in accordance with 40A:11-5(1) (a) of the Local Public Contracts Law as the services required in connection with this Agreement are professional in nature and shall be provided by laboratory staff meeting the requisite requirements of the State of New Jersey who are qualified by training and experience to provide the laboratory services set forth in the Agreement.

3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution shall be made available to the Ocean County Department of Employee Relations, the Ocean County Clerk, the Ocean County Department of Finance, Ocean County Auditor, Ocean County Adjuster and NMS Labs and Axis Forensic Toxicology.
5. A notice of this action shall be printed in a local newspaper.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for a Physicians to serve as Pathologists for the Office of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for Forensic Pathology Services in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Forensic Pathology Services to: GERARD BRETON, M.D.; IAN HOOD, M.D. (Forensic Pathology Consultants, Inc.); DANTE RAGASA, M.D.; KARABI SINHA, M.D.(Pathology Consultation Services, LLC), for the period commencing on January 1, 2021 and through and until December 31, 2021; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, costs for all such services to be rendered during calendar year 2021 shall not exceed \$650,000.00; and

WHEREAS, funds for the services shall be available in budget account number 016-286-4414-6650; and

WHEREAS, partial funds for these services provided in 2021 will be made available upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon adoption of the 2021 County Budget from account number 016-286-4414, at which time the Department of Finance will notify the appropriate County official when funds have become available; and;

WHEREAS, the Local Public Contracts Law requires that the resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Professional Service Agreements with GERARD BRETON, M.D.; IAN HOOD, M.D.(Forensic Pathology Consultants, Inc.); DANTE RAGASA, M.D.; and KARABI

SINHA, M.D.(Pathology Consultation Services, LLC), all whom have been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic autopsies and homicide autopsies as a Pathologist for the Ocean County Medical Examiner for the period set forth above.

2. These Agreements are awarded as Professional Services in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law because the Pathologists are licensed physicians authorized by law to practice the profession of medicine.

3. A notice of this action shall be published once as required by law.

4. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.

5. Certified copies of this Resolution shall be made available to:

Ocean County Comptroller;

Ocean County Auditor;

Ocean County Medical Examiner;

Ocean County Counsel;

Gerard Breton, M.D.;

Ian Hood, M.D. (Forensic Pathology Consultants, Inc.);

Dante Ragasa, M.D.; and

Karabi Sinha, M.D. (Pathology Consultation Services, LLC).

RESOLUTION

December 16, 2020

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** requires the services of licensed funeral directors for purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for licensed funeral director services as set forth above in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholder for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of Professional Services Agreements for licensed funeral director services to the funeral homes set forth below for the calendar year 2021; and

WHEREAS, costs for all such services rendered shall not exceed \$360,000.00; and

WHEREAS, funds for these services shall be available in budget account number 016-286-4414-6600; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2021 Temporary County Budget with the balance to be available contingent upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Agreements with the following funeral homes for the purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in the said Agreements:

Kedz Funeral Home

1123 Hooper Avenue, Toms River, New Jersey, 08753

Wood Funeral Home

134 East Main Street, Tuckerton, New Jersey, 08087

Colonial Funeral Home

2170 Route 88, Brick, New Jersey, 08724

Tilghman Funeral Home

52 Main Street, New Egypt, New Jersey, 08533

Oliverie Funeral Home

2925 Ridgeway Road, Manchester, New Jersey, 08759

2. The following Funeral Home is also authorized to provide storage for decedent's remains removed under the direction of the Ocean County Medical Examiner:

Kedz Funeral Home

3. The following Funeral Home is also authorized to provide funeral goods and services for the burial of unclaimed bodies of indigents:

Kedz Funeral Home

4. A certified copy of this Resolution, together with copies of the Professional Services Agreements executed by the respective parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

5. A notice of this action shall be published in a local newspaper.

6. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner;

Ocean County Comptroller;

Director, Ocean County Purchasing;

Ocean County Counsel;

Kedz Funeral Home;

Colonial Funeral Home;

Wood Funeral Home;

Tilghman Funeral Home; and

Oliverie Funeral Home.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Family Crisis Intervention Unit services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Ocean's Harbor House to provide such services; and

WHEREAS, funding is available in the amount of \$175,628.00, contingent upon the adoption of the 2021 Temporary Budget, of which \$14,700.00 shall be appropriated from account number 017-819-Y084 and \$160,928.00 shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Ocean's Harbor House, 2445 Windsor Avenue, Toms River, NJ 08754 in the amount of \$175,628.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:
 - Ocean County Administrator,
 - Ocean County Auditor,
 - Ocean County Counsel,
 - Ocean County Department of Finance,
 - Ocean County Department of Juvenile Services,
 - Ocean County Youth Services Commission, and
 - Ocean's Harbor House.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Family Court Diversion Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Youth Advocate Programs, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$13,000.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102 in the amount of \$13,000.00 for the provision of the services set forth above.
2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend

the contract up to four (4) additional twelve-month periods or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
Youth Advocate Programs, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Mentoring Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Youth Advocate Programs, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$118,305.00, contingent upon the adoption of the 2021 Temporary Budget, of which \$98,961.00 shall be appropriated from account number 017-819-Y084 and \$19,344.00 shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102 in the amount of \$118,305.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
Youth Advocate Programs, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide School Based Diversion Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020, and the CY2021 JDAI Innovations Application approved on August 5, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Youth Advocate Programs, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$114,000.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y094 to cover the cost of the 2021 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102 in the amount of \$114,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend the contract up to four (4) additional twelve-month periods or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
Youth Advocate Programs, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Outpatient Substance Abuse Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Ocean Mental Health Services, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$49,000.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Ocean Mental Health Services, Inc., 160 Highway 9, Bayville, NJ 0872 in the amount of \$49,000.00 for the provision of the services set forth above.
2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend

the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
Ocean Mental Health Services, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide In-Home Counseling Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Ocean Mental Health Services, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$111,206.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y084 to cover the cost of the 2021 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Ocean Mental Health Services, Inc., 160 Highway 9, Bayville, NJ 08721 in the amount of \$111,206.00 for the provision of the services set forth above.
2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend

the contract up to four (4) additional twelve-month periods or as directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
Ocean Mental Health Services, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Inpatient Substance Abuse Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 -- 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with New Hope Integrated Behavioral Health Care, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$34,020.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with New Hope Foundation, Inc., 80 Conover Road, PO Box 66, Marlboro, NJ 07746 in the amount of \$34,020.00 for the provision of the services set forth above.
2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend

the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission, based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;

Ocean County Auditor;

Ocean County Counsel;

Ocean County Department of Finance;

Ocean County Department of Juvenile Services;

Ocean County Youth Services Commission; and

New Hope Integrated Behavioral Health Care, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need to provide Special Needs/Sex Offender Treatment Services as proposed by the 2021 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Chosen Freeholders on October 7, 2020; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, on October 21, 2020, the Ocean County Board of Chosen Freeholders adopted a resolution updating the titles of the competitive contracts, the scope of work and services shall remain the same; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with John R. Soper Jr., to provide such services; and

WHEREAS, funding is available in the amount of \$50,000.00, contingent upon the adoption of the 2021 Temporary Budget, which shall be appropriated from account number 017-819-Y031 to cover the cost of the 2021 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with John R. Soper Jr., 615 Hope Road Bldg 1A, Eatontown, NJ 07724, in the amount of \$50,000.00 for the provision of the services set forth above.
2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2021 and expiring on December 31, 2021, with an option to extend

the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
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 the following:

Ocean County Administrator;
Ocean County Auditor;
Ocean County Counsel;
Ocean County Department of Finance;
Ocean County Department of Juvenile Services;
Ocean County Youth Services Commission; and
John R. Soper Jr.

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$72,619.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary Budget as follows:

Supplemental Aging Supportive Services 017 820 Y028	\$57,733.00
Local Supplemental Aging Supportive Services 017-820-Z028	\$14,886.00

to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$14,527.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Weekend/Holiday home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$120,961.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services DCA Home Delivered Meals and encumbered upon adoption of the 2021 temporary Budget as follows:

DCA Home Delivered Meals	017 820 Y007	\$71,913.00
USDA	017 820 Y096	\$24,207.00
Local: DCA Home Delivered Meals	017 820 Z007	\$17,978.00
Office of Senior Services	016 215 5058	\$ 2,471.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$4,392.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$24,199.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of social support services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$448,749.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary Budget as follows:

Ocean Area Plan Grant	017 820 Y004	\$141,619.00
State COLA	017 820 Y036	\$ 63,689.00
Office of Senior Services	016 215 5058	\$ 87,641.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 155,800.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$89,759.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of social support services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$45,528.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary Budget as follows:

Ocean Area Plan Grant	017 820 Y004	\$45,528.00
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to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$9,108.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of congregate meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$582,173.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary County budget as follows:

Ocean Area Plan Grant	017 820 Y004	\$233,898.00
USDA	017 820 Y096	\$53,971.00
Office of Senior Services	016 215 5058	\$117,724.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$176,580.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$114,441.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021 if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$1,564,422.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary County Budget as follows:

Ocean Area Plan Grant	017 820 Y004	\$302,235.00
USDA	017 820 Y096	\$ 70,792.00
State COLA	017 820 Y036	\$ 40,622.00
Office of Senior Services	016 215 5058	\$414,277.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2021 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$736,496.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$312,886.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$39,435.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2021 temporary Budget as follows:

Medicaid Match	017 820 Y038	\$39,435.00
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to cover approximate partial payments of contract awards.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute a contract with Community Services, Inc. of Ocean County to provide support services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, a payment of \$7,887.00 will be forwarded to Community Services, Inc. of Ocean County upon adoption of the 2021 temporary Ocean County Budget.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not appropriated.

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

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 a notice of this action shall be published once in the official newspaper of the County as required by law.

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

RESOLUTION

December 16, 2020

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development, has funds available through the SOCIAL SERVICES FOR THE HOMELESS GRANT for the WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM; and

WHEREAS, the County of Ocean, Department of Human Services has applied to renew the SOCIAL SERVICES FOR THE HOMELESS GRANT for the year 2021; and

WHEREAS, on November 07, 2001, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A: 11-43 for the services listed above; and

WHEREAS, on July 19, 2017 the Ocean County Board of Chosen Freeholders adopted a resolution to award the WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM to St. Francis Community Center; and

WHEREAS, the Agreement was for a six month period and at the successful completion, four one year extensions could be exercised; and

WHEREAS, the Human Services Advisory Council has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with St. Francis to perform such services; and

WHEREAS, funding will be made available for these services, in the 2021 temporary budget as follows:

DHS Emerg Food & Shelter FY21	017-818-Y051	\$71,630.00
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NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY 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 renew an Agreement with St. Francis Community Center for the period of January 1, 2021 through December 31, 2021, contingent upon the availability of funds.

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

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the Contract Number being CC2017-101.

BE IT FURTHER RESOLVED that 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.

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, St Francis Community Center, and the New Jersey State Department of Human Services, Division of Family Development.

RESOLUTION

DECEMBER 16, 2020

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development, makes funds available through the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the purchase of emergency food and food vouchers for individuals and families experiencing short-term and non-reoccurring emergencies who are at risk of being homeless and/or hungry; and

WHEREAS, the County of Ocean, Department of Human Services has applied to renew the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the year 2021; and

WHEREAS, on May 6, 2015, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the **SOCIAL SERVICES FOR THE HOMELESS EMERGENCY FOOD AND FOOD VOUCHER PROGRAM COORDINATOR**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A: 11-43 for the services listed above; and

WHEREAS, on December 4, 2019 the Ocean County Board of Chosen Freeholders adopted a resolution to award the Emergency Food and Food Voucher Program Coordinator to the **The Foodbank of Monmouth and Ocean Counties**; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, four (4) one-year extension could be exercised; and

WHEREAS, the Human Services Advisory Council has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with **The Foodbank of Monmouth and Ocean Counties** to perform such services; and

WHEREAS, funding will be made available for these services, in the 2021 temporary budget as follows:

DHS Emergency Food & Shelter	017-818-Y051	\$70,000.00
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NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY 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 renew an Agreement with **The Foodbank of Monmouth and Ocean Counties d/b/a Fulfill Monmouth and Ocean** for the provision of services set forth above, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, the County reserves the right to cancel this Agreement at any time during the contract term January 1, 2021 to December 31, 2021, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the Number being CC 2019-128.

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

BE IT FURTHER RESOLVED, that 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.

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, The Foodbank of Monmouth and Ocean Counties, and the New Jersey State Department of Human Services, Division of Family Development.

RESOLUTION

December 16, 2020

WHEREAS, on December 18, 2019, the Board of Chosen Freeholders entered into an Agreement with Community Medical Center, to provide autopsy services for the Ocean County Medical Examiner; and

WHEREAS, due to the unforeseen quantity of autopsy services needed beyond the scope of the parties' Agreement were necessitated in the amount of \$20,000.00; and

WHEREAS, funds shall be made available in Account No. 016-286-4414.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the 2020 Agreement with Community Medical Center, Toms River Jersey, increasing the amount of said Agreement by \$20,000.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that autopsy services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be forwarded to:

Department of Finance;
Ocean County Auditor;
OC Medical Examiner;
Ocean County Counsel; and
Community Medical Center.

RESOLUTION

December 16, 2020

WHEREAS, on December 18, 2019, the Board of Chosen Freeholders entered into an Agreement with Kedz Funeral Home, Oliviere Funeral Home, Colonial Funeral Home and Wood Funeral Home to provide human remains transportation and/or human remains storage and indigent burial services for the Ocean County Medical Examiner; and

WHEREAS, due to the unforeseen quantity of these services needed beyond the scope of the parties' Agreement were necessitated in the amount of \$35,000.00; and

WHEREAS, funds shall be made available in Account No. 016-286-4414.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the 2020 Agreement with Kedz Funeral Home, Toms River Jersey, increasing the amount of said Agreement by \$20,000.00; Oliverie Funeral Home increasing by \$5,000.00; Wood Funeral Home increasing by \$5,000.00; and Colonial Funeral Home increasing by \$5,000.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that Funeral services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be forwarded to the Department of Finance; OC Auditor; OC Medical Examiner; Kedz Funeral Home; Wood Funeral Home; Oliviere Funeral Home; Colonial Funeral Home; and Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, on December 18, 2019, the Board of Chosen Freeholders entered into an Agreement with National Medical Services Laboratory, for post mortem toxicology laboratory services for the Ocean County Medical Examiner; and

WHEREAS, due to unforeseen volume of toxicology services needed beyond the scope of the parties' Agreement were necessitated in an estimated amount of \$20,000.00; and

WHEREAS, funds shall be made available in Account No. 016-286-4414.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the 2020 agreement with National Medical Laboratory Services, increasing the amount of said Agreement by \$20,000.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that toxicology laboratory services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be forwarded to:
 - Department of Finance;
 - Ocean County Auditor;
 - OC Medical Examiner;
 - Ocean County Counsel; and
 - National Medical Services Laboratory

RESOLUTION

December 16, 2020

WHEREAS, on December 18, 2019, the Board of Chosen Freeholders entered into an Agreement with Gerard Breton, M.D., Karabi Sinha, M.D. and Dante Ragasa, M. D., to provide Forensic Pathology Services for the Ocean County Medical Examiner; and

WHEREAS, due to the unforeseen increase in the number of autopsies and the quantity of these services needed beyond the scope of the parties' Agreement were necessitated in an estimated amount of \$50,000.00; and

WHEREAS, funds shall be made available in Account No. 016-286-4414.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute an amendment to the 2020 Agreement with Gerard Breton, M.D., Holmdel, NJ; Karabi Sinha, M.D.(Pathology Consultation Services, LLC) Manalapan, NJ and Dante Ragasa, M.D., Hamilton, NJ, increasing each agreement in the amount of \$50,000.00.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1 which recognize that Funeral services such as those required in connection with this Agreement constitute professional services as defined therein.
3. A notice of this action shall be published once as required by law.
4. The contract number shall be placed on all documents pertaining to this Agreement.
5. Certified copies of this Resolution shall be forwarded to: Department of Finance; OC Auditor; OC Medical Examiner; Gerard Breton, M.D.; Karabi Sinha, M.D.(Pathology Consultation Services, LLC); Dante Ragasa, M.D. and Ocean County Counsel.

RESOLUTION

December 16, 2020

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, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Career Center Administrative Entity services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on June 19, 2019, 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, 2019 through June 30, 2020, with an option to extend up to four (4) additional one year extensions, as more specifically set forth in those Agreements; and

WHEREAS, on July 1, 2020, the Ocean County Board of Chosen Freeholders extended the Agreement for July 1, 2020 through June 30, 2021; and

WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the amount of \$2,966,454.00 is now increased to \$3,243,359.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Agreement with Ocean County PIC, Inc. is now amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase/ Decrease</u>	<u>Amended</u>
WIOA PY19	\$258,698.00	\$100,000.00	\$358,698.00
WIOA PY20	\$1,876,059.00	\$0.00	\$1,876,059.00
WFNJ FY21	\$696,492.00	-\$196,695.00	\$499,797.00
COVID-19 DW	\$0.00	\$390,000.00	\$390,000.00
PY20 Pathways	\$0.00	\$10,000.00	\$10,000.00
Dept. Human Services	\$28,000.00	\$0.00	\$28,000.00
SmartSTEPS	\$1,605.00	\$0.00	\$1,605.00
SYEP	\$105,600.00	-\$26,400.00	\$79,200.00
Total:	\$2,966,454.00	\$276,905.00	\$3,243,359.00

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 Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

December 16, 2020

WHEREAS, on November 19, 2020, pursuant to legal advertisements, therefore two (2) proposals were received for the Request for Proposals entitled Annual Software Maintenance and Support of the Current Fleet Management System for the Ocean County Department of Vehicle Services; and

WHEREAS, at the advertised time, two (2) responses were received by the following proposers:

Name and Address of Proposers

Cloud-Age IT
1308 Plymouth Road
North Brunswick, NJ 08902

Ron Turley Associates, Inc.
17437 N. 71st Drive
Glendale, Arizona 85308-8466; and

WHEREAS, after the receipt and examination of the proposals received, the County Purchasing Agent has recommended that the proposal from Cloud-Age IT be rejected for being over budget, and the proposal from Ron Turley Associates, Inc. be rejected for non-responsiveness. The Request for Proposals will be re-solicited at a later date.

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

1. All proposals received for the Annual Software Maintenance and Support of the Current Fleet Management System for the Ocean County Department of Vehicle Services are hereby rejected. It will be re-solicited at a later date.

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

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. William Andujar; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert forensic reports in this matter from Robert J. Pandina, Ph.D, in an amount not to exceed \$4,500.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an agreement with Robert J. Pandina, Ph.D, 1011 Maddux Lane, Greensboro, Georgia 030642 in an amount not to exceed \$4,500.00 .
2. Sufficient funds shall be made available from Account No. 016-060-4024-6600.
2. This agreement is awarded in accordance with the provisions of NJSA 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being.
5. 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.

6. A certified copy of this Resolution shall be forwarded to the County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor, Director of Management and Budget and to Robert J. Pandina, Ph.D.

RESOLUTION

December 16, 2020

WHEREAS, there Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Barksdale/Hill; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert forensic reports in this matter from V-Comm, LLC, in an amount not to exceed \$13,202.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract is awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contract for professional services and the contract itself be available for public inspection.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an agreement with V Comm, 119 Hooper Avenue, Toms River, New Jersey 08754 in an amount not to exceed \$13,202.00.
2. This agreement is awarded in accordance with the provisions of NJSA 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

5. 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.
6. A certified copy of this Resolution shall be forwarded to the County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor, Director of Management and Budget and to V-Comm, LLC.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Environmental Consulting Services for Asbestos and Lead Paint Inspection, Design and Oversight at Northern Resource Center; and

WHEREAS, The Board considers it necessary and desirable to engage an Environmental Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on August 5, 2020 (QP2020-96); and

WHEREAS, Brinkerhoff Environmental Services, Inc. is qualified to provide the required Environmental Consulting Services; and

WHEREAS, Brinkerhoff Environmental Services, Inc. has submitted a project specific proposal for Asbestos and Lead Paint Inspection Design and Oversight, at Northern Resource Center for the additional services; and

WHEREAS, the not to exceed cost for the additional services is \$15,296.54; and

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order in the amount not to exceed \$15,296.54 to Brinkerhoff Environmental Services, Inc. for Environmental Consulting Services from Account Number 2020-016-070-4030 and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and Brinkerhoff Environmental Services, Inc.

RESOLUTION

December 16, 2020

WHEREAS, there exists a need for Motorola Solutions Inc. to implement their Rapid Notification system for the Ocean County Sheriff's Department; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of the Rapid Notification software is essential to the efficient operation of the Ocean County Sheriff's Department; and

WHEREAS, the County has solicited a proposal from the authorized vendor on New Jersey State Contract T0109; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub Contract No. 83909 to provide their Rapid Notification Software, as set forth in their proposal dated October 28, 2020; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4046 in the amount not to exceed \$62,362.91. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. T0109 Sub Contract No. 83909.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Technology, and Motorola Solutions Inc.

RESOLUTION

December 16, 2020

WHEREAS, the County of Ocean has acquired over a thousand acres of property in the Roosevelt City section of Manchester Townships under the Ocean County Natural Lands Trust Fund Program; and

WHEREAS, there exists a need for forestry thinning for a fuel break in this area as wildfire hazard mitigation is especially important in Ocean County, where an average of 350 wildfires burn annually; and

WHEREAS, on February 6, 2019 the Ocean County Board of Chosen Freeholders authorized a memorandum of understanding with Manchester Township for wildfire hazard mitigation by Resolution #2019000139; and

WHEREAS, the Pinelands Commission has approved Ocean County's application for thinning of 152 acres of forest in the Roosevelt City section of Manchester to create a fuel break on County Natural Lands Trust property by Resolution No. PC4-20-28; and

WHEREAS, in compliance with the New Jersey state approved blanket PO #16-GNSV2-00013 ; and

WHEREAS, the Pagodin Tree Care Service, LLC has submitted a proposal with the approved rates for tree thinning services in the lump sum fee of \$ 310,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

It authorizes the expenditure for implementation of a fuel break for wildfire hazard mitigation purposes on County Natural Lands Trust property to Pagodin Tree Care Service, LLC in an amount not to exceed \$310,000.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and Pagodin Tree Care Service, LLC.

RESOLUTION

December 16, 2020

WHEREAS, on April 26, 2017 a purchase order was issued to T&M Associates for Energy Consulting Services associated with Dust Collector and Vehicle Exhaust Replacement for the lump sum fee of \$40,000.00; and

WHEREAS, on August 8, 2019 a resolution was adopted awarding a purchase order to T&M Associates for Additional Services Energy Consulting Services associated with Dust Collector and Vehicle Exhaust Replacement under contract QP2019-104 for the lump sum fee of \$5,000.00; and

WHEREAS, it has been determined that additional Energy Consulting Services are required due to an existing unforeseen condition; and

WHEREAS, T&M Associates has provided a proposal to provide these services; and

WHEREAS, the not to exceed amount for these additional services is \$7,500.00; and

WHEREAS, funds for these services shall be available from Account Numbers 9999-301-070-C924 and 2020-016-070-4030 to cover additional work; and

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to T&M Associates to provide Energy Consulting Services associated with additional related services for Dust Collector and Vehicle Exhaust Replacement with funding available from Account Numbers 9999-301-070-C924 and 2020-016-070-4030 in an amount not to exceed \$7,500.00.
2. Certified copies of this Resolution shall be made available to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and T&M Associates.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:1 1-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time the epidemic; and

WHEREAS, Ocean County wants to implement measures to ensure the health and safety of our employees and visitors to Ocean County facilities; and

WHEREAS, an elevated temperature is one way to identify a person who may have a COVID-19 infection; and

WHEREAS, thermal imaging systems can be used to measure a person's temperature; and

WHEREAS, Ocean County is desirous of implementing thermal imaging system in various County facilities and equipment; and

WHEREAS, Packetalk Corporation has provided the following quotes which includes all necessary hardware and software to provide thermal imaging systems and contact tracing as follows:

- 1.) Quote #201941 in the amount of \$218,000.00 for mobile thermal cameras;
- 2.) Quote #21977 in the amount of \$590,000.00 for thermal camera message boards;
- 3.) Quote #21101 in the amount of \$354,000.00 for rapid deploy thermal trailers;
- 4.) Quote #203019 in the amount of \$328,400.00 for thermal upgrade to mobile units;
- 5.) Quote #212029 in the amount of \$288,000.00 for fixed thermal cameras;
- 6.) Quote #212030 in the amount of \$138,000.00 for thermal camera licensing;
- 7.) Quote 211002 in the amount of \$465,000.00 for thermal camera software; and

WHEREAS, these services are available under Bergen County Coop CK#04; and

WHEREAS, the funds are available in Account No. 9999-019-015-0003-IT in the amount not to exceed \$218,000.00 and Account No. 9999-019-015-0003-45OS in the amount not to exceed \$2,163,400.00.

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

- 1.) The County Purchasing Agent is hereby authorized to issue a purchase order to Packetalk Corporation as outlined in Quote #201941 in an amount not to exceed \$218,000.00 for mobile thermal cameras with funds for said purchase order available in Account No. 9999-019-015-0003-45IT.
- 2.) The County Purchasing Agent is hereby authorized to issue purchase order(s) to Packetalk Corporation, in a total amount not to exceed \$2,163,400.00 with funds for said purchase order(s) available in Account No. 9999-019-015-0003-45OS for the following quotes: Quote #21977 in the amount of \$590,000.00 for thermal camera message boards; Quote #21101 in the amount of \$354,000.00 for rapid deploy thermal trailers; Quote #203019 in the amount of \$328,400.00 for thermal upgrade to mobile units; Quote #212029 in the amount of \$288,000.00 for fixed thermal cameras; Quote #212030 in the amount of \$138,000.00 for thermal camera licensing; and Quote 211002 in the amount of \$465,000.00 for thermal camera software.
3. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Technology, Ocean County Sheriff's Department and Packetalk Corporation.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:1 1-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time the epidemic; and

WHEREAS, Ocean County wants to implement measures to ensure the health and safety of our employees and visitors to Ocean County facilities; and

WHEREAS, the Center for Disease Control has encouraged testing for the SARS-CoV-2 infection; and

WHEREAS, the County currently provides testing for all County residents at Ocean County College; and

WHEREAS, Ocean County is desirous of providing a secure structure to provide staff and residents with proper protection during the winter months; and

WHEREAS, Mahaffey Fabric Structures has provided a quote dated December 2, 2020 in the amount of \$132,616.00 and quote dated December 3, 2020 in the amount of \$132,616.00 which includes all necessary hardware including installation for two (2) drive through screening station shelters;

WHEREAS, the funds are now available in account 9999-019-015-0003 in the amount not to exceed \$265,232.00.

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Mahaffey Fabric Structures as outlined in quotes referenced above dated in the total amount of \$265,232.00 with funds for said purchase order available in account 9999-019-015-0003.
2. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Management and Budget and Mahaffey Fabric Structures.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time the epidemic; and

WHEREAS, Ocean County wants to implement measures to ensure the health and safety of our employees and visitors to Ocean County facilities; and

WHEREAS, an elevated temperature is one way to identify a person who may have a COVID-19 infection; and

WHEREAS, thermal imaging systems can be used to measure a person's temperature; and

WHEREAS, Ocean County is desirous of implementing thermal imaging system in various County facilities and equipment; and

WHEREAS, Terrestrial Imaging has provided the quote# 5287-685 in the amount of \$85,454.98 which includes all necessary hardware and software to provide thermal imaging equipment; and

WHEREAS, the funds are now available in account 9999-019-015-0003 in the amount not to exceed \$85,454.98.

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Terrestrial Imaging as outlined in quote #5287-685 in the amount of \$85,454.98 with funds for said purchase order available in Account No. 9999-019-015-0003.
2. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Sheriff's Department and Terrestrial Imaging.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a "Proclamation of Emergency" on March 18, 2020 to protect the health and safety of all County residents; and

WHEREAS, the Proclamation of Emergency was adopted by the Ocean County Board of Chosen Freeholders on March 18, 2020 in response to the Coronavirus and includes authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant to N.J.S.A. 40A:11-6, N.J.A.C. 5:34-6.1 and Local Finance Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and the uncertainty of the length of the epidemic; and

WHEREAS, the failure of the County to take immediate action to properly Staff Boiler Room Operator Services in the County of Ocean will pose a threat to the health, welfare and safety of all of the public; and

WHEREAS, the Purchasing Agent has certified that an emergency exists within the statutes of N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes the immediate award of contracts of agreements for the purchase or delivery of goods, articles and services in such circumstances; and

WHEREAS, the Purchasing Agent has recommended the award of emergency purchase orders to The Training Center Group, LLC for Staff Boiler Room Operator Services in the County of Ocean, on an as-needed basis, and as directed by the Ocean County Superintendent of Buildings & Grounds through December 31, 2020, in an amount not to exceed \$20,832.00; and

WHEREAS, funds are now available in the amount of \$18,816.00 in Account No. 9999-019-015-0003 and also funds in the amount of \$2,016.00 in Account No. 2020-016-070-4030.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY AUTHORIZES THE FOLLOWING:

1. The County Purchasing Agent is hereby authorized to issue purchase orders to The Training Center Group, LLC for Staff Boiler Room Operator Services in the County of Ocean to maintain and protect the health, welfare and safety of the public, on an as-needed basis and as directed by the Ocean County Superintendent of Buildings & Grounds, through December 31, 2020.

2. Funds for said purchase orders shall be encumbered against Account Numbers 9999-019-015-0003 and 2020-016-070-4030, in an amount not to exceed \$20,832.00.

3. Certified copies of this Resolution shall be made available to the Ocean County Department of Finance; Ocean County Department of Employee Relations, Division of Risk Management; Director, Department of Management and Budget; County Buildings & Grounds; County Counsel; and the County Auditor.

RESOLUTION
December 16, 2020

WHEREAS, on December 2, 2020 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 444, Lots 78, 80, 82, & 151 and Block 394, Lots 10-12, 45-47, 89, 94, 96, 97, 118, & 133 in the Township of Toms River, by resolution # 2020001497; 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 ten (10) 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 ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 5,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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 T&M Associates in an amount not to exceed \$ 5,000.00 from the Account Number 2020-016-015-6060-6600.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and T&M Associates.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2020-57

RESOLUTION
December 16, 2020

WHEREAS, on December 2, 2020 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 444, Lots 78, 80, 82, & 151 and Block 394, Lots 10-12, 45-47, 89, 94, 96, 97, 118, & 133 in the Township of Toms River, by resolution # 2020001497; 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-two (22) 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-two (22) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 19, 2020 referred to as contract number QP2020-57; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Owen, Little & Associates, Inc., Beachwood, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$ 50,012.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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 \$ 50,012.00 for surveying services to Owen, Little & Associates, Inc. from the Account Number 2020-016-015-6060-6600.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and Owen, Little & Associates, Inc.

RESOLUTION

December 16, 2020

WHEREAS, on March 6, 2019 a resolution was adopted awarding a purchase order to French & Parrello Associates for Material Sampling, Inspection and Testing Services under contract PP2018-87 for the lump sum fee of FIVE THOUSAND SEVEN HUNDRED NINETY AND 00/100 DOLLARS (\$5,790.00); and

WHEREAS, it has been determined that additional Material Sampling, Inspection and Testing Services be conducted in the project area; and

WHEREAS, funds are available in the Capital Account Number 301-185-C906-6600 in the amount of TEN THOUSAND SIX HUNDRED AND 00/100 DOLLARS (\$10,600.00) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Material Sampling, Inspection and Testing Services for the Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Township of Lakewood, No. II.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Finance Director, County Auditor, County Counsel, Ocean County Engineer, Ocean County Department of Purchasing and French & Parrello Associates.

RESOLUTION

December 16, 2020

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Small Road and Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty five (25) firms listed are qualified and eligible to provide **Bridge** Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
2. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101, Trenton, NJ 08648
3. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719
4. **T & M Associates**
11 Tindall Road, Middletown, NJ 07748
5. **NV5, Inc.**
800 Lanidex Plaza, Suite 300, Parsippany, NJ 07054
6. **Dewberry Engineers, Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
7. **Stantec Consulting Services, Inc.**
1599 State Route 34, Suite 3, Wall Township, NJ 07727
8. **Remington & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
9. **Maser Consulting, Inc.**
331 Newman Springs Road, Suite 203, Red Bank, NJ 07701
10. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728

11. **Traffic Planning and Design, Inc.**
4400 Route 9 South, Suite 1000, Freehold, NJ 07728
12. **Churchill Consulting Engineers, P.C.**
344 North Route 73, Suite A, Berlin, NJ 08009
13. **IH Engineers, PC**
103 College Road East, First Floor, Princeton, NJ 08540
14. **Buchart Horn, Inc.**
2 Eves Drive, Suite 110, Marlton, NJ 08053
15. **KS Engineers, P.C.**
125 Half Mile Road, Suite 200, Red Bank, NJ 07701
16. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301, Lebanon, NJ 08833
17. **Urban Engineers, Inc.**
220 Lake Drive East, Suite 300, Cherry Hill, NJ 08002
18. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
19. **WSP USA, Inc.**
2000 Lennox Drive, 3rd Floor, Lawrenceville, NJ 08648
20. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
21. **Naik Consulting Group, P.C.**
200 Metroplex Drive, Suite 403, Edison, NJ 08817
22. **BL Companies Architects/Engineers New Jersey, Inc.**
535 Route 38, Suite 250, Cherry Hill, NJ 08002
23. **McMahon Associates, Inc.**
4573 S. Broad Street, Suite 200, Yardville, NJ 08620
24. **W.J. Castle, P.E. & Associates, P.C.**
1345 Route 38 West, Hainesport, NJ 08036
25. **Taylor Wiseman & Taylor**
124 Gaither Drive, Suite 150, Mount Laurel, NJ 08054; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty eight (28) firms listed are qualified and eligible to provide **Road Design Services** and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Stantec Consulting Services Inc.**
1599 State Route 34, Suite 3, Wall Township, NJ 07727
2. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728
3. **Owen, Little & Associates, Inc.**
443 Atlantic City Boulevard, Beachwood, NJ 08722

4. **KS Engineers, P.C.**
125 Half Mile Road, Suite 200, Red Bank, NJ 07701
5. **NV5, Inc.**
800 Lanidex Plaza, Suite 300, Parsippany, NJ 07054
6. **Dewberry Engineers, Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
7. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
8. **Michael Baker International, Inc.**
300 American Metro Boulevard, Suite 154, Hamilton, NJ 08619
9. **T & M Associates**
11 Tindall Road, Middletown, NJ 07748
10. **Traffic Planning and Design, Inc.**
4400 Route 9 South, Suite 1000, Freehold, NJ 07728
11. **Remington, & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
12. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
13. **DW Smith Associates, LLC**
1450 State Route 34, Wall Township, NJ 07753
14. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301, Lebanon, NJ 08833
15. **Buchart Horn, Inc.**
2 Eves Drive, Suite 110, Marlton, NJ 08053
16. **Alaimo Group, Inc.**
200 High Street, Mount Holly, NJ 08060
17. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719
18. **Pennoni Associates, Inc.**
515 Grove Street, Suite 1B, Haddon Heights, NJ 08035
19. **McMahon Associates, Inc.**
4573 S. Broad Street, Suite 200, Yardville, NJ 08620
20. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
21. **BL Companies Architects/Engineers New Jersey, Inc.**
535 Route 38, Suite 250, Cherry Hill, NJ 08002
22. **BANC3 Engineering, Inc.**
300 Alexander Park, Suite 300, Princeton, NJ 08540
23. **WSP USA, Inc.**
2000 Lennox Drive, 3rd Floor, Lawrenceville, NJ 08648

24. Suburban Consulting Engineers, Inc.

2430 Highway 34, Building A, Wall, NJ 08736

25. Environmental Resolutions, Inc.

815 East Gate Drive, Suite 103, Mount Laurel, NJ 08054

26. Jacobs Engineering Group, Inc.

PO Box 1936, 412 Mt. Kemble Avenue, Suite 100S, Morristown, NJ 07960

27. Naik Consulting Group, P.C.

200 Metroplex Drive, Suite 403, Edison, NJ 08817

28. WJH Engineering, LLC

257 Monmouth Road, Building A, Oakhurst, NJ 07755;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Small Road and Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary Services for December 19, 2020 through December 18, 2021.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.
4. A certified copy of this Resolution shall be forwarded to the following:
 1. Alaimo Group, Inc.
 2. BANC3 Engineering, Inc.
 3. BL Companies Architects/Engineers New Jersey, Inc.
 4. Buchart Horn, Inc.
 5. Churchill Consulting Engineers, P.C.
 6. CME Associates
 7. Dewberry Engineers, Inc.
 8. DW Smith Associates, Inc.
 9. Environmental Resolutions, Inc.
 10. French & Parrello Associates, PA
 11. Greenman-Pedersen, Inc.
 12. IH Engineers, P.C.
 13. Jacobs Engineering Group, Inc.
 14. Johnson, Mirmiran & Thompson, Inc.
 15. KMA Consulting Engineers, Inc.
 16. KS Engineers, P.C.
 17. Maser Consulting, Inc.
 18. McMahon Associates, Inc.
 19. Michael Baker International, Inc.
 20. Mott MacDonald, LLC
 21. Naik Consulting Group, P.C.
 22. NV5, Inc.
 23. Owen Little & Associates, Inc.
 24. Pennoni Associates, Inc.

25. Remington and Vernick Engineers
26. Stantec Consulting Services, Inc.
27. Suburban Consulting Engineers, Inc.
28. T & M Associates
29. Taylor, Wiseman & Taylor
30. Traffic Planning and Design, Inc.
31. Urban Engineers, Inc.
32. Van Cleef Engineering Associates, LLC
33. W.J. Castle, P.E. & Associates, P.C.
34. WJH Engineering, LLC
35. WSP USA Inc.

RESOLUTION

December 16, 2020

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Architectural Design Services associated with the Design and Construction of the Justice Complex Addition; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A.19:44A- 20.4; and

WHEREAS, under Contract Number QP2020-90, Clarke Caton Hintz, PC, 100 Barrack Street, Trenton, NJ 08608, has been deemed qualified to perform this work; and

WHEREAS, Clark Caton Hintz, PC, has provided a proposal to provide these services; and

WHEREAS, the not to exceed amount for these services is \$3,374,634.00 plus \$141,740.00 for estimated reimbursable costs for a total of \$3,516,374.00; and

WHEREAS, funds for these services shall be available from Account Numbers 301-010-X024; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A.40A: 11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed professional engineer; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Clarke Caton Hintz, PC, 100 Barrack Street, Trenton, NJ 08608, for the provision of the professional services set forth above.
2. This Agreement is awarded as a professional service in accordance with N.J.S.A 40A:11-5 of the local Public Contract Law.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and payment documents pertaining to said contract.
5. 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.

6. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, and Clarke Caton Hintz, PC.

**No Associated
Documents**

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, in accordance with N.J.S.A. 40A:14-1, the following individuals are hereby appointed as **Assistant Fire Marshals** for a term of (3) three years, effective January 15, 2021, at their present salaries:

Full Time:

**JORDAN W. LAVUNDI
ZACHARY P. SHARP
CHRISTOPHER M. VENTRICE**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Emergency Services, Department of Employee Relations, Department of Finance, County Fire Marshal and to each appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY AGRICULTURE DEVELOPMENT BOARD** for a term of four (4) years, term to expire December 31, 2024:

Voting Members:

JEFF ADAMS

Jackson – Farmer Member

Non-Voting Members:

**CHRISTINE R. RAABE
DR. STEVEN YERGEAU
MARK VILLINGER**

**Soil Conservation District
Rutger's Cooperative Extension
Ocean County Planning Board**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Agriculture Development Board, Ocean County Clerk and to the appointees.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby reappoints **ANTHONY M. AGLIATA, OC Planning Director** to serve as the Administrative Liaison Officer to the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, effective January 1, 2021.

BE IT FURTHER RESOLVED that **ROBIN FLORIO, OCEAN COUNTY PLANNING DEPARTMENT**, is hereby reappointed to serve as a member of the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, effective January 1, 2021.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the participating municipalities, Newark Office of the United States Department of Housing and Urban Development, and to each appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed, to serve without salary or other compensation, as members of the **COUNTY HOUSING ADVISORY COMMITTEE (CHAC)** for a term of one (1) year, term to expire December 31, 2021:

ANTHONY M. AGLIATA, Representative, OC Planning Department

LINDA MURTAGH, OC Board of Social Services

MARSHALL J. KERN, Representative, Banking/Financial

TRACY MAKSEL, OC Department of Human Services

CHRISTINE HOFMANN, Homes Now, Inc.

CHANNELL WILKINS, O.C.E.A.N., Inc.

REPRESENTATIVE, appointed by the Governing Body of Brick Township

REPRESENTATIVE, appointed by the Governing Body of Jackson Township

REPRESENTATIVE, appointed by the Governing Body of Lakewood Township

REPRESENTATIVE, appointed by the Governing Body of Toms River Township

REPRESENTATIVE, Berkeley Housing Authority

REPRESENTATIVE, Brick Housing Authority

REPRESENTATIVE, Lakewood Housing Authority

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Administrator, County Planning Director, the Newark Office of the US Department of Housing and Urban Development, and to each of the designated organizations.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **PAUL FRANCIS WOLLEON, Bay Head** is hereby appointed to serve as a new member of the **OCEAN COUNTY LIBRARY COMMISSION** for a term of five (5) years, term to expire December 31, 2025:

BE IT FURTHER RESOLVED that **CHRISTOPHER J. MULLINS, Point Pleasant Beach** is hereby reappointed as a member of the **OCEAN COUNTY LIBRARY COMMISSION** for a term of five (5) years, term to expire December 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Library Commission, Ocean County Clerk and to the appointees.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY OFFICE OF SENIOR SERVICES ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2023:

EVELYN STRATTON
LESLIE TERJESEN

Brick
Manchester

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Office of Senior Services Advisory Council and to each appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MICHAEL MANGUM, Parkertown** is hereby reappointed as a member of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of five (5) years, term to expire January 1, 2026.

BE IT FURTHER RESOLVED that **JOHN REISER, Stafford Township** is hereby reappointed as Alternate Member No. 1 of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of two (2) years, term to expire January 1, 2023.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Shade Tree Advisory Commission, Ocean County Clerk, and to the appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby reappointed as a member of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** for a term of five (5) years, term to expire December 31, 2025:

DANIEL COVIELLO

Lavallette

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk and to the appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2023:

LOUIS A. AMORUSO
JAMES M. BOEKHOLT, JR.
ALVIN BURDGE
LAWRENCE C. HESSE

Citizen Member, Seaside Park
Citizen Member, Lavallette
Citizen Member, Lakewood
Industry Member, Belford

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste, County Counsel and to each appointee.

RESOLUTION

December 16, 2020

BE IT RESOLVED the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY appoint OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN members, therefore, the following individuals are hereby reappointed as MEMBERS of the OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
ROBERTA ANNE BURCZ	PT. PLEASANT	DECEMBER 31, 2023
NINA L. CHARLTON	MANCHESTER	DECEMBER 31, 2023
JENNIFER CODY	BARNEGAT	DECEMBER 31, 2023
CLYDE H. CROFOOT, ESQ.	TOMS RIVER	DECEMBER 31, 2023
JOYCE E. JACKSON	FORKED RIVER	DECEMBER 31, 2023
MICHELE E. LARDIERI	TOMS RIVER	DECEMBER 31, 2023
WENDY SAUNDERS	MANAHAWKIN	DECEMBER 31, 2023

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

**No Associated
Documents**

**No Associated
Documents**