

Ocean County Board of Commissioners

OFFICE OF THE OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea Deputy Director Gary Quinn Commissioner Virginia E. Haines Commissioner John P. Kelly Commissioner Frank Sadeghi 101 Hooper Avenue Toms River, New Jersey 08754-2191 (732)929-2005 (732)505-1918

Board Meeting Agenda

Date: July 17, 2024 - 4:00 PM Location: Administration Building Room 119 101 Hooper Avenue Toms River, NJ 08754

A. CALL TO ORDER

- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER

E. PRESENTATIONS

- 1. To the Winners of the annual "My County Poster Contest" in recognition of National County Government Month.
- 2. To the Winners of the NJAC Foundation Amazon Scholarship, the NJAC Foundation AT&T Scholarship, the NJAC Foundation SHI International Scholarship and the NJAC Foundation VMware Scholarship along with John Donnadio, Executive Director of the New Jersey Association of Counties.

F. PROCLAMATIONS

- 1. Proclaiming July 26, 2024 as the "34th Anniversary of the Americans with Disabilities Act".
- 2. Proclaiming July 31, 2024 as "Ocean County Lifeguard Appreciation Day".
- G. ORDINANCE INTRODUCTION

- 1. ORDINANCE #2024-26 An Ordinance appropriating the sum of \$600,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at Various Health Department Facilities, all in the County of Ocean, State of New Jersey.
- 2. ORDINANCE #2024-27 An Ordinance appropriating the sum of \$900,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at Various Branches of the County Library System, all in the County of Ocean, State of New Jersey.
- 3. ORDINANCE #2024-28 An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the cost of Redevelopment of Various Parks and Property Acquisition, all in the County of Ocean, State of New Jersey.
- 4. ORDINANCE #2024-29 An Ordinance authorizing Phase I of the Design and Development of Manchester Park, located in Manchester Township, County of Ocean, State of New Jersey, and appropriating \$12,000,000.00 therefor, and authorizing the issuance of \$11,000,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
- 5. ORDINANCE #2024-30 An Ordinance appropriating the sum of \$850,000.00 from the Capital Improvement Fund for the cost of the Upgrade and Replacement of Existing Microwave Communication Links and Related Hardware and Software, for the County of Ocean, State of New Jersey.

H. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 14.

I. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-3.

J. RESOLUTIONS

- 1. Authorizing the Personnel Resolution.
- 2. Honoring Daniel P. Mulligan as he retires from 38 years of dedicated service to the Ocean County Office of the Fire Marshal.
- 3. Authorizing an amendment to the 2024 Budget for the program entitled Subregional Transportation Program FY24/25, in the amount of \$195,477.00.
- 4. Authorizing an amendment to the 2024 Budget for the program entitled Janssen Payment 4, in the amount of \$538,225.00.
- 5. Authorizing an amendment to the 2024 Budget for the program entitled NJ JARC FY25, in the amount of \$425,000.00 and matching funds, in the amount of \$425,000.00.
- 6. Authorizing the acceptance of funding for the settlement payment "Janssen Payment 4" from Janssen through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries.

- 7. Authorizing the Department of Corrections to submit an online Grant Application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the FY2024 State Criminal Alien Assistance Program (SCAAP).
- 8. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Health for implementation of the 2025 Solid Waste Control Program.
- 9. Authorizing the execution of a Shared Services Agreement with Monmouth County for the housing of short term commitment status juveniles, for the period of 6/5/2024 through 6/4/2025.
- 10. Authorizing the execution of a Shared Services Agreement with a participating municipality for the OC Narcotics Strike Force Program, for the period of 1/1/2024 through 12/31/2024.
- 11. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY24 Traffic Enforcement Program grant, for the period of 10/1/2023 through 9/30/2024.
- 12. Authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2024-89)
- 13. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2024-90)
- 14. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2024-91)
- 15. Authorizing an amendment to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2024-62)
- 16. Authorizing the OC Cultural & Heritage Commission and staff to administer the OC Board of Commissioners Matching Art & History Grant Program.
- 17. Certifying Compliance of the Group Affidavit Form of the Annual Audit for 2023 as promulgated by the State of New Jersey Local Finance Board.
- 18. Endorsing the Recertification Application of the OC Workforce Development Board.
- 19. Establishing the 2025 Fee Schedule for Solid Waste Enforcement and Monitoring Activities by the OC Health Department.
- 20. Amending a Resolution adopted on 9/6/2023 related to the acceptance of Grant funding from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Criminal Justice for the FY21 American Rescue Plan (ARP) Act Coronavirus State Fiscal Recovery Fund (CSFRF) Automated License Plate Reader Initiative, to reflect the extension of the grant subaward period through 12/31/2025.
- 21. Authorizing the execution of an Agreement with the New Jersey Department of Transportation and the New Jersey Turnpike Authority to allocate the jurisdictional responsibilities for highway maintenance and control of the Garden State Parkway Interchange 89 ramps, New Jersey Route 70 and Shorrock Street (CR 54), Lakewood Township.
- 22. Authorizing the Release of Bonds for Road Opening Permits.

K. MOTIONS

- 1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
- 2. Approving the Board Meeting Minutes of 6/19/2024.
- 3. Approving the Pre-Board Meeting Minutes of 6/12/2024.
- 4. Approving the Pre-Board Meeting Minutes of 6/26/2024.
- 5. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange, or condemnation for the purpose of a storm water drainage project, Drainage-Route 526, County Line Road at Arboretum Parkway, Lakewood Township. (1 parcel)
- 6. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange, or condemnation for the purpose of Culvert Replacement for Road 50, Farmingdale Road Culvert, (Structure #1511-004) Farmingdale Road Bridge over North Branch of Metedeconk River, Jackson and Howell Townships. (3 parcels)
- 7. Approving the Master Payroll paid on 7/17/2024 for the payroll period of 6/20/2024 through 7/3/2024, with Elected Officials paid to date, in the amount of \$7,259,229.55.

L. TRAFFIC SAFETY IMPROVEMENTS

- 1. Authorizing the installation of safety improvements along County Road #17 (Route 527/Whitesville Road) at Sunset Avenue, Township of Toms River.
- 2. Authorizing the installation of a Traffic Signal at the intersection of County Road #40 (Chestnut Street) and Vermont Avenue, Township of Lakewood. (LKWD-80)
- 3. Authorizing the installation of a Traffic Signal at the intersection of County Road #8 (Commonwealth Boulevard) and County Road #10 (Beacon Street), Township of Manchester. (MAN-20)
- 4. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #3 (North and South Hope Chapel Road) under the jurisdiction of the County of Ocean.
- 5. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #4 (White Road) under the jurisdiction of the County of Ocean.
- 6. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #5 (East and West Veterans Highway) under the jurisdiction of the County of Ocean.
- 7. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #8 (Butterfly Road-Frank Applegate Road) under the jurisdiction of the County of Ocean.
- 8. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #9 (Cassville Road-East and West Commodore Boulevard-North and West County Line Road) under the jurisdiction of the County of Ocean.

- 9. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #10 (Bennetts Mills Road-Aldrich Road) under the jurisdiction of the County of Ocean.
- 10. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #12 (Hyson Road-North and South New Prospect Road) under the jurisdiction of the County of Ocean.
- 11. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #14 (Larsen Road) under the jurisdiction of the County of Ocean.
- 12. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #16 (Bartley Road) under the jurisdiction of the County of Ocean.
- 13. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #17 (Whitesville Road) under the jurisdiction of the County of Ocean.
- 14. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #18 (Harmony Road) under the jurisdiction of the County of Ocean.
- 15. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #22 (Jackson Mills Road) under the jurisdiction of the County of Ocean.
- 16. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #24 (Cedar Swamp Road) under the jurisdiction of the County of Ocean.
- 17. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #26 (Diamond Road) under the jurisdiction of the County of Ocean.
- 18. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #27 (Toms River Road-Cassville Road) under the jurisdiction of the County of Ocean.
- 19. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #28 (Burke Road) under the jurisdiction of the County of Ocean.
- 20. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #34 (Don Connor Boulevard-Leesville Road) under the jurisdiction of the County of Ocean.
- 21. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #40 (Freehold Road) under the jurisdiction of the County of Ocean.
- 22. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #42 (South Stump Tavern Road) under the jurisdiction of the County of Ocean.

- 23. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #44 (North New Prospect Road) under the jurisdiction of the County of Ocean.
- 24. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #46 (Thompson Bridge Road) under the jurisdiction of the County of Ocean.
- 25. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #50 (Farmingdale Road) under the jurisdiction of the County of Ocean.
- 26. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #52 (Bowman Road) under the jurisdiction of the County of Ocean.
- 27. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #54 (North and South Cooks Bridge Road) under the jurisdiction of the County of Ocean.
- 28. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #59 (Faraday Avenue) under the jurisdiction of the County of Ocean.
- 29. Consenting to Ordinance Nos. 10-24 and 16-24 of the Township of Jackson, where the Ordinance would pertain to County Road #61 (Hawkin Road) under the jurisdiction of the County of Ocean.

M. BID AWARDS

- 1. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to ACJ&R Supply, LLC; Acuity Specialty Products, Inc. dba Zep Sales and Service; CooperFriedman Electric Supply Co., Inc.; HD Supply Facilities Maintenance Ltd.; Imperial Bag & Paper Co., LLC; Indco, Inc.; Interboro Packaging Corporation; JML Medical, Inc.; Joseph Gartland, Inc. dba Beautiful Rags; Mivila Foods; Office Basics; Plastic Express, Inc.; Qualmax Supplies; Simplify Chemical Solutions, Inc.; Staples Contract & Commercial, LLC; Term Enterprise, Inc. T/A Allen Paper & Supply Company; United Sales USA Corp. and WB Mason Co., Inc., the lowest qualified bidders. (B2024-89)
- Awarding Contracts for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL NO. II to Herman's Trucking, Inc. and Pocono Turf Supply, Inc., the lowest qualified bidders. No bids were received on Item Nos. 13A, 13B, 13C, 21A, 21B and 21C. Recommendation is made to reject Item Nos. 8, 9, 10A, 10B, 10C, 17C, 18A, 18B, 18C, 26A, 26B and 26C as unresponsive. The Purchasing Agent is 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. (B2024-91)
- 3. Awarding a Contract for the furnishing and delivery of TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES to RJP Hotsy, the lowest qualified bidder. (B2024-95)
- 4. Awarding Contracts for the furnishing and delivery of FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE & REPAIR to Absolute Protective Systems, Inc. and Harring Fire Protection, LLC, the lowest qualified bidders. (B2024-99)

- 5. Awarding a Contract for the furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS to Atlas Elevator, Inc., the lowest qualified bidder. (B2024-103)
- 6. Awarding Contracts for the furnishing and delivery of DISPOSAL OF USED TIRES to Freehold Cartage, Inc. and Mazza Recycling Services, Ltd., the lowest qualified bidders. (B2024-108)
- 7. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM to Gabrielli Kenilworth of NJ LLC, the lowest qualified bidder. (B2024-110)
- 8. Awarding a Contract for the furnishing and delivery of ICE AND SNOW REMOVER NO. II to East Coast Salt Distribution, Inc., the lowest qualified bidder. (B2024-111)
- 9. Awarding Contracts for the furnishing and delivery of MOTOR VEHICLES: CARS AND SUVS to All American Ford and Winner Ford, the lowest qualified bidders. (B2024-117)
- 10. Awarding a one (1) year Contract extension to A-Academy Termite & Pest Control and Tri-County Termite & Pest Control, Inc. for the continued furnishing and delivery of EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES NO. II, for the period of 8/16/2024 through 8/15/2025. (B2023-150)
- 11. Authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II for No Bid Item Nos. 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 and 55 in accordance with N.J.S.A 40A:11-5(3), as no responsive bids were received for a second time.
- 12. Authorizing the transfer of a Contract for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS from Ozark Materials, LLC to Ingevity Corporation. (B2023-140)
- 13. Amending a Resolution adopted on 5/15/2024 awarding a Contract for the CHESTNUT STREET COMPLEX PHASE 1 ROAD DEPARTMENT GARAGE to reflect the correct funding allocations. (B2024-66CE)
- 14. Amending a Resolution adopted on 6/5/2024 awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PRINCETON AVENUE FROM POST ROAD TO BARNEGAT BAY, BRICK TOWNSHIP, to reflect the correct funding allocations. (B2024-85E)
- 15. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2022C, VARIOUS TOWNSHIPS to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$3,878,513.13. (B2024-128E)

N. CHANGE ORDERS

 MATHIS CONSTRUCTION CO., INC. - Stormwater Improvements Ocean County Fire Training Facility, Ocean Township - Change Order #1, E-21,705.87, R-\$7,038.25. (B2023-147E)

O. CONTRACTS

- 1. Accepting the qualifications of Gann Law Books, West Publishing Corporation and LexisNexis, a division of RELX, Inc. to provide New Jersey Government Law Books and Legal Products. (QP2024-88)
- 2. Qualifying Bey Lea Dairy as an additional Perishable Food Provider for the Department of Juvenile Services, for the period of 7/17/2024 through 6/20/2025 with the option to extend for one (1) additional year. (QP2024-73S)
- 3. Awarding a Purchase Order to Brilliant Environmental Services, LLC to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,250.00. (QP2023-99)
- 4. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the OC Justice Complex Annex, in an amount not to exceed \$201,780.00. (QP2024-66)
- 5. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$1,900.00. (QP2024-51)
- 6. Awarding a Purchase Order to M&M Construction Company, Inc. to provide Construction Project Management for Building and Site Development for the Ocean County Justice Complex Annex, in an amount not to exceed \$2,000,000.00. (QP2024 -72)
- Awarding a Purchase Order to D&B Service Group, LLC (OMNIA Contract No. Region 4 ESC - TX R200401) to furnish and install GPS Needlepoint Bipolar Ionization Upgrades for the 911 Communications Radio Room for the OC Buildings and Grounds Department, in an amount not to exceed \$76,629.00.
- Awarding a Purchase Order to Brightly Software Inc. (OMNIA Contract No. Region 4 ESC - TX R210702) to furnish and install Brightly Facility Management Software, Asset Essentials for the OC Buildings and Grounds Department, for the period of 8/1/2024 through 7/31/2025, in an amount not to exceed \$63,380.35.
- 9. Awarding a Purchase Order to Diversified Storage Solutions (OMNIA Contract No. Region 4 ESC TX 191808) to furnish storage for High Density Filing Systems for the OC Buildings and Grounds Department, for the period of 11/1/2024 through 4/30/2025, in an amount not to exceed \$42,000.00.
- 10. Awarding a Purchase Order to SHI International Corp. (NJ State NASPO Computer Equipment TDSynnex Contract No. 24-TELE-71883) for new hardware and services to upgrade the Ocean County data backup and archiving systems, in an amount not to exceed \$943,420.00.
- 11. Awarding a Purchase Order to SHI International Corp. (NJ State NASPO Computer Equipment TDSynnex Contract No. 24-TELE-71883) to provide new hardware to upgrade and replace the County of Ocean's existing data storage systems, in an amount not to exceed \$1,994,978.00.
- 12. Awarding Purchase Orders to various New Jersey State Contract vendors to furnish the Ocean County Sheriff's Law Enforcement Training Facility, in an amount not to exceed \$117,873.80.

- 13. Awarding a Purchase Order to CDW Government (Contract No. ESCNJ/AEPA-22G) to provide new Network Video Recorder (NVR) Servers for the Office of Information Technology, in an amount not to exceed \$90,140.11.
- 14. Amending the award of a Professional Services Contract with Clarke Caton Hintz, P.C. to provide additional Court Facility Architectural Design Services associated with the Design and Construction of the Justice Complex Addition, an increase to the contract in an amount not to exceed \$199,750.00. (QP2020-90)
- 15. Qualifying thirteen (13) firms as eligible to provide On-Call Environmental Engineering Professional Services on a project specific basis, for the period of 7/21/2024 through 7/20/2025, as follows: T&M Associates; Dewberry Engineers Inc.; French & Parrello Associates, PA; Colliers Engineering & Design, Inc. (dba Maser Consulting); DuBois & Associates, LLC; Princeton Hydro, LLC; CME Associates; Johnson, Mirmiran & Thompson, Inc.; Environmental Resolutions, Inc.; Matrix New World Engineering; Verdantas LLC; Richard A. Alaimo Associates; and Newlines Land Consultants. (QP2024-92)

P. APPOINTMENTS AND REAPPOINTMENTS

- 1. Appointing Jeffrey P. Riker, Jackson as a member of the OC ENVIRONMENTAL AGENCY for an initial term to expire 10/5/2026.
- 2. Appointing CarrieAnn Rosetto, Toms River as a member of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for an initial term to expire 10/23/2026.
- 3. Appointing Dennis Allen to the position of County Fire Marshal to fill the unexpired term of Daniel P. Mulligan, commencing 7/1/2024 through 1/14/2025.
- 4. Reappointing Dr. Steven R. DelMaestro, M.D. to the position of Assistant Ocean County Medical Examiner for a term of one (1) year commencing 8/1/2024 through 7/31/2025.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

- 1. Salem County Board of Commissioners, Resolution No. 2024-259 urging State leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.
- 2. Mercer County Board of Commissioners, Resolution No. 2024-396 urging State leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.
- 3. Union County Board of Commissioners, Resolution No. 2024-493 urges State leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices on a newspaper's website or digital publication.

- 4. Little Egg Harbor Township, Resolution No. 2024-168 requesting construction of a traffic control signal at Country Club Boulevard and Radio Road.
- 5. Little Egg Harbor Township, Resolution No. 2024-169 opposing construction of offshore wind farms.
- 6. OC Utilities Authority Resolution No. 24-12444 establishing the bulk rate effective 1/1/2025.
- 7. OC Utilities Authority Resolution No. 24-12445 establishing the rate for the treatment and disposal of septage and graywater effective 1/1/2025.
- 8. OC Utilities Authority Resolution No. 24-12446 establishing unit surcharges for Suspended Solids and Biochemical Oxygen effective 1/1/2025.
- 9. Manchester Township, Resolution No. 24-301 authorizing application for proposal of funding through the OC Office of Senior Services for budget year 2025, in the amount of \$145,000.00.
- 10. Manchester Township, Resolution No. 24-302 authorizing application for proposal of funding through the OC Office of Senior Services for budget year 2025, in the amount of \$25,000.00.
- 11. Manchester Township, Resolution No. 24-303 authorizing application for proposal of funding through the OC Office of Senior Services for budget year 2025, in the amount of \$28,000.00.

S. MINUTES AND MEETING NOTICES

- 1. OC Shade Tree Commission Meeting Minutes of 4/11/2024.
- 2. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Minutes of 5/16/2024.
- 3. OC Utilities Authority Meeting Minutes of 5/23/2024.
- 4. OC Board of Social Services Meeting Minutes of 5/28/2024.
- 5. OC Planning Board Meeting Minutes of 6/19/2024.
- 6. OC College Board of Trustees Meeting Notice of 7/11/2024.
- 7. OC Mosquito Extermination Commission Meeting Minutes of 6/17/2024.
- 8. OC Tourism & Business Advisory Council Meeting Minutes of 4/8/2024.

T. REPORTS

- 1. OC Supplemental Debt Statement dated 7/16/2024 for Ordinances to be introduced on 7/17/2024.
- U. CORRESPONDENCE

1. Six Flags Entertainment Company, letter dated 7/1/2024 regarding merger with Cedar Fair.

V. COMMISSIONER COMMENTS

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

Pflice of the Director polamation July 17, 2024

WHEREAS, the United States of America, and the State of New Jersey have designated July 26, 2024 as the 34^{*} Anniversary of the Americans with Disabilities Act (ADA); and

WHEREAS, ADA was signed into law on July 26, 1990 to ensure that no person is denied access to employment, education, healthcare, human services, cultural activities, or community life because of a disability; and

WHEREAS, the ADA legislation established a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities; and

WHEREAS, the ADA has expanded opportunities for Americans with disabilities by reducing barriers, changing perceptions, and increasing full participation in community life; and

WHEREAS, the full promise of the ADA will only be reached if we remain committed to continue our efforts to fully implement the ADA; and

WHEREAS, numerous organizations in Ocean County and in New Jersey work with constituents and communities to bring forth the promise of hope and freedom that was envisioned by the passage of the ADA.

NOW, THEREFORE, I, BARBARA JO CREA, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, do hereby proclaim Friday, July 26, 2024 as the:

34th ANNIVERSARY

of the

AMERICANS WITH DISABILITIES ACT

in Ocean County and encourage everyone throughout the County to contribute toward total inclusion of individuals with disabilities in all aspects of their lives.



Director Barbara Jo Crea

Pffice of the Director polamation July 17, 2024

WHEREAS, lifeguards are the vigilant guardians of our waterways, beaches and pools, ensuring the safety and well-being of swimmers and beachgoers alike; and

WHEREAS, their dedication and commitment to maintaining safe aquatic environments exemplify the highest standards of professionalism and responsibility; and

WHEREAS, their swift actions in times of crisis have saved countless lives, demonstrating courage, skill and unwavering resolve; and

WHEREAS, the observance of Lifeguard Day provides an opportunity to honor and recognize the invaluable contributions of lifeguards to our communities and society at large; and

WHEREAS, the Ocean County Board of Commissioners provide staunch support to the lifeguards as they are the backbone of the tourism industry and are recognized by the Ocean County Division of Business Development and Tourism as invaluable members of the tourism industry.

NOW, THEREFORE, I, BARBARA JO CREA, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim Wednesday, July 31 2024 as:

OCEAN COUNTY LIFEGUARD APPRECIATION DAY

in Ocean County and express gratitude and appreciation to lifeguards for their service and sacrifice and extend support towards initiatives aimed at promoting water safety and drowning prevention.



Director Barbara Jo Crea

ORDINANCE #2024-26

AN ORDINANCE APPROPRIATING THE SUM OF \$600,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL RENOVATIONS, IMPROVEMENTS AND UPGRADES AT VARIOUS HEALTH DEPARTMENT FACILITIES, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at various Health Department facilities, all in the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose. NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$600,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital renovations, improvements and upgrades at various Health Department facilities, all in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clork and is available there for public inspection,

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth helow entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A; 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 17, 2024. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 7, 2024 at 4:00 p.m. The Ordinance appropriates \$600,000 from the Capital Improvement Fund for the cost of various capital renovations, improvements and upgrades at various Health Department facilities, all located in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

> MICHELLE I. GUNTHER, Clerk Board of Commissioners

JOHN C. SAHRADNIK. County Counsel

ORDINANCE #2024-27

AN ORDINANCE APPROPRIATING THE SUM OF \$900,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL RENOVATIONS, IMPROVEMENTS AND UPGRADES AT VARIOUS BRANCHES OF THE COUNTY LIBRARY SYSTEM, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at various branches of the County Library system, all in the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose. NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$900,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital renovations, improvements and upgrades at various branches of the County Library system, all in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 17, 2024. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 7, 2024 at 4:00 p.m. The Ordinance appropriates \$900,000 from the Capital Improvement Fund for the cost of various capital renovations, improvements and upgrades at various branches of the County Library system, all located in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

> MICHELLE I. GUNTHER, Clerk Board of Commissioners

JOHN C. SAHRADNIK County Counsel

ORDINANCE #2024-28

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REDEVELOPMENT OF VARIOUS PARKS AND PROPERTY ACQUISITION, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for redevelopment of various parks and property acquisition, all in the County of Ocean, State of New Jersey; and WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL

MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of redevelopment of various parks and property acquisition, all in the County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 17, 2024. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 7, 2024 at 4:00 p.m. The Ordinance appropriates \$2,000,000 from the Capital Improvement Fund for the cost of redevelopment of various parks and property acquisition, all in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

> MICHELLE I. GUNTHER, Clerk Board of Commissioners

JOHN C. SAHRADNIK County Counsel

ORDINANCE #2024-29

AN ORDINANCE AUTHORIZING PHASE I OF THE DESIGN AND DEVELOPMENT OF MANCHESTER PARK, LOCATED IN MANCHESTER TOWNSHIP, COUNTY OF NEW OCEAN, STATE OF JERSEY, AND THEREFOR, AND APPROPRIATING \$12,000,000 AUTHORIZING THE ISSUANCE OF \$11,000,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as a

general improvement, Phase I of the design and development of Manchester Park, located in Manchester

Township, in the County of Ocean, State of New Jersey, including all else necessary therefor or incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the

ESTIMATED

estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

| | ESTIMATED COST | <u>DOWN</u> | MAXIMUM AMOUNT | |
|-------------------|----------------|-------------|----------------|--|
| IMPROVEMENT | AND | PAYMENT | OF BONDS OR | |
| <u>OR PURPOSE</u> | APPROPRIATION | | NOTES | |
| | | | AUTHORIZED | |

Phase I of the Design and development of Manchester Park

TOTALS \$12,000,000 \$1,000,000 \$11,000,000

SECTION 3. There is hereby appropriated the sum of \$12,000,000, including the sum of \$1,000,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$11,000,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$11,000,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued horounder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made: Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$6,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Commissioners and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$11,000,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth, below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take offect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 17, 2024. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 7, 2024, at 4:00 p.m.

Copies of this bond ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

> MICHELLE I. GUNTHER, Clerk Board of Commissioners

JOHN C. SAHRADNIK County Counsel

ORDINANCE #2024-30

AN ORDINANCE APPROPRIATING THE SUM OF \$850,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE UPGRADE AND REPLACEMENT OF EXISTING, MICROWAVE COMMUNICATION LINKS AND RELATED HARDWARE AND SOFTWARE, FOR THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need to upgrade and replace existing microwave communication links and related hardware and software for the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$850,000 is hereby appropriated from the Capital Improvement Fund for the cost of the upgrade and replacement of existing microwave communication links and related hardware and software for the County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 17, 2024. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 7, 2024 at 4:00 p.m. The Ordinance appropriates \$850,000 from the Capital Improvement Fund for the cost of the upgrade and replacement of existing microwave communication links and related hardware and software for the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

> MICHELLE I. GUNTHER, Clerk Board of Commissioners

JOHN C. SAHRADNIK County Counsel

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE #14

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 COMMISSIONERS PAYMENT THEREOF ON 07/17/2024.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$39,717,011.33 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

GARY QUINN DEPUTY DIRECTOR

JOHN P. KELLY COMMISSIONER BARBARA JO CREA DIRECTOR

VIRGINIA E. HAINES COMMISSIONER ORDERED PAID

APPROVED

FRANK SADEGHI COMMISSIONER

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MICHELLE I. GUNTHER CLERK OF THE BOARD BOARD OF COMMISSIONERS

July 17, 2024

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NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #14 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 85 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$39,717,011.33 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS BOARD MEETING OF JULY 17, 2024

SUMMARY OF BILLS

CERTIFICATE #E-3

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE JUNE 4, 2024 PRIMARY ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HEREWITH FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS RATIFICATION OF THE PAYMENT MADE JULY 1, 2024.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$672,980.80, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

GARY QUINN DEPUTY DIRECTOR APPROVED

JOHN P. KELLY COMMISSIONER BARBARA JO CREA DIRECTOR

VIRGINIA E. HAINES COMMISSIONER ORDERED PAID

FRANK SADEGHI COMMISSIONER MICHELLE I. GUNTHER CLERK OF THE BOARD BOARD OF COMMISSIONERS

JULY 17, 2024

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # E-3 SAID MASTER VOUCHER, CONSISTING OF 314 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$672,980.80, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

No Associated Documents

No Associated Documents



Resolution County of Ocean Moard df Commissioners Administration Muilding Toms River, New Jersey July 17, 2024

WHEREAS, DANIEL P. MULLIGAN served with distinction as Ocean County Fire Marshal for nearly 40 years during a time the County saw its population increase dramatically; and

WHEREAS, DANIEL P. MULLIGAN played an integral role in expanding the Office of Fire Marshal with the support of the Board of Commissioners so that it provides investigations, safety inspections, educational programs and leads the firefighter training in the County; and

WHEREAS, DANIEL P. MULLIGAN, who served in the position of Chief Fire Marshal from June 1986 to July 2024 brought years of firefighting experience having served as a volunteer firefighter in Ocean County since 1976 with Point Pleasant Volunteer Fire Company Station 75, where he held numerous positions including chief for 12 years and currently serves as assistant chief; and

WHEREAS, DANIEL P. MULLIGAN worked closely with Commissioner John P. Kelly and a task force of emergency responders in creating the state-of-the art Ocean County Training Center in Waretown where thousands of volunteer firefighters received training and now serve our communities across the County; and

WHEREAS, DANIEL P. MULLIGAN with his well-trained staff often assisted the residents of Ocean County during times of natural disasters including Hurricane Irene, Superstorm Sandy, the devastating Seaside Heights Boardwalk Fire, numerous brush fires, often putting themselves in harms' way to help others; and

WHEREAS, DANIEL P. MULLIGAN as Fire Marshal, worked with a host of Ocean County communities to raise public safety awareness, in particular the Orthodox community of Lakewood, making certain their holidays including Lag BaOmer and the ceremonial Biur Chametz before Passover happened safely and with respectful consideration upholding the traditions of the community; and

WHEREAS, under his unassuming yet formidable leadership, the Fire Marshal's Office also created fire safety programs for seniors, distributed smoke detectors to the needy and added an arson dog to the office which has provided assistance at fire scenes to not only Ocean County but the state.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY extends its appreciation to DANIEL P. MULLIGAN as he begins a new journey in retirement; and further wishes him good health and happiness in the days ahead.

Attest:

Michelle I. Gunther Clerk of the Board



Farbara Jo Crea, Director

Gary Quinn, Deputy Director

Virginia E. Haines. Commission

John P. Kolly, Commissioner

Frank Sade II, Comprissioner

July 17, 2024

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

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which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be filed with the Director of Local Government Services and single copies shall be made available to the Department of Finance, County Auditor.

July 17, 2024

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

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SECTION 2

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

July 17, 2024

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

SECTION 2

BE IT FURTHER RESOLVED that the sum of<u>\$425,000.00</u> representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2024 Matching Funds for Future Grants.

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

July 17, 2024

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders approved a resolution authorizing a complaint be filed in the National Prescription Opiate Litigation multidistrict litigation; and

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc. (collectively, "Janssen"); and

WHEREAS, the State of New Jersey and participating local governments will receive distributions from National Opioid Litigation Resolutions reached pursuant to the State-Subdivision Agreement (the "Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries"); and

WHEREAS, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by Janssen to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

WHEREAS, a settlement fund installment totàling \$538,224.32 is now available to the Ocean County and shall be referred to as "Janssen Payment 4."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept the grant funding derived from the settlement payment provided by Janssen, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

July 17, 2024

WHEREAS, the Ocean County Department of Corrections received notification from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance of the availability of funds for the program entitled FY 2024 State Criminal Alien Assistance Program (SCAAP); and

WHEREAS, the purpose of this program is to implement Section 241 (i) of the Immigration and Nationality Act to provide assistance to States and local governments that are incurring costs due to the incarceration of undocumented criminal aliens; and

WHEREAS, the Ocean County Department of Corrections wishes to submit an on-line application for the program entitled FY 2024 State Criminal Alien Assistance Program (SCAAP).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board authorizes the Ocean County Department of Corrections to submit an on-line application for the grant entitled FY 2024 State Criminal Alien Assistance Program (SCAAP).

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

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the Department of Finance, Ocean County Department of Corrections and the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

'JULY 17, 2024

WHEREAS, the Ocean County Board of Commissioners wish to assist the Ocean County Board of Health in implementing its 2025 Solid Waste Control Program by providing \$60,000.00 in funding from the 2023 Recycling Enhancement Act Tax Entitlement; and

WHEREAS, funds are available from the 2023 Recycling Enhancement Act Tax Entitlement; and

WHEREAS, this program provides for the inspection and monitoring of recycling compliance at facilities and establishments throughout the County in accordance with the provisions of the County Environmental Act, N.J.S.A. 26-3A2-21 et seq. and its implementing regulations; and

WHEREAS, the Ocean County Board of Commissioners wish to enter into an Intergovernmental Agreement with the Ocean County Board of Health reflecting obligations and responsibilities of the County and Board with respect to the tasks to be performed and the funding of said program.

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

- 1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Board of Health in implementing its 2025 Solid Waste Control Program, a copy of which shall be kept on file and available for public inspection in the Office of the Clerk of the Board.
- 2. That the Commissioner Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
- 3. A certified copy of this Resolution shall be made available to:
 - a. Ocean County Board of Health
 - b. Ocean County Department of Finance
 - c. Ocean County Director, Department of Solid Waste Management

July 17, 2024

WHEREAS, the County of Ocean (Ocean) is a body politic and corporate of the State of New Jersey with main offices located at 101 Hooper Avenue, Toms River, New Jersey, 08754; and

WHEREAS, the County of Monmouth (Monmouth) is a body politic and corporate of the State of New Jersey with main offices located at One East Main Street, P.O. Box 1255, Freehold, New Jersey 07728; and

WHEREAS, Monmouth is required to house pre and/or post adjudicated juveniles on short commitment status as permitted by N.J. Code of Juvenile Justice N.J.S.A. 2A:43b(20)c(1) et seq.; and

WHEREAS, Monmouth has already entered into a Memorandum of Agreement with Middlesex County whereby Middlesex County has agreed to house Monmouth County juveniles in Middlesex County Youth Center; and

WHEREAS, there may be a need for Monmouth juveniles to be periodically detained in a facility other than the Middlesex County facility due to either a lack of space at Middlesex County facility or for other appropriate reason; and

WHEREAS, Ocean owns and operates a Juvenile Detention Center which is a high quality, licensed facility providing necessary and appropriate services and amenities; and

WHEREAS, Ocean is permitted under New Jersey Juvenile Justice Commission standards to house short-term commitment status juveniles up to but not exceeding sixty days (60); and

WHEREAS, there now exists a need to provide Detention Center placements for Monmouth County pre and/or post adjudicated juveniles to short-term commitments up to but not exceeding sixty (60) days; and

WHEREAS, Ocean has the capacity to house up to two (2) Monmouth County pre and/or post adjudicated juveniles on a constant basis and one (1) additional Monmouth County pre and/or post adjudicated juveniles on an as-needed basis; and

WHEREAS, providing for the care of Monmouth County juveniles in the Ocean County Detention Center will result in more economical operation of the Ocean County Detention Center and will result in a significant cost savings to Monmouth County through the sharing of the facility and services; and

WHEREAS, the staff, support groups and volunteers currently working with Monmouth County juveniles will have access to the Ocean facility; and WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

NOW, THEREFORE, BE IT RESOLVED by the BOARD of COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY that they hereby authorize the execution of a Shared Services Agreement with the County of Monmouth in conformance with the terms and conditions as more specifically set forth in said Agreement.

- 1. The Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Monmouth County for this purpose.
- 2. This Agreement shall take effect and retroactively commence on June 5, 2024. It shall thereafter continue in full force and effect for a period of 1 year, concluding on June 4, 2025. Thereafter, the parties agree that this Agreement may be renewed by mutual consent

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Comptroller, County Juvenile Detention Center, County Management & Budget Department, and the County of Monmouth.

July 17, 2024

WHEREAS, Ocean County Narcotics Strike Force, is a program run by the Ocean County Prosecutor's Office for the purpose of enforcing the anti-drug and gang enforcement laws of the State of New Jersey; and

WHEREAS, the Ocean County Narcotics Strike Force, received funding from the Ocean County Board of Commissioners; and

WHEREAS, funds for these services are available within the 2024 Budget under the appropriation entitled "County Law Enforcement Trust Account (CLETA), 216-060-0058"; and

WHEREAS, this Agreement shall become effective on January 1, 2024 and shall continue in full force and effect until December 31, 2024; and

WHEREAS, the Ocean County Prosecutor's Office and certain Municipalities and/or County Agencies have determined it to be in their mutual interest for the Municipality and/or County Agencies to designate certain police officers to be assigned to the Ocean County Narcotics Strike Force.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Shared Services Agreement with participating Municipalities, outlining the terms of the Ocean County Narcotics Strike Force, for the term of January 1, 2024 through December 31, 2024.
- 2. A copy of said Agreement will be kept on file in the Office of the Ocean County Clerk of the Board.
- 3. The municipalities participating in the Program are listed on Annex A, attached hereto.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Prosecutor's Office, and the participating Municipalities and/or County Agencies.

Shared Services Agreements - Ocean County Narcotics Strike Force

Participating Municipalitics;

Township of Ocean

July 17, 2024

WHEREAS, in order to improve the safety of the motorists of Ocean County, there is a need for Traffic Enforcement Programs in an effort to reduce the amount of motor vehicle crashes in Ocean County; and

WHEREAS, funds for these services are available within the grant budget the appropriation entitled FY24 Traffic Enforcement Program Grant for services provided October 1, 2023 through September 30, 2024; and

WHEREAS, the County of Ocean wishes to enter into the Shared Services Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.).

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

- That the Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreements for the FY24 Traffic Enforcement Program Grant.
- Participating Municipalities of Ocean County will enter into a Shared Services Agreements as outlined in the Traffic Enforcement Program Grant.
- A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
- The Municipalities of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

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

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

Annex A

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Shared Service Agreements

FY24 Traffic Enforcement Program Grant

Manchester Township

CONTRACT NO. MUST BE ON ALL INFERS, DOCLIMENTS, INVOKED, VOICHER NO. <u>C.202.4--89</u> RESOLUTION July 17, 2024

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County HOME Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Occan County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners and

WHEREAS, the maximum amount of any deferred loan for moderate and substantial rehabilitation through the Ocean County HOME Housing Rehabilitation Program shall not exceed \$50,000.00 per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County HOME Housing Rehabilitation Program for deferred loans; and

NOW, THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS, 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 enter into and execute a ten-year (10) Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

| Recipient: | Chaker, Patricia | |
|-----------------|---------------------|-------------|
| Account/Amount: | <u>905-155-9152</u> | \$42,250.00 |
| Total: | | \$42,250.00 |

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

CONTRACT NO. MUST BE ON ALL INPERS, DOCLIMENTS, INVOICES, VOUCHERN C. 2024-90

R E S O L U T I O N July 17, 2024

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed \$25,000.00 per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

NOW, THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS, 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 enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

| Recipient: | Pappalardo, Kim A. | |
|-----------------|---------------------|-------------|
| Account/Amount: | <u>905-155-9212</u> | \$24,100.00 |
| Total: | | S24,100.00 |

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

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RESOLUTION July 17, 2024

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed \$25,000.00 per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

NOW, THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS, 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 enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

| Recipient: | Deuel, Carol J. | |
|-----------------|---------------------|-------------|
| Account/Amount: | <u>905-155-9212</u> | \$21,910.00 |
| Total: | | \$21,910.00 |

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

July 17, 2024

WHEREAS, the Ocean County Board of Commissioners, by Resolution, dated April 17, 2024, authorized the Director and the Clerk of the Board to execute the legal instruments associated with a First Time Homebuyer Program; and

WHEREAS, qualified applicants can use the First Time Homebuyer Program subsidy for down payment and closing cost assistance for a total of \$15,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$15,000.00 each; and

WHEREAS, the following participant has successfully completed all necessary requirements and has been deemed eligible to receive the subsidy under contract CC2024-62:

1. Linda Pagano

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

- 1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed \$15,000.00 to the qualified program participant(s) listed above.
- 2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2024-62.
- 3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, Management and Budget Department, County Counsel and O.C.E.A.N., Inc.

July 17, 2024

WHEREAS, the Ocean County Cultural & Heritage Commission was established by the Ocean County Board of Chosen Freeholders (now Board of Commissioners) on January 9, 1969 and is responsible for the promotion and preservation of the County's cultural and arts resources; and

WHEREAS, the Ocean County Board of Commissioners seeks to provide financial support to the Flagship Arts and Heritage Internal Revenue Service recognized §501-c-3 organizations in Ocean County by instituting a financial match grant program, not to exceed \$100,000 in aggregate for the calendar year 2024, available to those Ocean County non-profits which receive direct General Operating, General Program, and/or Co- sponsored grants from either the New Jersey State Council on the Arts or the New Jersey Historical Commission; and

WHEREAS, New Jersey regulations prohibit organizations receiving direct financial support from the New Jersey Historical Commission or the New Jersey State Council on the Arts from also receiving financial grants through either the Local Arts Program or the County History Partnership Program, as these funds come from the respective state agencies to the Ocean County Cultural & Heritage Commission through a highly competitive grant process; and

WHEREAS, the Board of Commissioners desire to limit each matching grant to a maximum of \$25,000 per grant or the total grant funding (\$100,000) divided by the total number of qualifying applicants for the year, whichever is the lower amount; and

WHEREAS, the distribution of funds is conditioned on availability of funds by the Board of Commissioners; and

WHEREAS, individuals, units of government, or private or public schools will not qualify for these grants; and

WHEREAS, Grants by the New Jersey Historical Commission and the New Jersey State Council on the Arts that are not General Operating, General Program, or co-sponsored grants do not qualify for grant match, such non-qualifying grants include but are not limited to the following: Special Project, Creative Aging, Inclusive History, Diversity, Equity, Inclusion and Accessibility or other special initiatives. NOW, THEREFORE, BE IT RESOLVED by the BOARD COMMISIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Ocean County Cultural & Heritage Commission and staff are hereby authorized to administer the Ocean County Board of Commissioners Matching Art & History Grant Program that will include, but not be limited to, the following:

- (1) Advertise for grant applicants that are Internal Revenue Service recognized §501c-3 non-profit organizations that also have received direct General Operating, General Program, and or Co-sponsored grants from either the New Jersey State Council on the Arts or the New Jersey Historical Commission.
- (2) Such organizations must have operating expenses in calendar year 2023 of a minimum of \$75,000, not including capital or in-kind expenses; be based in and serve the residents of Ocean County for a minimum of five years; and may not receive Local Arts Program or County History Partnership Program grants.
- (3) Accept such grant applications on forms provided by the Ocean County Cultural & Heritage Commission and evaluate these applications for completeness, deadline compliance and proof of eligibility shown in receiving such a grant in calendar year 2023.
- (4) Provide the organization names and applications of compliant organizations to the Ocean County Cultural & Heritage Commission for positive recommendations for funding to the Ocean County Board of Commissioners.
- (5) Distribute the funds authorized by the Ocean County Board of Commissioners through Resolution and monitor the use of such funds through a final report provided by the Ocean County Cultural & Heritage Commission. Noncompliance with any stipulation herein may result in forfeiture of this grant in whole or in part or in reduction in amounts granted, special conditions or disqualification from applying for one or more years.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Ocean County Department of Parks and Recreation and the Ocean County Cultural & Heritage Commission.

R E S O L U T I O N July 17, 2024

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Clerk of the Board as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each county shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments Recommendations

; and

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments Recommendations

as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners, of the County of Ocean, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

فيدر

July 17, 2024

WHEREAS, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN are recognized as the Chief Elected Official (CEO) of the Ocean County local area with respect to workforce services and funding; and

WHEREAS, the Ocean County Workforce Development Board is charged by the CEO with the overall policymaking, planning oversight and program systems evaluation for the delivery of workforce services in Ocean County; and

WHEREAS, the Ocean County Workforce Development Board, in accordance with Section 107 (2) (A) (B) of the Workforce Innovation Opportunity Act of 2014 and in consultation with the CEO will undergo a re-certification process every two years; and

WHEREAS, the re-certification process ensures that the local area provides quality workforce services and meets performance accountability measures and achieves sustained fiscal integrity as defined in the Workforce Innovation and Opportunity Act of 2014 Section 106 (e) (2).

NOW, THEREFORE, BE IT RESOLVED that recertification application of the Ocean County Workforce Development Board is endorsed by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY.

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

JULY 17, 2024

WHEREAS, the Ocean County Board of Health has previously submitted its Environmental Health Work Plan to N.J.S.A. 26:3A2-21 et seq.; and

WHEREAS, the illegal or improper operation of sanitary landfills and/or recycling facilities can create situations that are detrimental to the health of the residents of the County and to the County's environment; and

WHEREAS, among the activities to be performed by the Ocean County Board of Health under the Solid Waste Program are inspections of the sanitary landfills and recycling facilities situated within the County and investigations of potentially illegal solid waste and recycling violations; and

WHEREAS, the New Jersey Department of Environmental Protection and the Ocean County Board of Health will enter into an Agreement of Understanding; and

WHEREAS, pursuant to N.J.S.A. 13:1E-9, the New Jersey Department of Environmental Protection has promulgated N.J.A.C. 7:26-4.10(b) setting forth allowable fees to be charged by the County Health Departments; and

WHEREAS, said fee schedule must be established and fixed by Resolution of this Board; and

WHEREAS, the Public Health Coordinator of the Ocean County Health Department recommends that said fee schedule be effective immediately.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey, that pursuant to N.J.A.C. 7:26-4(b).1, the County of Ocean does hereby establish the following 2025 fee schedule for solid waste enforcement and monitoring activities by the Ocean County Health Department pursuant to N.J.S.A. 26:3A2-21 et.seq.;

- 1. The fees to be collected from the owner/operator of any sanitary landfill facility within Ocean County are as follows:
 - a. \$0.40 per ton of solid waste accepted for disposal at said facility.
 - b. In the event solid waste is accepted for disposal in measurements other than per ton, the fee shall be assessed on the equivalents utilized pursuant to the Sanitary Landfill Closure and Contingency Funds Act, P.L. 1981, c. 306 and the Recycling Act, P.L. 1981, c. 278.
 - c. Fees shall be assessed and collected by the Ocean County Health Department each month in a manner provided for in this schedule.

- d. Except as otherwise provided for herein, the owner or operator of every landfill facility shall submit to the Ocean County Health Department on or before the 20th day of each month, a fee equal to \$0.40 per ton of solid waste accepted for disposal during the preceding month, together with a completed copy of Department Form NO. SFA-001, which is submitted for that month to the Department in accordance with the escrow account reporting requirements pursuant to the Sanitary Landfill Facility Closure and Contingency Fund Act, P.L. 1981, c.306.
- 2. Subject to the approval of the Department, a higher fee may be assessed in the event that the Ocean County Health Department documents the need for a greater amount in the succeeding year's program.
- 3. The fees and funds provided for in this Resolution shall be utilized exclusively to fund County solid waste monitoring and enforcement activities as identified in the Ocean County Health Department's work program.

BE IT FURTHER RESOLVED, that the Clerk of the Ocean County Board of Commissioners shall forward certified copies of this Resolution to the Ocean County Board of Health; Commissioner Shawn M. LaTourette, New Jersey Department of Environmental Protection; Robert S. Guzek, Jr., Esq., Director of Licensing Operations – Solid Waste and Pesticide Enforcement, New Jersey Department of Environmental Protection, Ocean County Department of Solid Waste Management and the owners and/or operators of sanitary landfills within Ocean County.

154(24)

May 8, 2024

WHEREAS, the Ocean County Board of Health has reviewed and approves the attached FY 2025 Ocean County Solid Waste Control Program Plan; and

WHEREAS, the Ocean County Board of Health has forwarded the FY 2025 Ocean County Solid Waste Control Program Plan to each mayor and municipality for review and comment by April 30, 2024; and

WHEREAS, no questions or comments have been received by this office from any municipality within the jurisdiction of the Ocean County Board of Health.

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF HEALTH, County of Ocean, State of New Jersey, that Daniel Regenve, Public Health Coordinator/Health Officer is authorized to forward the FY 2025 Ocean County Solid Waste Control Program Plan to the Ocean County Solid Waste Advisory Council, Ocean County Board of Commissioners and the New Jersey Department of Environmental Protection.

BE IT FURTHER RESOLVED, that the Public Health Coordinator, on behalf of the OCEAN COUNTY BOARD OF HEALTH, is hereby authorized to enter into the appropriate agreements with the State of New Jersey Department of Environmental Protection and the Ocean County Board of Commissioners concerning the enforcement aspects of solid waste programs for the State Fiscal Year 2025.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be sent to the State of New Jersey Department of Environmental Protection and the Ocean County Board of Commissioners.

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Secretary/Treasurer

July 17, 2024

WHEREAS, on November 2, 2022 the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that approved and ratified the actions taken by the Ocean County Prosecutor's to submit an application for a funding project entitled FY21-American Rescue Plan (ARP) Act – Coronavirus State Fiscal Recovery Fund (CSFRF)- Automated License Plate Reader Initiative; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners accepted the funding from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Criminal Justice for the FY21-American Rescue Plan (ARP) Act – Coronavirus State Fiscal Recovery Fund (CSFRF)-Automated License Plate Reader Initiative subaward number ALPR-28-21; and

WHEREAS, on September 6, 2023 the Ocean County Board of Commissioners' adopted a resolution satisfying the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Criminal Justice, requiring additional language to include the grant subaward period of December 1, 2022 through November 30, 2024, in the amount of \$346,758.00, and will be utilized for the purposes described in the grant application upon full execution of the sub award/contract; and

WHEREAS, on June 17, 2024 the Ocean County Prosecutor's Office received notification of a no cost grant extension. The new subaward period is December 1, 2022 through December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 amend the Resolution dated September 6, 2023, to reflect the extension of the grant subaward period of December 1, 2022 through December 31, 2025.
- 2. All other provisions of the Resolutions dated November 2, 2022, July 19, 2023 and September 6, 2023 shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Prosecutor's Office and the State of New Jersey, Department of Law & Public Safety, Office of the Attorney General, Division of Criminal Justice.

July 17, 2024

WHEREAS, the New Jersey Turnpike Authority has completed a construction project at the Garden State Parkway Interchange 89 ramps, which includes improvements to New Jersey Route 70 and Shorrock Street (County Road #54) in the Township of Lakewood in the County of Ocean; and

WHEREAS, the New Jersey Turnpike Authority has requested that an Agreement be entered between the County of Ocean, the New Jersey Department of Transportation, and the New Jersey Turnpike Authority, which would allocate the jurisdictional responsibilities for highway maintenance and control between the County of Ocean, the New Jersey Department of Transportation, and the New Jersey Turnpike Authority with reference to the Garden State Parkway Interchange 89 ramps, New Jersey Route 70 and Shorrock Street (CR 54) in the Township of Lakewood in the County of Ocean; and

WHEREAS, maps outlining the jurisdictional limits of each have been reviewed and approved by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean, the New Jersey Department of Transportation, and the New Jersey Turnpike Authority for the purpose aforesaid, a copy of said Agreement being attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, the New Jersey Department of Transportation, and the New Jersey Turnpike Authority.

July 17, 2024

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

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

| <u>NAME</u> | <u>PERMIT NO.</u> | ISSUED | AMOUNT | <u>TYPE</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|----------------------------------------|-----------------|
| 1111 West Bay and Nautilus Associates, LLC Bond #6509 (Bond Payable to: Mercer M Hamilton, NJ 08620) | 21-708 Ianagement & Dev | 11/24/21 clopment, In | \$1,000.00 c., 4569 S. Broad | Cash Street, |
| Del Corp Enterprises, Inc. Bond #10177 | 22-169 | 4/12/22 | \$1,000.00 | Cash |
| R.M. Associates of NJ, Inc. Bond #25873 | 21-692 | 11/24/21 | \$1,000.00 | Cash |
| R. M. Associates of NJ, Inc. Bond #25874 | 21-693 | 11/24/21 | \$1,000.00 | Cash |
| Walters Contracting Co., LLC Bond #100012 | 22-200 | 5/10/22 | \$1,000.00 | Cash |

BE IT FURTHER RESOLVED that certified copies of this Resolution

shall be made available to the Ocean County Finance Department and the Engineering

Department.

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: June 17, 2024

Subject: Summary of Pre-Board Meeting of June 12, 2024

Copies to: Michelie I. Gunther, Clerk of the Board Tristin Collins, Assistant County Administrator Robert Greitz, Director of Employee Relations

Director Barbara Jo Crea opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

Director Barbara Jo Crea Deputy Director Gary Quinn Commissioner Virginia E. Haines Commissioner John P. Kelly Commissioner Frank Sadeghi

Michael J. Flure, County Administrator Christine Allen, Recording Secretary Michelle I. Gunther, Clerk of the Board John C. Sahradnik, Jr., County Counsel

Director Crea opened the meeting by discussing the highlights of the Clean-Communities Program for 2024. The program was created in 1986 with funding from taxes levied on the sale of litter-generating products such as food, beverage containers, alcohol, tobacco products, toiletries, cleaning agents, tires and paper products. This year, Ocean County received the largest grant in NJ, totaling \$275,876.18 which will be used to fund County cleanups, and to continue educating the public. The Department of Solid Waste works with the Corrections Department Implementing the Inmate program which provides roughly 1,000 community service hours each month for cleanups on public properties such as County parks and Natural Lands properties.

Commissioner Kelly and Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included a presentation on the Traffic Signal Generator Bypass Upgrade Project. *Presentation attached.

Mr. Ernst discussed two projects recommended for award. The first is for the reconstruction and resurfacing of portions of certain County roads, Contract 2022B in various townships. The contractor is Earle Asphalt Company from Farmingdale, NJ in the amount of \$2,051,513.13. The second is for stormwater management improvements,

Members of the Board of Commissioners June 17, 2024 Summary of the Pra-Board meeting of June 12

Summary of the Pre-Board meeting of June 12, 2024
 Page 2

Contract 2023A in various townships to contractor D'Avellino Construction Inc. from Freehold, NJ in the amount of \$941,028.00. The recommendation to advertise for the reconstruction of Chambers Bridge Road in Brick Township at the Garden State Parkway was also discussed. There were no questions or comments, and all items will be listed on the Board Agenda for the June 19, 2024 Board meeting.

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The Board discussed possible alternate means to keep pedestrians safe while crossing Hooper Avenue during the Justice Complex Renovation project.

Commissioner Haines and Mr. Agliata told the Board about a 0.73-acre property the Natural Lands Trust Fund Advisory Committee has recommended for acquisition near the Good Luck Point area in Berkeley Township. The property owner has accepted a negotiated offer of \$247,000.00.

Mr. Agliata also notified the Board that in 2020, the County received the Cattus Island Living Shoreline Grant in the amount of \$3 million from NJ DEP to address severe erosion to the Cattus Island shoreline. Some areas of the park lost 600 feet over the past 85 years and is expected to increase if the peninsula known as Page's Point is not restored. Six responses to the County's RFQ to provide Engineering Design Services for this project were received. Colliers Engineering & Design from Holmdel, NJ was qualified through Board action on 5/17/23 in the amount of \$699,321.00, utilizing the NJDEP grant award funding.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of June 19, 2024. There were no questions or comments.

Director Crea asked the Board members for comments.

Commissioner Haines mentioned that she attended the Ocean County Vocational Technical School graduation ceremonies where 254 students in Brick Township and 22 students in Waretown graduated with certifications in various trades.

Director Crea thanked Mr. Agliata for organizing the very successful Boat Flare Disposal program held on June 1, 2024.

There were no additional comments.

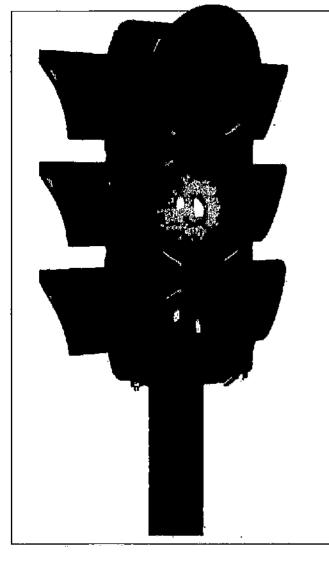
Ms. Gunther read the resolution to move to closed session.

On a motion by Commissioner Kelly, seconded by Commissioner Quinn, the meeting moved to Closed Session at 4:38pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

Members of the Board of Commissioners June 17, 2024 Summary of the Pre-Board meeting of June 12, 2024 Page 3

The meeting returned to Open Session at 4:44pm. There being no further business, on a motion by Commissioner Kelly, seconded by Commissioner Haines, the meeting adjourned at 4:44pm.

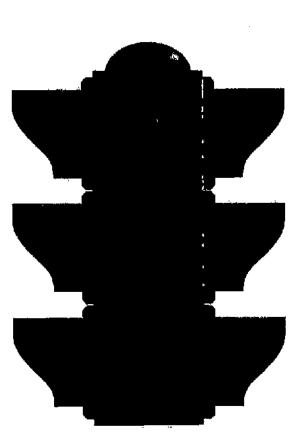
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OCEAN COUNTY TRAFFIC SIGNAL UPGRADES GENERATOR BYPASS

June 12, 2024

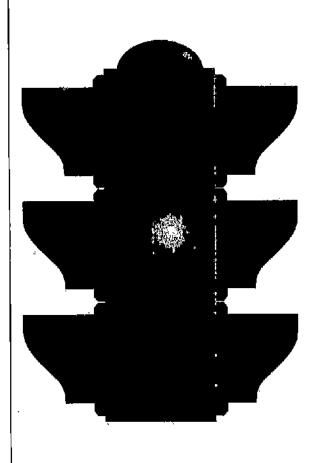
Ocean County Board of Commissioners Barbara Jo Crea, Director Gary Quinn, Deputy Director Virginia E. Haines John P. Kelly, Engineering Department Liaison Frank Sadeghi



Why?

- Power outages create an extremely high demand on police departments, including the need to provide officers at signalized intersections that have lost power, which could last for days in extreme instances.
- In response, Ocean County in working with its municipalities is offering help in the form of providing traffic signal upgrades that allow for battery backup and generator hookups to be used to minimize the need for police to man signals while there is an outage.

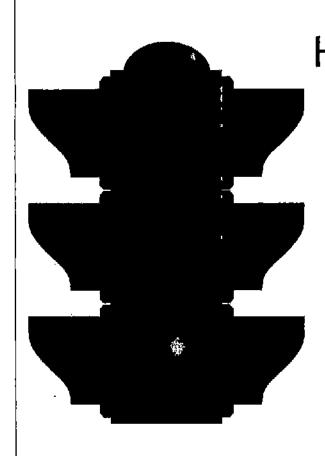
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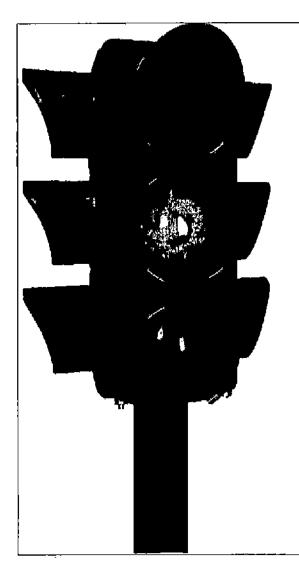
- Upgrades include work to existing County traffic signals with new battery backup systems and generator bypass switches.
 - These upgrades allow for traffic signals to operate without power for approximately 8 to 10 hours on battery backup and allow for a generator to be connected through a bypass switch once the battery power has been exhausted.
- Ocean County has prioritized the traffic signals on the 500 and 600 series roadways for these upgrades.

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How?

- Through a shared services agreement, municipalities are responsible for the initial upgrade of these systems.
 - Work is performed by in-house County staff to minimize costs.
 - All future County signals will include a generator bypass and battery backup system at no cost to the municipalities.
- After the initial installation, the County will be responsible for the maintenance of the generator bypass system with the exception of the routine battery backup replacement that will be the responsibility of the municipality and performed by County crews.
- Upgrade costs vary from \$1,300 to \$6,300 per intersection depending upon equipment upgrades required.



Participating Municipalities

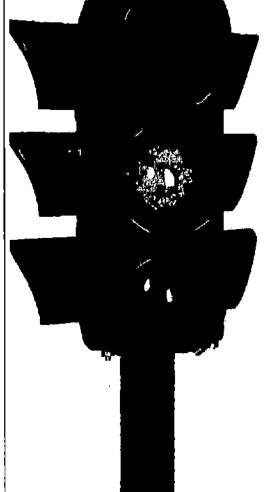
| Municipality | Total # of Signals Per Town | # of Generator Bypass Systems Installed |
|--------------------------|--------------------------------|--------------------------------------------|
| Brick Township | 56 | 27 |
| Jackson Township | 43 | 39 |
| LaceyTownship | 9 | 8 |
| Plumsted Township | 5 | 4 |
| Stafford Township | 11 | 10 |
| South Toms River Borough | 3 | 3 |
| Total | 127 | 91 |

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Next Step

- Continued outreach to the municipalities
 - Second solicitation to be sent June 2024

| Municipality | Total # of Signals Per Town | # of Eligible Signals |
|------------------------------|--------------------------------|-----------------------|
| Barnegat Township | 11 | 11 |
| Bayhead Borough | 1, | 1 |
| Beachwood Borough | 2 | 2 |
| Berkeley Township | 15 | 12 |
| Lakewood Township | 75 | 50 |
| Little Egg Harbor Township | 9 | 9 |
| Manchester Township | 17 | 14 |
| Ocean Township | 1 | 1 |
| Point Pleasant Borough | 5 | 5 |
| Point Pleasant Beach Borough | 3 | 3 |
| Seaside Heights Borough | 6 | 6 |
| Toms River Township | 76 | 73 |
| Tuckerton Borough | . 1 | 1 |
| Total | 222 | 186 |



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FINAL - REVISED

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: June 12, 2024

For Board Meeting of:

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June 19, 2024

RECOMMEND AWARD

- Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2022B, Various Townships Contractor: Earle Asphalt Company, Farmingdale, NJ Amount: \$2,051,513.13
- Stormwater Management Improvements Contract 2023A, Various Townships Contractor: D'Avellino Construction Inc., Freehold, NJ Amount: \$941,028.00

RECOMMEND ADVERTISEMENT

1. Reconstruction of Chambers Bridge Road at Garden State Parkway, Township of Brick

MISCELLANEOUS

- 1. Bond Release Resolution.
- 2. Resolution authorizing the execution of an Amendment to License Agreement #L1547-5712-01 between the County of Ocean and NJ Transit Corp. for the construction and maintenance of a pedestrian sidewalk and the facilitation of overhead utilities on County Route 526, East County Line Road, Lakewood Township.
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 526 East County Line Road Lanes Mill Road) and County Road #24 (Route 623 Ridge Avenue) (LKWD-7) in the Township of Lakewood.
- Resolution authorizing the installation of safety measures at the intersection of County Road #5 (Route 528 Cedar Bridge Avenue) and Oberlin Avenue North Oberlin Avenue South in the Township of Lakewood.
- 5. Resolution authorizing the installation of safety measures along County Road #11 (Route 549 Hooper Avenue) between Water Street and Hadley Avenue in the Township of Toms River.
- 6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$423,842.24 to Urban Engineers for Construction Project Management and Inspection Services for the Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (CR 539) Over Old Hurricane Brook, Manchester Township (QP2023-132).

7. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$19,043.29 to CME Associates for Professional Engineering Services for Underground Storage Tanks, Environmental Observation and Reporting Services for Retrofits at Various Sites located in Ocean County (QP2024-56).

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- 8. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$923,458.00 to Dewberry Engineers, Inc. for Road Design Services for the Reconstruction of Cross Street, CR 626-Phase 1B, Augusta Boulevard to State Highway Route 9, Lakewood Township (QP2023-163).
- 9. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$114,828.96 to T&M Associates for Construction Project Management and Inspection Services for Reconstruction of the Manchester Avenue (CR 10) and Western Boulevard (CR 85)/Haines Street Signalized Intersection, Township of Lacey (QP2023-132).
- 10. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$217,075.16 to DuBois & Associates, LLC for Environmental Engineering Professional Services for Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) Over Old Hurricane Brook, Manchester Township (QP2023-97).
- 11. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$198,629.68 to T&M Associates for additional funds for Construction Project Management and Inspection Services for Reconstruction of Cross Street, Route 626, from Augusta Boulevard to State Highway Route 9, Lakewood Township (QP2022-155).

MOTION

June 12, 2024

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

| Personnel | Leaves of | abse | nce, | change | of | position | n, titles | and |
|-----------|-----------|---------|----------------|-----------|------|----------|-----------|-------|
| | updates | on | filling | of | posi | tions, | promot | ional |
| | appointme | ents ar | nd n eg | jotiation | s. | | | |

| Appointments | OC Human Services Advisory Council OC Mental Health Board OC Vocational Technical School Board |
|----------------|------------------------------------------------------------------------------------------------------|
| Reappointments | OC Human Services Advisory Council OC Mental Health Board OC Workforce Development Board |

Discussion None at this time

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

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: July 5, 2024

Subject: Summary of Pre-Board Meeting of June 26, 2024

Copies to: Michelle I. Gunther, Clerk of the Board Tristin Collins, Assistant County Administrator Robert Greitz, Director of Employee Relations

Deputy Director Gary Quinn opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Deputy Clerk of the Board called the roll.

Present:

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Deputy Director Gary Quinn Commissioner Virginia E. Haines Commissioner John P. Kelly Commissioner Frank Sadeghi

Michael J. Fiure, County Administrator Christine Allen, Recording Secretary Danielle Benvenuto, Deputy Clerk of the Board John C. Sahradnik, Jr., County Counsel

Not Present: Director Barbara Jo Crea Michelle I. Gunther, Clerk of the Board

Deputy Director Quinn opened the meeting by Inviting Jon Carman, Superintendent of Juvenile Services to the table to discuss the free Ocean County Youth Center programs available to at-risk or disadvantaged children, teens, and young adults In Ocean County. Commissioner Kelly and Mr. Carman spoke of the importance of giving these youth a safe space to address the mental health and social needs through programs like Girls Empowerment, Game Changers, Next Steps, Spread Your Wings, MY Jacobs Ladder, Painting, OC Mentoring, Summer Mini Camps, State certified GED tutoring and testing, and Vocational evaluation and training for ages 13-17 as the Youth Center partners with OC Vo-Tech to provide skilled training for various trades as well. Nick Meier, Maggie Alvarez, Shelby Voorhees and Dr. Barbara Barr spoke about various programs and their importance to Ocean County's youth. Shelby Voorhees received the Outstanding Community Advocate Award from the Mental Health Awareness Community for her outstanding achievements in helping Ocean County's at-risk youth. Members of the Board of Commissioners July 5, 2024 Summary of the Pre-Board meeting of June 26, 2024 Page 2

Commissioner Sadeghi and Tracy Maksel, Human Services Director discussed ARPA funding allocations for the homeless. The main objectives address sheltering individuals and working with youth aging out of the system by offering rehab for addiction issues and bridge sheltering. Human Services also partners with various agencies that aim to assist homeless clients with physical, mental and behavioral health issues. ARPA funds are used for mental health, other public health issues, food, household assistance, assistance for the unemployed, healthy childhood environments, housing and housing support for the unhoused, and provides aid to nonprofits.

Commissioner Kelly attended a meeting regarding Route 9 with the interim NJ DOT Commissioner. He was clear in conveying Ocean County's continued requests regarding the pending roadway upgrade.

Commissioner Kelly and Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for the Reconstruction of Prospect Street (CR 628) from Cross Street to Route 9 in the Township of Lakewood. Ocean County was contacted by NJ DEP regarding the need to replace the Barnegat Light bulkhead, built in 1996. It will be an advantage for the County for the State to take the lead on this project. There were no questions or comments, and all Items will be listed on the Board Agenda for the July 2, 2024 Board meeting.

Ms. Benvenuto reviewed the Clerk of the Board's agenda for the Board meeting of July 2, 2024. There were no questions or comments.

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Deputy Director Quinn asked the Board members for comments.

There were no additional comments.

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

On a motion by Commissioner Kelly, seconded by Commissioner Sadeghi, the meeting moved to Closed Session at 5:04pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:19pm. There being no further business, on a motion by Commissioner Haines, seconded by Commissioner Kelly, the meeting adjourned at 5:19pm.

<u>FINAL</u>

ENGINEERING DEPARTMENT AGENDA

1

Pre-Board Meeting of: _____ June 26, 2024

For Board Meeting of:

3

July 2, 2024

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RECOMMEND ADVERTISEMENT

1. Reconstruction of Prospect Street (C.R. 628) from Cross Street to Route 9, Township of Lakewood

MISCELLANEOUS

- 1. Resolution authorizing a temporary construction speed limit along County Road #11 (Route 549 Hooper Avenue) between the intersection of County Road #30 (Madison Avenue) to the intersection of County Road #4 (Washington Street) in the Township of Toms River.
- 2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$16,945.25 to Colliers Engineering & Design, Inc. for Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Princeton Avenue from Post Road to Barnegat Bay, Brick Township (QP2024-66).
- 3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$4,913.66 to T & M Associates for additional funds for Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023B (QP2021-150).
- 4. Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of intersection reconstruction and signalization upgrade for the Reconstruction and Resurfacing of Lacey Road (C.R. 614), Garden State Parkway to Route 9, Lacey Township (3 parcels).

MOTION

June 26, 2024

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

Personnel Leaves of absence, change of position, titles, and updates on filling of positions, promotional appointments and negotiations.

Appointments None at this time.

Reappointments Director, Senior Services

Discussion None at this time.

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

MOTION

July 17, 2024

On motion duly made, seconded and carried, the County Engineer was authorized to acquire rightof-way and/or easement(s) by gift, purchase, exchange or condemnation for purpose of a storm water drainage project, Drainage-Route 526, County Line Road at Arboretum Parkway, Lakewood Township.

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from:

Parcel 1 New Jersey Center for Judaic Studies Being P/O Lot 10, Block 27 Lakewood Township

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

<u>MOTION</u>

July 17, 2024

On motion duly made, seconded and carried, the County Engineer was authorized to acquire rightof-way and/or easement(s) by gift, purchase, exchange or condemnation for purpose of culvert replacement for Road 50, Farmingdale Road Culvert, (Structure #15.11-004) Farmingdale Road Bridge over North Branch of Metedeconk River, Jackson and Howell Townships.

from:

Parcel 1 Robert and Kristen Simmons Being a P/O Lot 21, Block 1101 Jackson Township

Parcel 2 Roy W Cobb Being a P/O Lot 1.02, Block 109 Howell Township

<u>Parcel 3</u> Henry Mushik Being a P/O Lot 1.02, Block 91.01 Howell Township

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



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT County Comptroller & CFO MOIRE M. DIMARTINI Assistant County Comptreller

July 12, 2024

Board of Commissioners Ocean County Administration Building Toms River, New Jerscy 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 July 17, 2024 is for the payroll period of June 20, 2024, through July 3, 2024.

All Elected Officials are paid year to date. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly your Julie N. Tarrant **County Comptroller**

JNT/mb Pay 24-15 Pd. 07/17/24

ARD OF COMMIS (T) ΠŢ ထ္

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE **MASTER PAYROLL CERTIFICATION**

07/12/24

FROM:

AMOUNT \$ 7,259,229.55

PERIOD

June 20, 2024

TO:

July 3, 2024

Paid:

July 17, 2024

Note: Elected Officials are paid year to date.

| FUND | BANK# | CHECK # | AMOUNT |
|------|-------|----------|--------------|
| 016 | 01 | wire | 6,421,244.42 |
| 020 | 07 | wire | 0.00 |
| 022 | 09 | wire | 0.00 |
| 905 | 26 | wire | 1,536.15 |
| 209 | 67 | wire | 779,093.82 |
| 210 | 68 | wire . | 33,373.76 |
| 211 | 62 | wire | 16,102.96 |
| 226 | 97 | transfer | 7,878.44 |
| | | <u> </u> | |

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.

L e N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

July 17, 2024

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install sidewalk as a safety measure along County Road #17 (Route 527/Whitesville Road) at Sunset Avenue in the Township of Toms River.

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

Sidewalk to be installed as a safety improvement as follows:

LOCATION

DESIGNATED PLAN

CR #17 (Route 527/Whitesville Road) At Sunset Avenue

. **

Plan # 07-017-0114 Plan Sheet # 1 of 1 Date July, 2024

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 Ocean County Engineering Department and to the Clerk of the Township of Toms River.

July 17, 2024

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #40 (Chestnut Street) and Vermont Avenue (LKWD-80) in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS 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-80) CR #40 (Chestnut Street) and Vermont Avenue

DESIGNATED PLAN

Plan # 15 040 101 Plan Sheet # 1 of 2 Date June, 2024

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 Ocean County Engineering Department and to the Clerk of the Township of

Lakewood.

July 17, 2024

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #8 (Commonwealth Boulevard) and County Road #10 (Beacon Street) (MAN-20) in the Township of Manchester.

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

(MAN-20) CR #8 (Commonwealth Boulevard) and CR #10 (Beacon Street)

DESIGNATED PLAN

Plan # 19 008 102 Plan Sheet # 1 of 2 Date July, 2024

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 Ocean County Engineering Department and to the Clerk of the Township of

Manchester.

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated February 19, 1969 (#1969-00059), March 3, 1971 (#1971-00080), August 18, 1976 (#1976-00650), and November 6, 1991 (#1991-01334) establishing No Stopping or Standing Zones along County Road #3 (North and South Hope Chapel Road) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted additional Resolutions dated November 3, 1993 (#1993-01298), December 7, 1993 (#1993-01419), October 16, 2002 (#2002-01208), December 17, 2008 (#2008-01727), and August 17, 2011 (#2011-01072 and #2011-01073) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #3 (North and South Hope Chapel Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #3 (North and South Hope Chapel Road) are as follows:

| Name of Street | Side | Hours | Location |
|-----------------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #3 (South Hope Chapel Road) | Both | ALL | From a point 1000' south of the centerline of Lansdowne Road (the main entrance to Joint Base McGuire-Dix-Lakehurst) to a point 1200' north of said centerline. |
| | Both | ALL | From a point 50' south of the southerly curbline of Freemont Avenue to a point 50' north of the northerly curbline of Freemont Avenue. |
| | Both | ALL | From a point 50' south of the southerly curbline of Linda Drive to a point 50' north of the northerly curbline of Linda Drive. |

| County Road #3 (North and South Hope Chapel Road) | West | ALL | From a point 850' south of the southerly curbline of County Road #5 (East Veterans Highway / County Route 528) to a point 1100' south thereof. |
|------------------------------------------------------------|------|------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #3 (North Hope Chapel Road) | Both | ALL | From a point 50' south of the southerly curbline of Murdock Place to a point 50' north of the northerly curbline of Murdock Place. |
| | Both | ALL, | From a point 50' south of the southerly curbline of Florence Court to a point 50' north of the northerly curbline of Florence Court. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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 Ocean County Engineering Department and to the Clerk of the Township of Jackson.

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #4 (White Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #4 (White Road) are as follows:

| Name of Street | Side | Hours | Location |
|--------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #4 (White Road) | Both | ALL | From a point 50' south of the southerly curbline of Linda Drive to a point 50' north of the northerly curbline of Linda Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Kevin Court to a point 50' north of the northerly curbline of Kevin Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Bellevue Avenue to a point 50' north of the northerly curbline of Bellevue Avenue. |
| | Both | ALL | From a point 50' south of the southerly curbline of Galassi Court to a point 50' north of the northerly curbline of Galassi Court. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby

approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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 Ocean County Engineering Department and to the Clerk of the Township of Jackson.

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated February 19, 1969 (#1969-00053), November 6, 1974 (#1974-00606), June 1, 1977 (#1977-00421), and February 19, 1997 (#1997-00226) establishing No Stopping or Standing Zones along County Road #5 (East and West Veterans Highway) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted an additional Resolution dated August 21, 1974 (#1974-00468) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #5 (East and West Veterans Highway); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #5 (East and West Veterans Highway) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #5 (West Veterans Highway) | Both | ALL | From a point 50' west of the westerly curbline of North Stump Tavern Road to a point 50' east of the easterly curbline of North Stump Tavern Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Harvard West Drive to a point 50' east of the easterly curbline of Harvard West Drive. |
| | Both | ALL | From a point 200' west of the westerly curbline of County Road #27 (Toms River Rd-Cassville Rd) to a point 200' east of the easterly curbline of County Road #27 (Toms River Rd-Cassville Rd). |
| | Both | ALL | From a point 50' west of the westerly curbline of Conor Road to a point 50' east of the easterly curbline of Conor Road. |

| County Road #5 (West Veterans Highway) | Both. | ALL | From a point 50' west of the westerly curbline of Russell Childs Road to a point 50' east of the easterly curbline of Russell Childs Road. |
|----------------------------------------------|-------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Edgar Road to a point 50' east of the easterly curbline of Edgar Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Dominion Drive to a point 50' east of the easterly curbline of Dominion Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of the westerly leg of Walter Drive to a point 50' east of the easterly curbline of Brentwood Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of the easterly leg of Walter Drive to a point 50' east of the easterly curbline of the easterly leg of Walter Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Jackson Drive to a point 50' east of the easterly curbline of Jackson Drive. |
| County Road #5 (East Veterans Highway) | Both | ALL | From a point 50' north of the northerly curbline of the northerly leg of Honeysuckle Lane to a point 50' south of the southerly curbline of the northerly leg of Honeysuckle Lane. |
| | Both | AĹĹ | From a point 50' north of the northerly curbline of the southerly leg of Honeysuckle Lane to a point 50' south of the southerly curbline of the southerly leg of Honeysuckle Lane. |
| | Both | ALL | From a point 425' south of the southerly curbline of the southerly leg of Honeysuckle Lane to a point 1250' south thereof. |
| | Both | ALL | From a point 50' west of the westerly curbline of Siena Drive to a point 50' east of the easterly curbline of Siena Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Dunbill Road to a point 50' east of the easterly curbline of Dunbill Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Skylark Drive to a point 50' east of the casterly curbline of Skylark Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Hummingbird Way to a point 50' east of the easterly curbline of Hummingbird Way. |
| | Both | ALL | From a point 50' west of the westerly curbline of Royal Grove Drive to a point 50' east of the casterly curbline of Royal Grove Drive. |
| | | | |

| County Road #5 (East Veterans Highway) | Both | ALL | From a point 50' west of the westerly curbline of Monarch Court to a point 50' east of the casterly curbline of Monarch Court. |
|----------------------------------------------|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' north of the northerly curbline of Grand Boulevard to a point 50' south of the southerly curbline of Grand Boulevard. |
| | Both | ALL | From a point 50' north of the northerly curbline of Jefferson Court to a point 50' south of the southerly curbline of Jefferson Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Reagan Drive to a point 50' south of the southerly curbline of Reagan Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Grawtown Road to a point 50' south of the southerly curbline of Grawtown Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Cleveland Court to a point 50' east of the easterly curbline of Cleveland Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Cranberry Harvest Court to a point 50' east of the easterly curbline of Cranberry Harvest Court. |
| | Bath | ALL | From a point 50' west of the westerly curbline of Westlake Court to a point 50' east of the easterly curbline of Westlake Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Melissa Lee Drive to a point 50' east of the easterly curbline of Melissa Lee Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Pitney Lane to a point 50' east of the easterly curbline of Pitney Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of Whitlock Avenue to a point 50' east of the easterly curbline of Whitlock Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Stacy Court to a point 50' east of the easterly curbline of Stacy Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of May Boulevard to a point 50' east of the easterly curbline of May Boulevard. |
| WHERE | AS, the To | wnship c | of Jackson has requested approval of the Ocean County |

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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 Ocean County Engineering Department and to the Clerk of the Township of Jackson.

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #8 (Butterfly Road-Frank Applegate Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #8 (Butterfly Road-Frank Applegate Road) are as follows:

| Name of Street | Side | Hours | Location |
|------------------------------------------------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #8 (Butterfly Road) | Both | ALL | From a point 50' south of the southerly curbline of Ambassador Way to a point 50' north of the northerly curbline of Ambassador Way. |
| | Both | ALL | From a point 50' south of the southerly curbline of the southerly leg of Prince Way to a point 50' north of the northerly curbline of the southerly leg of Prince Way. |
| | Both | ALL | From a point 50' south of the southerly curbline of Ambassador Court to a point 50' north of the northerly curbline of Ambassador Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of the northerly leg of Prince Way to a point 50' north of the northerly curbline of the northerly leg of Prince Way. |
| | Both | ALL | From a point 50' south of the southerly curbline of Markus Court to a point 50' north of the northerly curbline of Markus Court. |
| County Road #8 (Frank Applegate Road) | Both | ALL | From a point 50' south of the southerly curbline of North Boston Road to a point 50' north of the northerly curbline of North Boston Road. |
| | Both | ALI. | From a point 50' south of the southerly curbline of Mirta Court to a point 50' north of the northerly curbline of Mirta Court. |

| County Road #8 (Frank Applegate Road) | Both | ALL | From a point 50' south of the southerly curbline of Olivia Way to a point 50' north of the northerly curbline of Olivia Way. |
|------------------------------------------------|------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' south of the southerly curbline of Johnson Lane to a point 50' north of the northerly curbline of Johnson Lane. |
| | Both | ALL | From a point 50' south of the southerly curbline of East Pleasant Grove Road to a point 50' north of the northerly curbline of East Pleasant Grove Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Knolls Drive to a point 50' north of the northerly curbline of Knolls Drive. |
| County Road #8 (Frank Applegate Road) | Both | ALL | From a point 50' south of the southerly curbline of Southfork Drive to a point 50' north of the northerly curbline of Southfork Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Mary Beth Lane to a point 50' north of the northerly curbline of Mary Beth Lane. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of

the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the **COUNTY** of **OCEAN**.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic*. *Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated February 6, 1974 (#1974-00093), June 1, 1977 (#1977-00418 and #1977-00422), and September 7, 1988 (#1988-01078) establishing No Stopping or Standing Zones along County Road #9 (Cassville Road-East and West Commodore Boulevard-North and West County Line Road) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted an additional Resolution dated June 1, 2011 (#2011-00724) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #9 (Cassville Road-East and West Commodore Boulevard-North and West County Line Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #9 (Cassville Road-East and West Commodore Boulevard-North and West County Line Road) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| County Road #9 (Cassville Road) | Both | ALL | From a point 50' west of the westerly curbline of Brodrick Drive to a point 50' east of the easterly curbline of Brodrick Drive. |
| County Road #9 (West Commodore Boulevard) | Both | ALL | From a point 50' west of the westerly curbline of Hallmark Court to a point 50' east of the easterly curbline of Hallmark Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Patterson Road to a point 50' east of the easterly curbline of Patterson Road. |

| County Road #9 (West Commodore Boulevard) | Both | ALL | From a point 50' west of the westerly curbline of Stonehenge Court to a point 50' east of the easterly curbline of Stonehenge Court. |
|-------------------------------------------------------------|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Wright Debow Road to a point 50' east of the casterly curbline of Wright Debow Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Indiero Road to a point 50' east of the easterly curbline of Indiero Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Oaktree Lane to a point 50' east of the easterly curbline of Oaktree Lane. |
| County Road #9 (East and West Commodore Boulevard) | Both | ALL | From a point 500' west of the westerly curbline of County Road #24 (Cedar Swamp Road) to a point 500' east of the easterly curbline of County Road #24 (Cedar Swamp Road). |
| County Road #9 (East Commodore Boulevard) | Both | ALL | From a point 50' west of the westerly curbline of Herman Road to a point 50' east of the easterly curbline of Herman Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of William Street to a point 50' east of the easterly curbline of William Street. |
| County Road #9 (North County Line Road) | Both | ALL | From a point 50' west of the westerly curbline of Kingston Drive to a point 50' east of the easterly curbline of Kingston Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Cook Road to a point 50' east of the easterly curbline of Cook Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Picadilly Road to a point 50' east of the easterly curbline of Picadilly Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Forest Hill Avenue to a point 50' east of the easterly curbline of Forest Hill Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Locust Avenue to a point 50' east of the easterly curbline of Locust Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Laurel Avenue to a point 50' east of the easterly curbline of Laurel Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Ridgedale Avenue to a point 50' east of the easterly curbline of Ridgedale Avenue. |
| County Road #9 (West County Line Road) | Both | ALL | From a point 50' west of the westerly curbline of Villanova Drive to a point 50' east of the easterly curbline of Villanova Drive. |
| | | | |

| County Road #9 (West County Line Road) | Both | ALL | From a point 50' west of the westerly curbline of Lehigh Boulevard to a point 50' east of the easterly curbline of Lehigh Boulevard. |
|----------------------------------------------|------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Cpl. Luigi Marciante Jr. Memorial Drive to a point 50' east of the easterly curbline of Cpl. Luigi Marciante Jr. Memorial Drive. |
| | Both | ALL | From a point 500' west of the westerly curbline of Brewers Bridge Road to a point 500' east of the easterly curbline of Brewers Bridge Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Melody Lane to a point 50' east of the easterly curbline of Melody Lane. |
| | Both | ALL | From the easterly curbline of Steuben Lane to the westerly curbline of County Road #12 (South New Prospect Road). |
| | Both | ALL | From a point 50' west of the westerly curbline of Brookwood Parkway to a point 50' east of the easterly curbline of Brookwood Parkway. |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the **COUNTY** of **OCEAN**.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated December 6, 1972 (#1972-00493), September 2, 1986 (#1986-00855), and December 20, 1995 (#1995-01605) establishing No Stopping or Standing Zones along County Road #10 (Bennetts Mills Road-Aldrich Road) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted an additional Resolution dated June 1, 2011 (#2011-00723) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #10 (Bennetts Mills Road-Aldrich Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #10 (Bennetts Mills Road-Aldrich Road) are as follows:

| Name of Street | Side | Hours | Location |
|---------------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #10 (Bennetts Mills Road) | Both | ALL | From a point 50' west of the westerly curbline of Mills Lane to a point 50' east of the easterly curbline of Mills Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of Cherise Court to a point 50' east of the easterly curbline of Cherise Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Jhan Drive to a point 50' east of the easterly curbline of Jhan Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Rutherford Court to a point 50' east of the easterly curbline of Rutherford Court. |

| County Road #10 (Bennetts Mills Road) | Both | ALL | From a point 50' west of the westerly curbline of Teri Court to a point 50' east of the casterly curbline of Teri Court. |
|---------------------------------------------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Morning Star Lane to a point 50' east of the easterly curbline of Morning Star Lane. |
| | Both | AL,L, | From a point 50' west of the westerly curbline of Maxim Court to a point 50' cast of the easterly curbline of Maxim Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Johnson Lane to a point 50' east of the easterly curbline of Johnson Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of Nicole Court to a point 50' east of the easterly curbline of Nicole Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of North and South Boston Road to a point 50' east of the casterly curbline of North and South Boston Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Denise Drive to a point 50' east of the easterly curbline of Denise Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Georgian Boulevard to a point 50' east of the casterly curbline of Georgian Boulevard. |
| | Both | ALL | From a point 50' west of the westerly curbline of Berkshire Court and Goldweber Avenue to a point 50' east of the easterly curbline of Berkshire Court and Goldweber Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Magnolia Drive to a point 50' east of the easterly curbline of Magnolia Drive. |
| | Both | ALL | From a point 330' west of the westerly curbline of County Road #54 (North and South Cooks Bridge Road) to said curbline. |
| | Both | ALL | From a point 50' west of the westerly curbline of Manhattan Street to a point 50' east of the easterly curbline of the right-turn lane from Manhattan Street onto Bennetts Mills Rd. |
| | Both | ALL | From a point 50' west of the westerly curbline of Maple Street to a point 50' east of the easterly curbline of Maple Street. |
| | Both | ALL | From a point 50' west of the westerly curbline of Lakeview Drive to a point 50' east of the easterly curbline of Lakeview Drive. |
| | | | |

| County Road #10 (Bennetts Mills Road) | Both | ALL | From a point 50' west of the westerly curbline of Bates Road to a point 50' east of the easterly curbline of Bates Road. |
|--------------------------------------------------------------|------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Pineoaka Road to a point 50' east of the easterly curbline of Pineoaka Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Ash Road to a point 50' east of the easterly curbline of Ash Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Sturm Lane to a point 50' east of the easterly curbline of Sturm Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of Kimberly Street to a point 50' east of the easterly curbline of Kimberly Street. |
| | Both | ALL | From a point 50' west of the westerly curbline of Arboretum Drive to a point 50' east of the easterly curbline of Arboretum Drive. |
| County Road #10 (Bennetts Mills Road- Aldrich Road) | Both | ALL | From a point 200' south of the southerly curbline of County Road #12 (North and South New Prospect Road) to a point 200' north of the northerly curbline of County Road #12 (North and South New Prospect Road). |
| County Road #10 (Aldrich Road) | Both | ALL | From a point 50' west of the westerly curbline of Andover Road to a point 50' east of the easterly curbline of Andover Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Heather Court to a point 50' east of the casterly curbline of Cliffwood Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of the westerly leg of E Connecticut Concourse to a point 50' east of the easterly curbline of the westerly leg of E Connecticut Concourse. |
| | Both | ALL | From a point 50' west of the westerly curbline of East and West Connecticut Concourse to a point 50' east of the easterly curbline of East and West Connecticut Concourse. |
| | Both | ALL | From a point 50' west of the westerly curbline of Sycamore Place to a point 50' east of the easterly curbline of Sycamore Place. |
| | Both | ALL | From a point 50' west of the westerly curbline of Forest Drive to a point 50' east of the easterly curbline of Forest Drive. |
| WHERE | EAS, the T | ownship | of Jackson has requested approval of the Ocean County |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated December 6, 1972 (#1972-00511), July 22, 1976 (#1976-00549), December 6, 1978 (#1978-00935), May 4, 1988 (#1988-00548), and October 1, 1997 (#1997-01130) establishing No Stopping or Standing Zones along County Road #12 (Hyson Road-North and South New Prospect Road) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted an additional Resolution dated December 16, 2009 (#2009-01754) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #12 (Hyson Road-North and South New Prospect Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #12 (Hyson Road-North and South New Prospect Road) are as follows:

| Name of Street | Side | Hours | Location |
|------------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| County Road #12 (Hyson Road) | Both | ALL | From a point 50' west of the westerly curbline of Stanley Place to a point 50' east of the easterly curbline of Stanley Place. |
| | Both | ALL | From a point 50' west of the westerly curbline of Challenger Way to a point 50' east of the easterly curbline of Challenger Way. |
| | Both | ALL | From a point 50' west of the westerly curbline of Michael Court to a point 50' east of the easterly curbline of Michael Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Abes Way to a point 50' east of the easterly curbline of Abes Way. |

| County Road #12 (Hyson Road) | Both | ALL | From a point 50' west of the westerly curbline of Bel-Aire Drive to a point 50' east of the easterly curbline of Bel-Aire Drive. |
|------------------------------------|------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Zimm Lane to a point 50' east of the easterly curbline of Zimm Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of Monterey Court and Symphony Court to a point 50' east of the easterly curbline of Monterey Court and Symphony Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Cook Road to a point 50' east of the easterly curbline of Cook Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Colts Court to a point 50' east of the easterly curbline of Colts Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Matthews Lane to a point 50' east of the easterly curbline of Constitution Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Scotland Drive to a point 50' east of the easterly curbline of Scotland Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Buchanan Boulevard to a point 50' east of the easterly curbline of Meadowood Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Montefiore Avenue to a point 50' east of the casterly curbline of Montefiore Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Gomberg Avenue to a point 50' east of the easterly curbline of Gomberg Avenue. |
| | Both | AĹĹ | From a point 250' west of the westerly curbline of Chandler Road to a point 50' east of the easterly curbline of Chandler Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Farmers Lane to a point 50' east of the easterly curbline of Farmers Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of the westerly leg of Sunny Woods Lane to a point 50' east of the easterly curbline of said leg. |
| | Both | ALL | From a point 50' west of the westerly curbline of the easterly leg of Sunny Woods Lane to a point 50' east of the easterly curbline of said leg. |
| | Both | ALL | From a point 50' west of the westerly curbline of Susan Drive to a point 50' east of the easterly curbline of Susan Drive. |
| | | | |

| | County Road #12 (North New Prospect Road) | Both | ALL | From a point 50' north of the northerly curbline of Newark Avenue to a point 50' south of the southerly curbline of Newark Avenue. |
|---|-------------------------------------------------|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Both | ALL | From a point 50' north of the northerly curbline of Georgia Street to a point 50' south of the southerly curbline of Georgia Street. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Harfield Drive to a point 50' south of the southerly curbline of Harfield Drive. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Andover Road to a point 50' south of the southerly curbline of Andover Road. |
| | County Road #12 (South New Prospect Road) | Both | ALL | From a point 50' north of the northerly curbline of the northerly leg of Marginal Road to a point 50' south of the southerly curbline of said leg. |
| | | Both | ALL | From a point 50' north of the northerly curbline of New Mexico Street to a point 50' south of the southerly curbline of New Mexico Street. |
| | | Both | ALL | From a point 50' north of the northerly curbline of the southerly leg of Marginal Road to a point 50' south of the southerly curbline of said leg. |
| : | | Both | ALL | From a point 50' north of the northerly curbline of Woodlane Road to a point 50' south of the southerly curbline of Woodlanc Road. |
| | | East | ALL | From a point 50' south of the southerly curbline of Woodlane Road to a point 470' south thereof. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Ashford Road to a point 50' south of the southerly curbline of Ashford Road. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Harmony Farms Lane to a point 50' south of the southerly curbline of Harmony Farms Lane. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Pointe Circle to a point 50' south of the southerly curbline of Pointe Circle. |
| | | West | ALL | From the southerly curbline of Brewers Bridge Road and Bethel Church Road to a point 50' north of the northerly curblinc of Valley Road. |
| | | Both | ALL | From a point 50' north of the northerly curbline of Valley Road to a point 50' south of the southerly curbline of Valley Road. |
| | | West | ALL. | From a point 50' south of the southerly curbline of Valley Road to a point 95' north of the northerly curbline of Bryant Drive. |
| | | | | |

| County Road #12 (South New Prospect Road) | Both | ALL | From a point 50' north of the northerly curbline of Bryant Drive to a point 50' south of the southerly curbline of Bryant Drive. |
|-------------------------------------------------|------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' north of the northerly curbline of Citadel Drive to a point 50' south of the southerly curbline of Citadel Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Idaho Place to a point 50' south of the southerly curbline of Idaho Place. |
| | Both | ALL | From a point 50' north of the northerly curbline of Oak Drive to a point 50' south of the southerly curbline of Oak Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Louisiana Parkway to the northerly curbline of County Road #9 (West County Line Road). |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #14 (Larsen Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #14 (Larsen Road) are as follows:

| Name of Street | Side | Hours | Location |
|-------------------------------------|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #14 (Larsen Road) | Both | ALL | From a point 150' west of the westerly curbline of County Road #44 (North New Prospect Road) to a point 790' east of the easterly curbline of County Road #44 (North New Prospect Road). |
| | South | ALL | From a point 790' east of the easterly curbline of County Road #44 (North New Prospect Road) to a point 890' east of the easterly curbline of Baltimore Street (eastern entrance for Crawford-Rodriguez and Howard C. Johnson Elementary Schools). |
| | Both | ALL | From a point 50' west of the westerly curbline of Birch Drive to a point 50' east of the easterly curbline of Birch Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Maplewood Place to a point 50' east of the easterly curbline of Maplewood Place. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #16 (Bartley Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #16 (Bartley Road) are as follows:

| Name of Street | Side | Hours | Location |
|--------------------------------------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #16 (Bartley Road) | Both | ALL | From a point 50' north of the northerly curbline of Cedar Court to a point 50' south of the southerly curbline of Cedar Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Wendy Court to a point 50' south of the southerly curbline of Wendy Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Wendy Court and Crimson Maple Street to a point 50' south of the southerly curbline of Wendy Court and Crimson Maple Street. |
| | Both | ALL | From a point 50' north of the northerly curbline of Cedar Knoll Road to a point 50' south of the southerly curbline of Cedar Knoll Road. |
| | Both | ALL | From a point 50' north of the northerly curbline of Scarlet Oak Court to a point 50' south of the southerly curbline of Scarlet Oak Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Cross Farms Road to a point 50' south of the southerly curbline of Cross Farms Road. |
| | Both | ALL | From a point 50' north of the northerly curbline of Hampshire Boulevard to a point 50' south of the southerly curbline of Hampshire Boulevard. |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated November 6, 1991 (#1991-01333) establishing No Stopping or Standing Zones along County Road #17 (Whitesville Road) in the Township of Jackson; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road

#17 (Whitesville Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #17 (Whitesville Road) are as follows:

| Name of Street | Side | Hours | Location |
|---------------------------------------------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #17 (Whitesville Road) | Both | ALL | From a point 50' south of the southerly curbline of Gramme Avenue to a point 50' north of the northerly curbline of Gramme Avenue. |
| | Both | ALL | From a point 50' east of the easterly curbline of Zengel Court to a point 50' west of the westerly curbline of Zengel Court. |
| | Both | ALL | From a point 200' east of the easterly curbline of County Road #3 (South Hope Chapel Road) to a point 200' west of the westerly curbline of County Road #3 (South Hope Chapel Road). |
| | Both | ALL | From a point 50' east of the easterly curbline of Denton Lane to a point 50' west of the westerly curbline of Denton Lane. |
| | Both | ALL | From a point 50' east of the easterly curbline of Grawtown Road to a point 50' west of the westerly curbline of Grawtown Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Cannon Boulevard to a point 50' north of the northerly curbline of Cannon Boulevard. |

County Road Both ALL #17 (Whitesville Road) From a point 50' south of the southerly curbline of Calendula Court to a point 50' north of the northerly curbline of Calendula Court.

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #18 (Harmony Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #18 (Harmony Road) are as follows:

| Name of Street | Side | Hours | Location |
|--------------------------------------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #18 (Harmony Road) | Both | ALL | From a point 50' south of the southerly curbline of Carlson Court to a point 50' north of the northerly curbline of Carlson Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Malibu Court to a point 50' north of the northerly curbline of Malibu Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Kacie Lynn Court to a point 50' north of the northerly curbline of Kacie Lynn Court. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated May 4, 1988 (#1988-00586) establishing No Stopping or Standing Zones along County Road #22 (Jackson Mills Road) in the Township of Jackson; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #22 (Jackson Mills Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #22 (Jackson Mills Road) are as follows:

| Name of Street | Side | Hours | Location |
|--------------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #22 (Jackson Mills Road) | Both | ALL | From a point 50' west of the westerly curbline of Heathwood Avenue to a point 50' east of the easterly curbline of Heathwood Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of Pamela Court to a point 50' east of the easterly curbline of Pamela Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Firenze Road to a point 50' east of the easterly curbline of Firenze Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Bellagio Road to a point 50' east of the easterly curbline of Bellagio Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Dublin Road to a point 50' east of the easterly curbline of Dublin Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Smithburg Court to a point 50' east of the easterly curbline of Smithburg Court. |

| County Road #22 (Jackson Mills Road) | Both | ALL | From a point 50' west of the westerly curbline of Eltone Road to a point 50' east of the easterly curbline of Eltone Road. |
|--------------------------------------------|------|-----|---------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' west of the westerly curbline of Rue Monet to a point 50' east of the easterly curbline of Rue Monet. |
| | Both | ALL | From a point 250' west of the westerly curbline of Chandler Road to a point 50' east of the easterly curbline of Chandler Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of DeRose Lane to a point 50' east of the easterly curbline of DeRose Lane. |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated June 1, 1977 (#1977-00423) and October 15, 1997 (#1997-01206) establishing No Stopping or Standing Zones along County Road #24 (Cedar Swamp Road) in the Township of Jackson; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #24 (Cedar Swamp Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #24 (Cedar Swamp Road) are as follows:

| Name of Street | Side | Hours | Location |
|------------------------------------------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #24 (Cedar Swamp Road) | Both | ALL | From a point 50' south of the southerly curbline of the exit lane from Cedar Swamp Road northbound onto Evergreen Drive to a point 50' north of the northerly curbline of Evergreen Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Evergreen Drive to a point 50' north of the northerly curbline of the merge ramp from Evergreen Drive onto Cedar Swamp Road northbound. |
| | Both | ALL | From a point 50' south of the southerly curbline of East and West Pleasant Grove Road to a point 50' north of the northerly curbline of East and West Pleasant Grove Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of East and West Fish Road to a point 50' north of the northerly curbline of East and West Fish Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Christian Way to a point 50' north of the northerly curbline of Christian Way. |

| County Road #24 (Cedar Swamp Road) | Both | ALL | From a point 50' south of the southerly curbline of Tracy Place to a point 50' north of the northerly curbline of Tracy Place. |
|------------------------------------------|------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 500' south of the southerly curbline of County Road #9 (East and West Commodore Boulevard) to a point 500' north of the northerly curbline of County Road #9 (East and West Commodore Boulevard). |
| | Both | ALL | From a point 350' south of the southerly curbline of Hannah Hill Road to said curbline. |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #26 (Diamond Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #26 (Diamond Road) are as follows:

| Name of Street | Side | Hours | Location |
|--------------------------------------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #26 (Diamond Road) | Both | ALL | From a point 50' south of the southerly curbline of Nighthawk Lane to a point 50' north of the northerly curbline of Nighthawk Lane. |
| | Both | ALL | From a point 50' south of the southerly curbline of Harvey Jones Drive to a point 50' north of the northerly curbline of Harvey Jones Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Crest Road and Tuscany Drive to a point 50' north of the northerly curbline of Crest Road and Tuscany Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Afton Road and Tuscany Drive to a point 50' north of the northerly curbline of Afton Road and Tuscany Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Krull Drive to a point 50' north of the northerly curbline of Krull Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Cobain Road to a point 50' north of the northerly curbline of Cobain Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Sunshine Way to a point 50' north of the northerly curbline of Sunshine Way. |

| County Road #26 (Diamond Road) | Both | ALL | From a point 50' south of the southerly curbline of Tall Tree Court to a point 50' north of the northerly curbline of Tall Tree Court. |
|--------------------------------------|------|-----|----------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' south of the southerly curbline of West Fish Road to a point 50' north of the northerly curbline of West Fish Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Bismark Road to a point 50' north of the northerly curbline of Bismark Road. |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated July 7, 1976 (#1976-00536), June 1, 1977 (#1977-00420), August 17, 1977 (#1977-00611), December 6, 1978 (#1978-00936), July 7, 1992 (#1992-00786), and January 19, 1993 (#1993-00061) establishing No Stopping or Standing Zones along County Road #27 (Toms River Road-Cassville Road) in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted an additional Resolution dated February 2, 2011 (#2011-00178) altering these Zones; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #27 (Toms River Road-Cassville Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #27 (Toms River Road-Cassville Road) are as follows:

| Name of Street | Side | Hours | Location |
|-----------------------------------------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #27 (Toms River Road) | Both | ALL | From a point 50' south of the southerly curbline of Whitecomb Avenue to a point 50' north of the northerly curbline of Whitecomb Avenue. |
| | Both | ALL | From a point 50' south of the southerly curbline of Maria Street to a point 50' north of the northerly curbline of Maria Street. |
| | Both | ALL | From a point 50' south of the southerly curbline of Dallas Drive to a point 50' north of the northerly curbline of Dallas Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of the southerly leg of Lakehurst Avenue to a point 50' north of the northerly curbline of said leg. |

| County Road #27 (Toms River Road) | Both | ALL | From a point 50' south of the southerly curbline of High Bridge Road to a point 50' north of the northerly curbline of High Bridge Road. |
|-----------------------------------------|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' south of the southerly curbline of the northerly leg of Lakehurst Avenue to a point 50' north of the northerly curbline of said leg. |
| | Both | ALL | From a point 50' south of the southerly curbline of Savannah Road to a point 50' north of the northerly curbline of Savannah Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Tuxedo Court to a point 50' north of the northerly curbline of Tuxedo Court. |
| | East | ALL | From a point 250' south of the southerly curbline of Kindling Way to a point 50' south of said curbline. |
| | Both | ALL | From a point 50' south of the southerly curbline of Kindling Way to a point 50' north of the northerly curbline of Kindling Way. |
| | East | ALL | From a point 50' north of the northerly curbline of Kindling Way to a point 325' south of the southerly curbline of Tall Oaks Drive. |
| | Both | ALL | From a point 325' south of the southerly curbline of Aidan Lane and Tall Oaks Drive to a point 425' north of the northerly curbline of Aidan Lane and Tall Oaks Drive. |
| | West | ALL | From a point 425' north of the northerly curbline of Aidan Lane to point 505' north of said curbline. |
| | Both | ALL | From a point 50' south of the southerly curbline of Frontier Lane to a point 50' north of the northerly curbline of Frontier Lane. |
| | Both | ALL. | From a point 50' south of the southerly curbline of Paul Road to a point 50' north of the northerly curbline of Paul Road. |
| | Both | ALĽ | From a point 50' south of the southerly curbline of Sydor Avenue to a point 50' north of the northerly curbline of Sydor Avenue. |
| | Both | ALL | From a point 50' south of the southerly curbline of Peach Tree Street to a point 50' north of the northerly curbline of Peach Tree Street. |
| | Both | ALL | From a point 50' south of the southerly curbline of Sergey Road to a point 50' north of the northerly curbline of Sergey Road. |
| | Both | ALL, | From a point 50' south of the southerly curbline of Riccis Drive to a point 50' north of the northerly curbline of Riccis Drive. |
| | | | |

| County Road #27 (Toms River Road) | Both | ALL | From a point 50' south of the southerly curbline of Conor Road to a point 50' north of the northerly curbline of Conor Road. |
|-----------------------------------------|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' south of the southerly curbline of Perrineville Road to a point 50' north of the northerly curbline of Perrineville Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Andrews Road to a point 50' north of the northerly curbline of Andrews Road. |
| County Road #27 (Toms River Road) | Both | ALL | From a point 50' south of the southerly curbline of Cosy Lane to a point 50' north of the northerly curbline of Oakwood Avenue. |
| | Both | ALL | From a point 50' south of the southerly curbline of Green Tree Drive to a point 50' north of the northerly curbline of Green Tree Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Reed Road to a point 50' north of the northerly curbline of Reed Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Buttonwood Drive to a point 50' north of the northerly curbline of Buttonwood Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Anita Drive to a point 50' north of the northerly curbline of Anita Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Winterberry Boulevard to a point 50' north of the northerly curbline of Winterberry Boulevard. |
| | Both | ALL | From a point 50' south of the southerly curbline of Bittersweet Drive to a point 50' north of the northerly curbline of Bittersweet Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of the right-turn lane from Anderson Road onto Cassville Rd southbound to a point 50' north of the northerly curbline of Anderson Road. |
| County Road #27 (Cassville Road) | Both | ALL. | From a point 50' south of the southerly curbline of Abbey Road to a point 50' north of the northerly curbline of Abbey Road. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County

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Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of

the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #28 (Burke Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #28 (Burke Road) are as follows:

| Name of Street | Side | Hours | Location |
|------------------------------------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #28 (Burke Road) | Both | ALL | From a point 50' north of the northerly curbline of Normandy Drive to a point 50' south of the southerly curbline of Normandy Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Leming Road to a point 50' south of the southerly curbline of Leming Road. |
| | Both | ALL | From a point 50' north of the northerly curbline of Rococo Court to a point 50' south of the southerly curbline of Rococo Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Cobain Road to a point 50' south of the southerly curbline of Cobain Road. |
| | Both | ALL | From a point 50' north of the northerly curbline of Solomon Avenue to a point 50' south of the southerly curbline of Solomon Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Autumn Avenue to a point 50' south of the southerly curbline of Autumn Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Carroll Court and Calvary Court to a point 50' south of the southerly curbline of Carroll Court and Calvary Court. |

| County Road #28 (Burke Road) | Both | ALL | From a point 50' north of the northerly curbline of Shepherds Way to a point 50' south of the southerly curbline of Shepherds Way. |
|------------------------------------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' north of the northerly curbline of |

Reese Court to a point 50' south of the southerly curbline of Reese Court. WHEREAS, the Township of Jackson has requested approval of the Ocean County

Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated September 20, 1978 (#1978-00691) establishing No Stopping or Standing Zones along County Road #34 (Don Connor Boulevard-Leesville Road) in the Township of Jackson; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #34 (Don Connor Boulevard-Leesville Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #34 (Don Connor Boulevard-Leesville Road) are as follows:

| Name of Street | Side | Hours | Location |
|-------------------------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #34 (Don Connor Boulevard) | Both | ALL | From a point 50' south of the southerly curbline of Wilson Boulevard to a point 50' north of the northerly curbline of Wilson Boulevard. |
| | Both | ALL | From a point 100' south of the Coventry Road Bridge to the centerline of County Road #5 (West Veterans Highway / Route 528). |
| County Road #34 (Leesville Road) | Both | ALL | From a point 50' south of the southerly curbline of Sherwood Court to a point 50' north of the northerly curbline of Sherwood Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Rapids Drive to a point 50' north of the northerly curbline of Rapids Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Fountain View Drive to a point 50' north of the northerly curbline of Fountain View Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of West Pleasant Grove Road to a point 50' north of the northerly curbline of West Pleasant Grove Road. |

| County Road #34 (Leesville Road) | Both | ALL | From a point 50' south of the southerly curbline of Toshi Court to a point 50' north of the northerly curbline of Toshi Court. |
|----------------------------------------|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' south of the southerly curbline of Craig Court to a point 50' north of the northerly curbline of Craig Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Cardinal Drive to a point 50' north of the northerly curbline of Cardinal Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Nighthawk Lane to a point 50' north of the northerly curbline of Nighthawk Lane. |
| | Both | ALL | From a point 50' south of the southerly curbline of Sparrow Court to a point 50' north of the northerly curbline of Sparrow Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Diamond Road to a point 50' north of the northerly curbline of Diamond Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Quaker Hill Road to a point 50' north of the northerly curbline of Quaker Hill Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Short Hills Boulevard to a point 50' north of the northerly curbline of Short Hills Boulevard. |
| | Both | ALL | From a point 50' south of the southerly curbline of Durrell Drive to a point 50' north of the northerly curbline of Dolphin Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Wiletta Drive to a point 50' north of the northerly curbline of Bambi Road. |
| | Both | ALL | From a point 50' south of the southerly curbline of Corinne Court and Grover Court to a point 50' north of the northerly curbline of Corinne Court and Grover Court. |
| | Both | ALL | From a point 50' south of the southerly curbline of Rodriguez Lane to a point 50' north of the northerly curbline of Rodriguez Lane. |
| | | | |

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #40 (Freehold Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #40 (Freehold Road) are as follows:

| Name of Street | Side | Hours | Location |
|---------------------------------------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #40 (Freehold Road) | Both | ALL | From a point 50' west of the westerly curbline of Crescent Avenue to a point 50' east of the easterly curbline of Crescent Avenue. |
| | Both | ALL | From a point 50' west of the westerly curbline of the easterly leg of Sunnybrook Road to a point 50' cast of the easterly curbline of the westerly leg of Sunnybrook Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Overlook Drive and Ross Lane to a point 50' east of the easterly curbline of Overlook Drive and Ross Lane. |
| | Both | ALL | From a point 50' west of the westerly curbline of West Bird Village Road to a point 50' east of the easterly curbline of West Bird Village Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of Chippewa Drive to a point 50' east of the easterly curbline of Chippewa Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of the westerly leg of East Bird Village Road to a point 50' east of the easterly curbline of said leg. |
| | Both | ALL | From a point 50' North of Casey Lane to a point 50' South of Casey Lane. |

| Both | ALL | From a point 50' west of the westerly curbline of the easterly leg of East Bird Village Road to a point 50' east of the easterly curbline of said leg. |
|------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Both | ALL | From a point 50' west of the westerly curbline of Wellington Court to a point 50' east of the easterly curbline of Wellington Court. |
| Both | ALL | From a point 50' west of the westerly curbline of Kingfisher Court to a point 50' east of the easterly curbline of Kingfisher Court. |
| Both | ALL | From a point 50' west of the westerly curbline of Goldfinch Road to a point 50' east of the easterly curbline of Goldfinch Road. |
| Both | ALL | From a point 50' west of the westerly curbline of West Fish Road to a point 50' east of the easterly curbline of West Fish Road. |
| | Both Both Both | Both ALL Both ALL Both ALL |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the **COUNTY** of **OCEAN**.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #42 (South Stump Tavern Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #42 (South Stump Tavern Road) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #42 (South Stump Tavern Road) | Both | ALL | From a point 50' north of the northerly curbline of High Street to a point 50' south of the southerly curbline of High Street. |
| | Both | ALL | From a point 50' north of the northerly curbline of Charles Street to a point 50' south of the southerly curbline of Charles Street. |
| | Both | ALL | From a point 50' north of the northerly curbline of Park Crest Drive to a point 50' South of Park Crest Drive. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #44 (North New Prospect Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #44 (North New Prospect Road) are as follows:

| Name of Street | Side | Hours | Location |
|-------------------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #44 (North New Prospect Road) | Both | ALL | From a point 50' north of the northerly curbline of Aumack Road to a point 50' south of the southerly curbline of Aumack Road. |
| | Both | ALL | From a point 50' north of the northerly curbline of Palamino Drive to a point 50' south of the southerly curbline of Palamino Drive. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #46 (Thompson Bridge Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #46 (Thompson Bridge Road) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #46 (Thompson Bridge Road) | Both | ALL | From a point 50' east of the easterly curbline of Tarnoff Avenue to a point 50' west of the westerly curbline of Tarnoff Avenue. |
| | Both | ALL | From a point 50' east of the easterly curbline of Wiseman Road to a point 50' west of the westerly curbline of Wiseman Road. |
| | Both | ALL | From a point 50' east of the casterly curbline of Ross Lane to a point 50' west of the westerly curbline of Ross Lane. |
| | Both | ALL | From a point 50' east of the easterly curbline of Sunnybrook Road to a point 50' west of the westerly curbline of Sunnybrook Road. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby

approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #50 (Farmingdale Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #50 (Farmingdale Road) are as follows:

| Name of Street | Side | Hours | Location |
|---------------------------------------------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #50 (Farmingdale Road) | Both | ALL | From a point 50' west of the westerly curbline of the westerly leg of Serendipity Drive to a point 50' east of the easterly curbline of said leg. |
| | Both | ALL | From a point 50' west of the westerly curbline of the easterly leg of Serendipity Drive to a point 50' east of the easterly curbline of said leg. |
| | Both | ALL | From a point 50' west of the westerly curbline of Sapphire Drive to a point 50' east of the easterly curbline of Sapphire Drive. |
| | Both | ALL | From a point 50' west of the westerly curbline of Kari Court to a point 50' east of the easterly curblinc of Kari Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Pfister Road to a point 50' east of the easterly curbline of Pfister Road. |
| | Both | ALL | From a point 50' west of the westerly curbline of River Edge Drive to a point 50' east of the easterly curbline of River Edge Drive. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #52 (Bowman Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #52 (Bowman Road) are as follows:

| Name of Street | Side | Hours | Location |
|-------------------------------------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #52 (Bowman Road) | Both | ALL | From a point 50' west of the westerly curbline of Hidden Hollow Court to a point 50' east of the easterly curbline of Hidden Hollow Court. |
| | Both | ALL | From a point 50' west of the westerly curbline of Grand Boulevard to a point 50' east of the easterly curbline of Grand Boulevard. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, the Ocean County Board of Chosen Freeholders adopted Resolutions dated February 19, 1997 (#1997-00224 and # 1997-00228) establishing No Stopping or Standing Zones along County Road #54 (North and South Cooks Bridge Road) in the Township of Jackson; and

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #54 (North and South Cooks Bridge Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #54 (North and South Cooks Bridge Road) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------------------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #54 (North Cooks Bridge Road) | Both | ALL | From a point 50' north of the northerly curbline of the northerly leg of Brookfield Drive to a point 50' south of the southerly curbline of said leg. |
| | Both | ALL | From a point 50' north of the northerly curbline of Bradford Court to a point 50' south of the southerly curbline of Bradford Court. |
| | West | ALL | From a point 50' south of the southerly curbline of Bradford Court to a point 50' north of the northerly curbline of the southerly leg of Brookfield Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Brookfield Drive to a point 50' south of the southerly curbline of Brookfield Drive. |
| | West | ALL | From a point 50' south of the southerly curbline of the southerly leg of Brookfield Drive to a point 350' south of said curbline. |
| | Both | ALL | From a point 50' north of the northerly curbline of Hickory Road to a point 50' south of the southerly curbline of Hickory Road. |

| County Road #54 (North Cooks Bridge Road) | Both | ALL | From a point 50' north of the northerly curbline of Willow Drive to a point 50' south of the southerly curbline of Willow Drive. |
|--------------------------------------------------------------|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL. | From a point 50' north of the northerly curbline of Poplar Street to a point 50' south of the southerly curbline of Poplar Street. |
| County Road #54 (North and South Cooks Bridge Road) | Both | ALL | From a point 100' north of the northerly curbline of County Road #10 (Bennetts Mills Road) to a point 100' south of the southerly curbline of County Road #10 (Bennetts Mills Road). |
| County Road #54 (South Cooks Bridge Road) | Both | ALL | From a point 50' north of the northerly curbline of Ocean Avenue to a point 50' south of the southerly curbline of Ocean Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Goldweber Avenue to a point 50' south of the southerly curbline of Goldweber Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Georgian Boulevard to a point 50' south of the southerly curbline of Georgian Boulevard. |
| | Both | ALL | From a point 50' north of the northerly curbline of Laurelton Avenue to a point 50' south of the southerly curbline of Laurelton Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Castle Avenue to a point 50' south of the southerly curbline of Castle Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Beam Avenue to a point 50' south of the southerly curbline of Beam Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Manhattan Street and Kierych Memorial Drive to a point 50' south of the southerly curbline of Manhattan Street and Kierych Memorial Drive. |
| | Both | ALL | From a point 50' north of the northerly curbline of Christine Lynn Court to a point 50' south of the southerly curbline of Christine Lynn Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Owl Court to a point 50' south of the southerly curbline of Owl Court. |
| | Both | ALL | From a point 50' north of the northerly curbline of Gail Chambers Road to a point 50' south of the southerly curbline of Gail Chambers Road. |
| | | | |

| County Road #54 (South Cooks Bridge Road) | Both | ALL | From a point 50' north of the northerly curbline of Spectrum Court to a point 50' south of the southerly curbline of Spectrum Court. |
|----------------------------------------------------|------|-----|--------------------------------------------------------------------------------------------------------------------------------------------|
| | Both | ALL | From a point 50' north of the northerly curbline of Bear Trail to a point 50' south of the southerly curbline of Bear Trail. |
| | Both | ALL | From a point 50' north of the northerly curbline of Pitney Lane to a point 50' south of the southerly curbline of Pitney Lane. |
| | Both | ALL | From a point 75' west of the westerly curbline of County Road #3 (North Hope Chapel Road) to said curbline. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

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

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #59 (Faraday Avenue); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #59 (Faraday Avenue) are as follows:

| Name of Street | Side | Hours | Location |
|----------------------------------------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| County Road #59 (Faraday Avenue) | Both | ALL | From a point 50' north of the northerly curbline of Gramme Avenue to a point 50' south of the southerly curbline of Gramme Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Sterling Avenue to a point 50' south of the southerly curbline of Sterling Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Seamcadow Avenue to a point 50' south of the southerly curbline of Seameadow Avenue. |
| | Both | ALL | From a point 50' north of the northerly curbline of Houston Avenue to a point 50' south of the southerly curbline of Houston Avenue. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby

approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

July 17, 2024

WHEREAS, on March 5, 2024, the Township of Jackson adopted Ordinance Number 10-24, amending Chapter 103 of the Township Code of the Township of Jackson, prohibiting parking, stopping, or standing within 50 feet of intersections at County roadways and regulating and permitting permit parking only between 51 feet and 100 feet from said intersections, which established additional No Stopping or Standing Zones along County Road #61 (Hawkin Road); and

WHEREAS, subsequently, on April 25, 2024 the Township of Jackson adopted Ordinance Number 16-24 so as to amend Ordinance Number 10-24 to delete any reference to permit parking on any County roadway; and

WHEREAS, based on the actions above, the No Stopping or Standing Zones along County Road #61 (Hawkin Road) are as follows:

| Name of Street | Side | Hours | Location |
|-------------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| County Road #61 (Hawkin Road) | Both | ALL | From a point 50' south of the southerly curbline of Leanne Drive to a point 50' north of the northerly curbline of Leanne Drive. |
| | Both | ALL | From a point 50' south of the southerly curbline of Kenneth Lane to a point 50' north of the northerly curbline of Kenneth Lane. |
| | Both | ALL | From a point 50' south of the southerly curbline of Bane Lane to a point 50' north of the northerly curbline of Bane Lane. |
| | Both | ALL | From a point 50' south of the southerly curbline of Reed Road to a point 50' north of the northerly curbline of Reed Road. |

WHEREAS, the Township of Jackson has requested approval of the Ocean County Board of Commissioners where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Ocean County Engineer has reviewed this Ordinance and has no objections to the regulations which have been established.

NOW THEREFORE BE IT RESOLVED by the BOARD of COMMISSIONERS

of the COUNTY of OCEAN, STATE of NEW JERSEY, as follows:

1. That the Ordinance of the Township of Jackson, entitled as above, is hereby

approved where the same affect roads now under the jurisdiction of the COUNTY of OCEAN.

2. That all signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control* (MUTCD) and shall be the responsibility of the Township of Jackson.

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

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOKES, VOUCHERS -89

July 17, 2024

WHEREAS, on May 21, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the

following bidders:

Name and Address of Bidder

ACJ&R Supply, LLC 550 W. Ingham Ave. Ewing, NJ 08638 (609) 503-3995

CooperFriedman Electric Supply Co., Inc. 315 Cranbury Half Acre Road Cranbury, NJ 08512 (908) 296-7441

Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306 (201) 437-7440

Interboro Packaging Corporation 114 Bracken Road Montgomery, NY 12549 (845) 782-6800

Joseph Gartland, Inc. dba Beautiful Rags 80 W. Browning Rd. Bellmawr, NJ 08031 (856) 931-7100

Office Basics 22 Creek Circle Boothwyn, PA 19061 (610) 342-7886

Qualmax Supplies 60 Grant Avenue Carteret, NJ 07008 (718) 305-6766

Staples Contract & Commercial, LLC 500 Staples Drive Framingham, MA 01702 (407) 475-4568 Name and Address of Bidder

Acuity Specialty Products, Inc. dba Zep Sales and Service 600 Galleria Parkway, Suite 1500 Atlanta, GA 30339 (877) 428-9937

HD Supply Facilities Maintenance Ltd. 801 W. Bay St. Jacksonville, FL 32204 (904) 790-2319

Indeo, Inc. 511 Essex Street Gloucester City, NJ 08030 (856) 456-6100

JML Medical, Inc. 1 Havenwood Court, Unit 502 Lakewood, NJ 08701 (732) 901-1600

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

Plastic Express, Inc. 667 Lehigh Avenue Union, NJ 07083 (718) 499-1119

Simplify Chemical Solutions, Inc. 110 3rd Ave. Belmar, NJ 07719 (732) 740-2539

Term Enterprise, Inc. T/A Allen Paper & Supply Company 34 Winchester Terrace Randolph, NJ 07869 (973) 538-4826

BID AWARD RESOLUTION

Name and Address of Bidder

United Sales USA Corp. 5902 14th Ave. Brooklyn, NY 11219 (718) 709-5900

A&M Industrial 37 West Cherry Street Rahway, NJ 07065 (732) 574-1111

Unipak Corporation 88 Cooper Avenue West Long Branch, NJ 07764 (888) 808-5120

Name and Address of Bidder

WB Mason Co., Inc. 300 Prospect Plains Rd. Cranbury, NJ 08512 (888) 926-2766

Elettro Incorporated 2231 SW 97th Road Davie, FL 33324 (310) 408-6687

; 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, ACJ&R SUPPLY, LLC; ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE; COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.; HD SUPPLY FACILITIES MAINTENANCE, LTD; IMPERIAL BAG & PAPER CO., LLC; INDCO, INC.; INTERBORO PACKAGING CORPORATION; JML MEDICAL, INC.; JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS; MIVILA FOODS; OFFICE BASICS; PLASTIC EXPRESS, INC.; QUALMAX SUPPLIES; SIMPLIFY CHEMICAL SOLUTIONS, INC.; STAPLES CONTRACT & COMMERCIAL, LLC; TERM ENTERPRISE INC. T/A ALLEN PAPER & SUPPLY COMPANY and UNITED SALES USA CORP.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF

COMMISSIONERS 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 Janitorial Supplies for the County of Ocean, for the contract period from date of award through July 16, 2025, 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. ACJ&R SUPPLY, LLC for fifteen (15) items, to wit:

<u>ITEM NOS.</u> 4, 5, 14, 34, 35, 37, 41, 61, 63, 78, 87, 88, 90, 91 and 96.

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

B. ACUITY SPECIALTY PRODUCTS. INC. DBA ZEP SALES AND

SERVICE for six (6) items, to wit:

ITEM NOS. 18, 69, 72, 73, 74 and 86.

This vendor has extended this contract to County Cooperative Contract System Participants. C. <u>COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.</u>, for one (1) item to

wit:

ITEM NO. 30.

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

BID AWARD RESOLUTION

D. HD SUPPLY FACILITIES MAINTENANCE, LTD for four (4) item, to wit: ITEM NOS. 3, 10, 42 and 93. This vendor has extended this contract to County Cooperative Contract System Participants. E. IMPERIAL BAG & PAPER CO., LLC for ten (10) items, to wit: ITEM NOS. 2, 6, 15, 25, 47, 48, 79, 80, 98 and 100. This vendor has extended this contract to County Cooperative Contract System Participants. F. INDCO, INC. for two (2) items, to wit: ITEM NOS. 22 and 28. This vendor has extended this contract to County Cooperative Contract System Participants. G. INTERBORO PACKAGING CORPORATION for one (1) item, to wit: <u>ITEM NO.</u> 67. This vendor has extended this contract to County Cooperative Contract System Participants. H. JML MEDICAL, INC. for one (1) item, to wit: ITEM NO. 57. This vendor has extended this contract to County Cooperative Contract System Participants. L JOSEPH GARTLAND INC. DBA BEAUTIFUL RAGS for two (2) items, to wit: ITEM NOS. 26 and 45. J. MIVILA FOODS for three (3) items, to wit: ITEM NOS, 39, 40 and 56, This vendor has extended this contract to County Cooperative Contract System Participants. K. OFFICE BASICS for four (4) items, to wit: ITEM NOS. 58, 75, 77 and 89. L. PLASTIC EXPRESS, INC, for three (3) items, to wit: ITEM NOS. 31, 65 and 66. This vendor has extended this contract to County Cooperative Contract System Participants. M. <u>QUALMAX SUPPLIES</u> for two (2) items, to wit: ITEM NOS, 13 and 20. This vendor has extended this contract to County Cooperative Contract System Participants. N. SIMPLIFY CHEMICAL SOLUTIONS, INC. for three (3) items, to wit: ITEM NOS. 7, 54 and 101. This vendor has extended this contract to County Cooperative Contract System Participants. O. STAPLES CONTRACT & COMMERCIAL, LLC for five (5) items, to wit: ITEM NOS. 8, 27, 59, 82 and 94. This vendor has extended this contract to County Cooperative Contract System Participants. P. TERM ENTERPRISE INC. T/A ALLEN PAPER & SUPPLY COMPANY for four (4) items, to wit: ITEM NOS. 16, 38, 55 and 81. This vendor has extended this contract to County Cooperative Contract System Participants.

BID AWARD RESOLUTION

Q. UNITED SALES USA CORP. for nine (9) items, to wit:

ITEM NOS. 21, 46, 51, 52, 62, 64, 71, 83 and 85.

This vendor has extended this contract to County Cooperative Contract System Participants. R. <u>WB MASON CO., INC.</u> for twenty seven (27) items, to wit:

<u>ITEM NOS.</u> 1, 9, 11, 12, 17, 19, 23, 24, 29, 32, 33, 36, 43, 44, 49, 50, 53, 60, 68, 70, 76, 84, 92, 95, 97, 99 and 102.

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 Commissioners and subject to the Board of Commissioners 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 B2024-89.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department, Corrections Department, Juvenile Services, Parks and Recreation, Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services Department, and the successful bidders.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comment | | |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|---------------|--------|------------------------------|-------------------|---------|--|--|
| BATHROOM SUP | PLIES | | | | | | | | | | |
| 1 | Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator RTU, 12 - 1. Qt. Containers/Case, As Specified, or Equal | 20 | CASE | \$48.49 | \$969.80 | | DIVERSEY | | | | |
| 2 | Toilet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal | OE | CASE | \$32.16 | \$964.80 ` | | WEPAK | | - | | |
| 3 | Toilet Bowl Mop, Deluxe Style with Acid Resistant Yarn and Fuller Head, As Specified, or Equal | 150 | EA | \$1,00 | \$150.00 | | ΤΟΙ.CO | | | | |
| 4 | Toilet Bowl Mop Holder, As Specified, or Equal | 60 | EA | \$1.78 \$1.78 | \$106.80 | | OCEDAR | | | | |

PRICE TABLES

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| tine Item | Description | Quantity | Unit of Measure | Unit Cost | l'atal Cost | No Bịd | Manufaciüren& Packaging: | Delivery, A.R.O.S | Comments |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------|-------------|-------------|-----------------------------|-------------------|----------|
| 5 | Toilet Bawl Plunger, without Metal Clips, As Specified, or Equal | 125 | EA | \$2.98 | \$372.50 | | TOLCO | | |
| 5 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 %" D x 11 %" H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal | 25 | CASE | \$32.20 | \$805.00 | | SOUTH SEAS | | |
| BROOMS, MOPS | , BUCKETS, JUGS AND CL | EANING SUPPLIES | | | | • • • • • • | | • | |
| 7 | Bucket, Floor Strip & Wax, with Wringer, Bluë, Rubbermaid Model #RM7677, As Specified, or Equal | | EA | No Bld | Na Bia | x | | | · |

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[ACI&R SUPPLY LLC] RESPONSE DOCUMENT REPORT BId - JANITORIAL SUPPLIES

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Page 7

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bíd | Manufacturer & Packaging: | Delivery, A.R.O.; | Comments |
|--------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|------------|--------|------------------------------|-------------------|----------|
| | 1.2. | Broom, Push, 24" (NG HANDLE), for Multi-floor Use, Libman, As Specified, cr Equal | | EA | No Bid , | No Bid | x | | | |
| | 13 | Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| \checkmark | 14 | Deck Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equa) | 100 | EA | \$3.35 | \$335,00 | | OCEDAR | | |
| | 15 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 ¼ ⁿ length, As Specified, or Equal | 20 | EA | \$4.94 | \$98.80 | | OCEDAR | | |
| | 16 | Oust Pan, 12" Rubbermald #2C05, As Specified, or Equal, 12 Dust Pans/Case | 15 | CASE | \$ 37. 64 | \$564.60 | | TOLCO | | |

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 31 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal | | СТМ | Na Bid | No Bid | x | | | |
| 32 | Swiffer Wetlet Floor Spray Mop Starter Kit, Multi- Surface, including One (1) Mop, Flve (5] Mop Pads, and One (1) Liquid Solution, As Specified, or Equal | 15 | EA | \$55.68 | \$835.20 | | PROCTOR GAMBLE | | |
| 33 | Swiffer WetJet Heavy Duty Mopping Pad Refills, As Specified, or Equal | 30 | EA | \$2:45 | \$196.00 | | PROCTOR GAMBLE | | |
| 34 | Swiffer Wetlet Multi-Surface Cleaner Solution Refill - Fresh Scent, 6 Containers/Case, As Specified, or Equal | 20 | CASE | \$30.29 | \$605.80 | | PROCTOR GAMBLE | · | |

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | Na Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|--------------|----------------|--------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 1 | 35 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal | 110 | EA | \$6.92 | \$768.90 | | TOLCO | | |
| | BUG SPRAYS AND | INSECT REPELLENT | | | | | | | | |
| | 36 | Ant Killing System, Unscented, Combat or Equal, 6 Balts/Box, As Specified, or Equal | 50 | вх | \$41.20 | \$2,060.00 | | SCJOHNSON | | |
| \checkmark | 37 | Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal | 5 | CASE | \$76.70 | \$383.50 | | SCJOHNSON | | |
| | 38 | Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 oz. Cans/Case, As Specified, or Equal | | CASE | No 81d | No Bid | x | | | |

| Line Item | Description | Quantity | Unit of Measure | Unit.Cost | Total Cost | No Bid | Manufacturer & Packaging: | Dalivery, A.R.O.: | Comments |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 39 | Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTONS | | CASE | No Bid | No Bìđ | X | | | |
| 40 | insect Ropellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal | | EA | No Bid | No Bid | x | | | |
| 41 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal | 20 | CASE | \$63.68 | \$1,273.60 | | CLAIRE | | |
| OLOTHS, DUSTERS | S, RAGS, AND TOWELS | | | _ | | | | | |
| 42 | Feather Dusters, Swiffer Multi- Surface Duster Refills, 18/box, 4 Box/Carton, As Specified, or Equal | | CTN | No Bid | No Bid | x | | | |

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| Į | ine Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|------|------------|----------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------------------------|------------|--------|------------------------------|-------------------|----------|
| | 61 | Entrance Mat, 3' X S', Brown Tweed with Vinyi Backing, Scoles System, As Specified, or Equal | 75 | EA | \$36.19 | \$2,714.25 | | CROWN | | |
| GLAS | S CLEANERS | _ <u>_</u> | <u> </u> | | · · · · · · · · · · · · · · · · · | <u></u> | | | | |
| | 62 | Glass Cleaner, Zepvue R.T.U., Spray Bottle #1010, 12 - 32 gz. Bottles/Case, As Specified, or Equal | 60 | CASE | 532,39 | \$1,943.40 | | CLAIRE | | Ţ |
| | 63 | Window Cleaner, Windex or Equal, 12 - 32 oz. Bottles/Case, As Specified, or Equal | 10 | CASE | \$19.94 | \$1,99,40 | | SIMON | | |

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| l | Line Item | Description | Quantity | Unit of Measure | Unit Cast | Total Cost | No 6id | Manufacturer & Packaging: | Delivery, A.R.O.; | Comments |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------|--------|------------------------------|-------------------|----------|
| | 77 | Hand Sanitizer Foam, Purell Instant or Equal, 2 - 40.5 Fl. oz. Bottles/Case, As Specified, or Equal | | CASE | No Bid | Nୁa Bid | × | | | |
| \checkmark | 78 | Hand Soap, Liquid Antimicrobial, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case, As Spacified, or Equal | 100 | CASE | \$23.87 | \$2,387.CO | | FRANKLIN | | |
| | 79 | Pureli Gel Cartridge Refill, 1C00ml, Model #S14895, MUST FIT Purell Push Button Dispenser Model H228, As Specified, or Equal | | CASE | No Bid | No Bid | X | | | |
| | 80 | Soap, Deb AeroRose Free Foaming, Model #57530, 6 - 1 Liter Cartridges/Case, Vendor SHALL PROVIDE Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 400 | CASE | \$52.99 | \$21,196.00 | · · · | DEB SCJOHINSON | | |

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[ACJ&R SUPPLY LLC] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES Page 26

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| | Ling Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments | |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|--|
| | 86 | Peroxy HDOX, Earth Laboratorios, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal | | CASE | Na Biđ | No Bid | x | | | | |
| \checkmark | 87 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal | 5 | CASE | \$85.18 | \$425.90 | | WD40 | | | |
| 7 | 88 | Zep 40 Non- Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal | 10 | CASE | \$37.68 | \$376.80 | · | AMREP | | | |
| | 39 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH ONE (1) Dispenser/Case, As Spacified, or Equal | | CASE | No Bid | No Bid | x | | | | |

| Li | na Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bld | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------------|------------------------------|-------------------|----------|
| SPONG | SES, PADS A | ND SCRUBBERS | - | | | | | | • | |
| | 90 | Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallens, 100 Pads/Pack, As Specified, or Equal | 15 | PACK | \$39.12 | \$586.80 | | FYTER TECH | | - |
| | 91 | Absorbent Pads, Oft USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal | 110 | PACK | \$28.58 | \$3,143.80 | . | FYTER TECH | | |
| | 92 | Sponge, Cellulose, 6" x A.25" x 1.625", 3M #C31, 24 Sponges/Case, As Specified, or Equal | 10 | CASE | \$46,19 | \$461.90 | | 3M | | |
| | 93 | Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case, As Specified, or Equal | 275 | CASE | \$14.53 | \$3,995.75 | | 3M | | |

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Eld | Manufacturer & Packaging: | Oelivery, A.R.O.; | Comments |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|---------------|------------|--------|------------------------------|-------------------|----------|
| 94 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 ½" Dia. x 38 %" H, Weight: 15 fbs., As Specified, or Equal | | ΕA | No Bid | No Bid | x . | | | |
| 95 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon, As Specified, or Equal | 10 | EA | \$33.77 | \$337.70 | | NORSHEL | | |
| 96 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Galfon, As Specified, or Equal | 50 | EA | \$55.27 | \$2,763.50 | | NORSHEL | | |
| 97 | Waste Basket, 28 Qt., Rubbermald #2956, As Specified, or Equal | 100 | EA | \$5.58 | \$598.00 | | IMPACT | | |

[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure. | Unit.Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-----------|------------|--------|--------------------------------|-------------------|-------------|
| | 17 | Dust Pan with Cover, Upright, Black, Rubbermald Lobby Pro #2532, As Specified, or Equal | | EA | No Bid | No Bid | X | | | |
| \checkmark | 18 | Floor Finish, ZEP Ovation, 5 Gallon Pall, Product #190135, NO SUBSTITUTIONS | 25 | PAIL, | \$123.85 | \$3,096,25 | | Zep Ovation 190135 5gi pall | 10 days | Żep Ovation |
| | 19 | Floor Sweeper (Non-Electric), Scatch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH, As Specified, or Equal | | EA | No Biđ | No Bid | x | | | , |
| | 20 | Mop Handle, 60" Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, As Specified, or Equal | | ЕА | No Bid | No Bid | x | | | |

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[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Lîne (tem | Description | Quantity | Unit of Measure | Uriit Cost | Total Cost | Na Bi đ | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|------------|----------------|--------------------------------------------------|-------------------|--------------------------|
| / [| 69 | Aerosol Cleaner, Zep Powerhouse Heavy Duty, Product #0282, 12 ~ 24 oz. Cans/Case, NO SUBSTITUTIONS | 5 | CASE | \$60.00 | \$300.00 | | Zep Powerhouse 28201 , 12 cans 20N18 | 10 Days | we bid Zep Powerhouse |
| | 70 | Detergent, Pot and Pan, Dawn Manual, 8 - 38 Oz. Bottles/Case, NO SUBSTITUTIONS | an Le | CASE | No Bid | No Bid | x | | | |
| | 71 | Hand Cleaner, Borax Powder, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case, As Specified, or Equal | | CASE | No Bid | Na Bid | х | | | - |
| / [| 72 | Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 ~ 1 Gal. Containers/Case, NO PUMP As Specified, or Equal | 20 | CASE | \$77.36 | \$1,547.20 | | Zep Cherry Bomb, 95124 , 4 × 1 gallon case | 10 Days | Cherry Bomb |

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[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantily | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|--------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|----------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|
| \checkmark | 73 | Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal | 15 | CASE | \$89.32 | \$1,339.80 | | Zep Cherry Bomb, 95124 , 4 x 1 gallon case + 4 666901 one gallon bottle pumps | 10 ()ays | we bid Zep Cherry Bomb, with 4 one gallon bottle pumps |
| ~ | 74 | Hand Cleaner, Zep Grip Heavy Duty, #091224, 4 - 1 Gal. Containers/Case, As Specified, or Equal | 5 | CASE | \$89,00 | \$445.00 | | Zep Grip 308524 , 4 gal/ case | 10 Days | Zep Grip 308524 , 4 gal/ case |
| | 75 | Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| | 76 | Hand Sanitizer, Purell Advanced Gel, 2 oz. Filp Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal | | CASE . | Na Bid | No đid | x | | | - |

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[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer'& Packaging: | Delivery, A.R.O.: | Comments |
|--------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|---------------------|------------|--------|-----------------------------------------|-------------------|------------------------------------------------------|
| \checkmark | 86 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Mrucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal | 10 | CASE | Ş5 6 .70 | \$567.00 | | Zep Apriza- 125124 - 4 x 1 gallon | 10 Days | we bid Zep Apriza peroxide cleaner / sanitizer |
| | 87 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal | 5 | CASE | \$89.04 | \$445.20 | | Zep 45 DF, 374301 - 12 cans 20N14 | 10 Days | We bid Zep 45 DF, 374301, |
| | 88 | Zep 40 Non- Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal | 10 . | CASE | \$54.60 | \$546.00 | | Zep 4GLV, 322901, | 10 Oays | Zep 40LV, 322901, |
| | 89 | Zep Double Pfay #095018, 4 - 1 Gal. Containers WITH ONE (1) Dispenser/Case, As Specified, or Equal | | CASE . | No Bid | No Bid | x | | | |

[COOPERFRIEDMAN ELECTRIC SUPPLY CO INC] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Gid | Manufacturer & Packaging: | Oelivery, A.R.Q.; | Comments |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------|--------|------------------------------------|-------------------|----------|
| 27 | Mop Kit, Wet Mop: String Mop, 20 oz Dry Weight, Threaded Mop Connection, Cotton, Tough Guy Mfr. Model 16W217, As Specified, or Equal | | EA | No Bid | No Bid | x | | | |
| 28 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal | 310 | CASE | \$40.32 | \$12,499.20 | | Rubbermaid FG9C03060000 | Stock - 2 Weeks | |
| 29 | Sprayer, Hand, Trigger Style , MUST BE UNIVERSAL FIT, As Specified | | . EA | No Bìd | Na Bid | x | | | |
| , 30 | Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal | 5 | EA | \$12.32 | \$61.60 | | Rubbermaid FG6362 & FG9C2700 | Stock - 2 Weeks | |

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PRICE TABLES

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JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Uniț Cost | Total Cost | Na B d | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|----------------------------------------------------------------------------------|-------------------|--------------|
| ATHROOM SUP | PLIES | · | | · | | | | | |
| 1 | Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator RTU, 12 - 1 Qc. Containers/Case, As Specified, or Equal | ,20 | CASE | \$35.52 | \$710.40 | | Renown# 326445103 Renown enzyme bacterial gigestant- 12/32oz | | Equivilent |
| 2 , | Toilet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal | 30 | CASE | \$36.69 | \$1,100.70 | : | Renown 326256655 | | Equivalent |
| â | Toilet Bowl Mop, Deluxe Style with Acid Resistant Yam and Fuller Head, As Specified, or Equal | 150 | EA | \$0.71 | \$106.50 | | Renown# 311535522 Priced per each,please order in package of 6 per pack | | Equivalent |
| 4 | Toilet Bowl Mop Holder, As Specified, or Equal | 60 | EA | \$3.09 | \$185.40 | | Impacts products#IMP150- 90each | | Aș Specified |

[HD SUPPLY FACILITIES MAINTENANCE] RESPONSE DOCUMENT REPORT Bid No. TBD ý. JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost, | 'Total Cost | No Bịd | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|-------------|--------|--------------------------------------------------------------------------------------------------------|-------------------|--------------|
| 8 | Bucket, Security Mop, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob @arker #335- 39YW, As Specified, or Equal | 60 | EĄ | \$89.90 | \$5,394.00 | | Rubbermald # 759088YEL Institutional bucket and wringer combo. 35QT non metal construction | | Equivilent |
| ġ | Broom, 54" Length Steel Handle, Polypropylene Bristles, As Specified, or Equal | 10 | EA | \$9.02 | \$90,20 | | Renown #322768862 Carlise Duo-sweep 55" flagged poly bristles- each | | As Specified |
| 10 | Broom, Corn, #5 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal | 15 | oaz - | \$40.92 | \$613.80 | | Renown # REN03996 Renow lobby corn broom priced by dozen | | As Specified |
| 11 | Broom, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal | 35 | EA | \$9.96 | \$348.60 | | Rubbermaid # RCP6374008K | | As Specified |

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[HD SUPPLY FACILITIES MAINTENANCE] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| : | Ling Ifem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|----------------|----------------------------------------------------------------------------------------------------------------------|-------------------|--------------|
| | 39 | Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS | 10 | CASE | \$132.48 | \$1,324.80 | • | #3557105. Insect répellant,repel,6.5oz can priced pre case of 12 each | | As Specified |
| | 40 | Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal | 40 | EA | \$11.04 | \$441.60 | [_] , | #3557105 Insect repellant 6.5oz can | | As Specified |
| | 41 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal | 20 | CA5I2 | \$79.20 | \$1,534.00 | | #3557094 Spectracide Pro Wasp/Hornet spray 20'reach-12/18oz cans per case | | Equivalent |
| / | CLOTHS, DUSTER: | S, RAGS, AND TOWELS | | | _ | | | | · · · · · · | 2 |
| | 42 | Feather Dusters, Swiffer Multi- Surface Duster Řefills, 18/box, 4 Box/Carton, As Specified, or Equal | 30 | CTN | \$37,60 | \$1,128.00 | | #PGC21620 Swifter 360 dgree unsented disposable duster-refill 6për pack, 4packs per care 24éach per case | | Substitute |

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[HD SUPPLY FACILITIES MAINTENANCE] RESPONSE DOCUMENT REPORT Bid No. TBD " JANITORIAL SUPPLIES

| Line Item sponges, pads : | Oescription AND SCRUBBERS | Quantity | Unit of Measure | Unit Cost | Tota <u> Co</u> st | No Bid | Manufacturer & Packaging: | Oelivery, A.R.O.: | Comment |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|---------------------|--------|---------------------------------------------------------------------------------------------|-------------------|--------------------------|
| 90 | Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal | 15 | PACK | \$71.54 | \$1,073.10 | | #SOS1MBGPB16-20 Emerson climage tech Universal sorbant pads 16"x20" 100pack | | Absorbs 26 ga |
| 91 | Absorbent Pads, Olt USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal | 110 | PACK | \$71.00 | \$7,810.00 | | #MMM28991.3M 17"x1.9" high capacity petroleum sorbent pads 37.7gal 100pads/pack | | Equivalent (superior) |
| 92 | Sponge, Cellulose, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, As Spacified; or Equal | 10 | CASE. | \$55.68 | \$556.80 | | #RENO2120 Renown cellulose spònge 6.25X4.125X1.625- 24/case | | 'As specified |
| <u></u> 93 | Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/80x, 10 Boxes/Case, As Specified, or Equal | 275 | CASE | \$5.40 | \$1,485.00 | | #REN02114 Scouring pads , nylon 6X9, medium duty 20/cäse | | As Specified |

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PRICE TABLES

JANITORIAL SUPPLIES

| Line Item BATHROOM SUP | Description | Quantity | Unit of Measure | Uniț: Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|------------|--------|------------------------------|-------------------|---------------|
| 1 | Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator (TU, 12 - 1 Qt, Containers/Case, As Specified, or Equal | 20 | CASE | \$46.25 | \$925.00 | | | | D00017 |
| 2 | Tollet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal | 30 | CASE | \$23.09 | \$692.70 | | | | SPARTAN 71060 |
| э | Toilet Bowl Mop, Deluxe Style with Acid Resistant Yarn and Fuller Head, As Specified, or Equal | 150 | EA | \$0.98 | \$147.00 | , | | | BOWLSWAB |
| 4 | Tollet Bowl Map Holder, As Specified, or Equal | 60 | EÁ | \$4.73 | \$283.80 | · · · | | | 780CONT |

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| Líns R em | Description | Quantity | Unit:of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | De <u>l</u> ivery; A,R _i O _i ; | Comments |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------|------------------------------------------------------|---------------------------------|------------------------------|------------------------------------------------------|------------|
| Ś | Tailet Bowl Plunger, without Metal Clips, As Specified, or Equal | 125 | EA | \$3.84 | \$480.00 | | | | 520PLUNG |
| 6 | Toilet Seat Covers, Haif Fold White Paper; 20% Post Consumer Materials, 100% Recovered Paper Fiber; Green Seal Certified, Bay West, 16° W x 3 X° D x 11 %° H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal | 25 | CASE | \$25.31 | \$632. 7 5 | | | | SHIELD |
| BROOMS, MOPS, | BUCKETS, JUGS AND CLI | EANING SUPPLIES | · · · | | ┓ ╹╺─[┙]╌╸ ── _─ ╷╴━┉╼╼╸╴┸ | ,,, , , | | •, • • • | • |
| 7 | Bucket, Floor Strip & Wax, with Wringer, Blue, Rubbermald Model #RM7677, As Specified, or Equal | <u>,</u> .15 | EA | \$112.84 | \$1,692.60 | | | | OC7588BLUE |

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| Ĭ | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bld | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------|--------|------------------------------|-------------------|-------------------------------|
| | 12 | Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal | 40 | EA | \$13.44 | \$537.60 | | | | 117240RM |
| | 13 | Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermald #6397, As Specified, or Equal | 125 | CASE | \$92,19 | \$11,523.75 | | 1 | | 51300183, PACKED 18 / CASE |
| | 14 | Deak Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equal | 100 | EA | \$3.59 | \$359.00 | | | | DBR |
| | 15 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 19 X" length, As Specified, or Equal | 20 | EA | \$3.24 | \$54.80 | | | | K8-96421 |
| | 16 | Dust Pan, 12" Rubbermald #2005, As Specified, or Equal, 12 Dust Pans/Case | 15 | CASE | \$30.55 | \$458.25 | | | | ONTRACE |

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No 6id | Manufacturer & Packaging; | Delivery, A.B.C.: | Comments |
|---|-----------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------|--------|------------------------------|-------------------|---------------------|
| | 21 | Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal | | EA | No Bid | No Bld | x | | | |
| | 22 | Mop Handle, Wet Mop, Fiberglass Handle, Clamp- Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal | 15 | EA | \$23.24 | \$348.60 | | | | H246GRAY |
| | 23 | Mop Head, 16 oz., Rayon, As Specified, or Equal | 25 | DOZ | \$31.85 | \$796.25 | | | | CFSMMOP |
| | 24 | Mop Head, 24 oz., Rayon, As Specified, or Equal | 600 | ĐOZ | \$34,95 | \$20,970.00 | | | | СЕМОМОР |
| 1 | 25 | Map Head, 32 oz., Rayon, As Specified, or Equal | 30 | DOZ | \$35.78 | \$1,073.40 | | | | CFLGMOP |
| | 26 | Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | 50 | DOZ | \$72.85 | \$3,642.50 | | | | CEMOMOP + HANDLE |

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| | Line Item | Description | Quantity | Unit of Measure. | Ųnit, Cast, | Total Cost | No Bid | Manufacturer & Packaging: | Delîvery, A.R.O.: | Commants |
|--------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------|------------|--------|------------------------------|-------------------|--------------|
| \checkmark | 47 | Aerosol, Airlift, Fresh Scent, 12- 16 oz. Cans/ Case, Spartan, As Specified, or Equal | 15 | CASE | \$44.59 | \$668.85 | | | | 501900 |
| \checkmark | 48 | Aerosol Spray, Lysol® Disinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS | 75 | CASE | \$42.18 | \$3,163.50 | | | | BENVI15 |
| | 49 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 5 | CASĘ | \$42,18 | \$210.90 | 1 | | | BENVI15 |
| | 50 | Air Freshener, Handheid, Claire 10 Oz. Can, 12 Cans/Case, Item # 10216500, As Specified, or Equal | 25 | CASE | \$45.33 | \$1,133.25 | | | | CL361 |
| | 51 | Bleach, Clorox® or Austin Brand, 6-1 Gallon Containers/Case, As Specified, or Equal | 75 | CASE | \$18.95 | \$1,421.25 | | | | PUREBRIGHTGL |

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | Na Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------------|--------|------------------------------|-------------------|----------------|
| | 77 | Hand Sanitizer Poam, Purell Instant or Equal, 2 - 40.5 FL oz. Bottles/Case, As Specified, or Equal | 50 | CASE | \$60.73 | \$3,036.50 | | | | 5 39202 |
| | 78 | Hand Soap, Liquid Antimicrobial, Dial, MUST 8E TRICLOSAN FREE, 4 - 1 Gal. Containers/Case, As Specified, or Equal | 100 | CASE. | \$34.81 | \$3,481.00 | | | | 1UQDIAL |
| 1 | 79 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228, As Specified, or Equal | 5 | CASE | \$85.75 | \$428.75 | | | | 416308 |
| 1 | 80 | Soap, Deb AeroRose Free Foaming, Model #57530, 6 - 1 Liter Cartridges/Case, Vendor SHALL PROVIDE Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS ' | 400 | CASE | \$38.90 | \$15,560.00 | | | | ARIL |

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[IMPERIAL BAG & PAPER CO., LLC] RESPONSE DOCUMENT REPORT . .

Bid - JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Blđ | Manufacturer & Packaging; | Delivery, A.R.O.: | Comments |
|--------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|------------|--------|------------------------------|-------------------|----------|
| \checkmark | 98 | Vacuum, Lightweight, Bagless, On-Board Tools, Hoaver Cammarcial Task Vac #HVRCH53010, As Specified, or Equal | 35 | EA | \$197.89 | \$6,926.15 | | | | CH53010 |
| | 99 | Vacuum, Upright, 14.75" W Cleaning Path, 3.8 Qt. Bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On- Board Tools, Tornado CK 14/1 PRO, As Specified, or Equal | 10 | EA | \$309.00 | \$3,090.00 | | | | 98147 |
| ~ | 100 | Vacuum, Tornado Roam Cordless Upright CK LW 13/1, 1.3" Cleaning Width (Vacuum shall come with bags and battery), As Specified or Equal | 5 | EA | \$513.64 | \$2,568.20 | | | | 97300 |
| | 101 | Lithium Ion Battery For Tornado Roam Cordless Upright Battery, 44V, As Specified or Equal | | ĒĄ | No Bid | No Bid | x | | | |

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[INDCO, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| l | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bịả | - Manufäcturer & Packaging: | Celivery, A.R.O.: | Comments |
|---|-----------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------|-------------|--------|----------------------------------------------|-------------------|----------|
| | 21 | Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal | | EA | No Bid | No Bid | x | | | |
| 1 | 22 | Mop Handle, Wet Mop, Fiberglass Handle, Clamp- Style Head, Rubbermaid #FGH24500GY00, As Specified, or Equal | 15 | EA | \$8. 30 | \$132.00 | | GEN 60" JAW FIBERGLASS MOP HANDLE EACH | | |
| | 23 | Mop Head, 16 pz., Rayon, As Specified, or Equal | 25 | DOZ | \$47.88 | \$1,197.00 | | DANDY RAYON CUT END W/BAND | | |
| | 24 | Mop Head, 24 oz., Rayon, As Specified, or Equal | 600 | DOZ | \$70.20 | \$42,120,00 | | DANDY RAYON CUT END | | |
| | 25 | Mop Head, 32 oz., Rayon, As Specified, or Equal | 30 | DOZ. | \$91,20 | \$2,736.00 | | DANDY RAYON CUT END | | |
| | 26 | Map, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | | ₽0Z | No Bid | Na Bid | x | | | |

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[INDCO, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Lîne îtem | Description | Quantity | Unit of Measure | Unit Cast | Total Cost | No Bid | Manufactürer & Packaging: | Delfvery, A.B.O.: | Comments |
|---------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|----------------------------------------------------------------|-------------------|----------|
| | 27 | Mop Kit, Wet Mop: String Mop, 20 oz Dry Welght, Threaded Mop Connection, Cotton, Tough Guy Mfr. Model 16W217, As Specified, or Equal | | EA. | No Bid | No Bid | X | | | |
| $\overline{}$ | 28 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal | 310 | CASE | \$0.83 | \$257.30 | | TOLCO 32 OZ GRADUATED POLY BOTTLE | | |
| | 29 | Sprayer, Hand, Trigger Style , MUST BE UNIVERSAL FIT, As Specified | 350 | EA | \$0.68 | \$238.00 | | TOLCO 9 1/4* TRIGGER | | |
| | 30 | Squeegeo, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal | 5 | ΕΛ | \$17.40 | \$87.00 | | ETTORE 55018 STRAIGHT HD FLOOR SQUEEGEE W/WOOD HANDLE | | ~ |

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[INTERBORO PACKAGING CORPORATION] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|-----------------|--------|-----------------------------------------------------------------------------------------------------|-------------------|----------|
| 67 | Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, Color: Blue, minimum 3 mil Thickness, LATEX FREE, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X- Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Gloves/Case, As Specified, or | 50 | CASE: | \$2 3 .90 | \$1,195.00 ' | | Sri Trang/Shield Line-Med-Lrg-XL- NPFG-E. Mfr: Sri Trang/Shield Line, As per sample #67 | 3-5 Days ARO | |
| | Egual Gloves, Nitrile, Best-N-Dex Plus #8005pfl and 8005pfxl, minimum 8 mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X- Large, XX-Large, S0 Gloves/Box, As Specified, or | | 6X | No Bid | No Bid | x | | | |

Bid - JANITORIAL SUPPLIES Page 23

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT 8id No. T8D JANITORIAL SUPPLIES

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| L. | ine ítem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer &. Packaging: | Delivery, A.B.O.: | Comments |
|----|----------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|-----------|------------|--------|-------------------------------|-------------------|----------|
| | 53 | Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal | | CASE | No Bid | Na Bid | × | | | - |
| | 54 | Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal | | CASE | Na Bid | No Bid | x | | | |
| | 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | ************************************** | CASE | No Bid | No Bid | x | | | |
| | 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 6 - 1 Qt./Case, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| | 57 | Disinfecting Wipes, Clorox [®] , CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, As Specified, or Equal | 325 | PACK | \$6.29 | \$2,044.25 | | CLOROX 15949 | 5-7 | |

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(JOSEPH GARTLAND INC DBA BEAUTIFUL RAGS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | ปูก ใ.ติอร์ | Tatal Cost | No Bid | Manufacturor & Packaging: | ÖglÍvery, A.R.O.: | Comments |
|--------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------------|------------|--------|------------------------------|-------------------|----------|
| | 21 | Mop Handle, Metal Suro Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal | | ΕA | No 8id | No Bid | × | | | |
| 1, -2, | 22 | Mop Handle, Wet Mop, Fiberglass Handle, Clamp- Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal | | EA | No Bìd | No Bid | X | | | |
| | 23 | Mop Head, 16 oz., Rayon, As Specified, or Equal | | DQZ | No Bid | No Bid | × | | | |
| | 24 | Mop Head, 24 oz., Rayon, As Specified, or Equal | | DOZ | Na Bid | No Bid | × | | | |
| | 25 | Mop Head, 32 pz., Rayon, As Specified, or Equal | | DOZ | Na Bid | No Bld | × | | | |
| \checkmark | 26 | Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | 50 | DOZ | \$64.40 | \$3,220.00 | | GARTLAND# NOR01730927 | | |

[JOSEPH GARTLAND INC DBA BEAUTIFUL RAGS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Une Itam | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bld | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 43 | Paper Wipers, Brawny Industrial Light Duty 2-Ply , #29221, 8" x 12 %", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal | DE | CASE | \$57.25 | \$1,717.50 | | GARTLAND# TRK192125A | | |
| 44 | Towels, Hand Cleaning, Golo, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case, As Specified, or Equal | | CASE | No Bid | No Bid | × | | | |
| 45 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 – 25ib. Box, As Specified, or Equat | 50 | BX | \$82.50 | \$1,625.00 | | GARTLAND# 1200000 | | |
| 45 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, As Specified, or Equal | 20 | ВХ | \$46.25 | \$925.00 | | GARTLAND# 12908PK | | |

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[MIVILA FOODS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|-------------------------|--------|------------------------------|-------------------|--------------------------------------------------------------------------------------|
| 1 | 39 | Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTONS | 10 . | CASE | \$69.85 | \$698.50 | | REPEL, 6/6,50Z | | REPEL PERMETHRIN CLOTHING & GEAR INSECT REPELLENT |
| 1 | 40 | Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST 6E SAFE FOR CLOTHING, As Specified, or Equal | 40 | EA | \$10:85 | \$434.00 | | REPEL, 6.5OZ | | REPEL INSECT REPELLENT SPORTSMAN MAX FORMULA 40% DEET (NO PERMETHRIN) |
| | 41 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal | 20 | CASE | \$92.85 | \$1,857.00 | | SIMONIZ, 12/12OZ | | BEE/WASP/HORNET SPRAY |
| | GLOTHS, DUSTER | S, RAGS, AND TOWELS | 30 | | \$48,75 | \$1,462.50 | | SWIFFER, 4/6CT | | OUSTER REFILL |
| | 92 | Swiffer Multi- Surface Ouster Refills, 18/box, 4 Box/Carton, As Specified, or Equal | עכ | | ₽ 10 ,73 | ሳ ¹ 40 የ· 30 | | ייאיוררכ <i>וי</i> ג איקט (| | MULTI-SURFACE HEAVY DUTY |

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[MIVILA FOODS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Uniț Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|----------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|------------|--------|------------------------------|-------------------|----------------------------------------------|
| 52 | Bleach, Clorox* Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal | 5 | CASE | \$59. 8 5 | \$299,25 | | CLOROX OUTDOOR, 6/900Z | | |
| 53 | Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal | 20 | CASE | \$36.95 | \$739.00 | | SIMONIZ, 4/IGALLON | | PINK CONCENTRATE CLEANER |
| 54 | Deep Cleaner RTU, Arkad Zippy, 6 - 1 Ot./Case, As Specified, or Equal | | CASE | No Bi d | No Bid | x | | | |
| 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | 10 | CASE | \$49.85 | \$498,50 | | SIMONIZ, 4/1GALLON | | ANTIMICROBIAL APC DISINFECTANT CLEANER |
| 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 6 - 1 Qt./Case, As Specified, or Equal | 20 | CASE | \$39.85 | \$797.00 | | SIMONIZ, 12/32QZ | | ANTIMICROBIAL APC DISINFECTANT CLEANER |

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delįvery, A.R.O.; | Comments |
|------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|------------|--------|---------------------------|-------------------|----------|
| | 57 | Disinfecting Wipes, Clorox [®] , CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, As Specified, or Equal | | PAÇK | Na Bid | No Bid | X | | | |
| | 58 | Disinfecting Wipes, Clorox® Fresh Scent, 35 Sheets/Container, 12 Containers/Case, As Specified, or Equal | 5 | CASE | \$2 9 .98 | \$149.90 | | national | | |
| | 59 | Wipes, Streak- Free Giass & Surface, Approx. Size 7° x 10°, Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal | | CASE | No Bid | Ņo Bid | x | | | |
| FLOO | OR MATS | | · | | | - <u>/</u> | 4 | • | | |
| | 60 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System, As Specified, or Equal | | EA | No Bid | Na Bid | X | | | |

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT . ١.

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid No, TBD JANITORIAL SUPPLIES

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| Üne Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost. | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|-------------|--------|------------------------------|-------------------|----------|
| , 7 3 | Hand Geaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal | 4 | CASE | No Bid | . No Bid | x | | | |
| 74 | Hand Cleaner, Zep Grip Heavy Duty, #091224, 4 - 1 Gal. Containers/Case, As Specified, or Equal | | ¢ASE | No Bid | No Bld | x | | | |
| 75 | Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Spacified, or Equal | 50 | CASE | \$35.74 | \$1,787.00 | | amni | | |
| 76 | Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal | <u></u> | CASE | No Bid | No Old | x | | | · · · |

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Lîne Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | NG Gid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|------------|--------|------------------------------|-------------------|-----------|
| 77 | Hand Sanitizer Foam, Purell Instant or Equal, 2 - 40.5 FL oz; Bottles/Case, As Specified, or Equal | 50 | CASE | \$42.97 | \$2,148.50 | | omni | | r |
| 78 | Hand Soap, Liquid Antimicrobial, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gai. Containers/Case, As Specified, or Equal | 100 | CASE | \$34. 48 | \$3,448.00 | | rjs | | - <u></u> |
| 79 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| 80 | Soap, Deb AeroRose Free Foaming, Model #57530, 6 - 1 Liter Cartridges/Case, Vendor SHALL PROVIDE Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | | CASE | Na Bid | No 8ìd | x | | | |

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

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[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure. | Unit Cast | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.B.Q.; | Componts |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--------------|------------|--------|------------------------------|-------------------|-----------------------------------------|
| 86 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal | 10 | CASE | \$98.00 , | \$980,00 | | earth labs | | |
| 87 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal | | CASE | Na Bid | No Bid | x | | | • • • • • • • • • • • • • • • • • • • • |
| .88 | Zep 40 Non- Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal | | CASE . | Na Bid | No Bid | x . | | | |
| 89 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH ONE (1) Dispenser/Case, As Specified, or Equal | 5 | CASE | \$124.97 | \$624.85 | | kutol | | |

[OFFICE BASICS] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

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[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No 8id | Magufacturer& Packaging: | Octivery, A.R.O.: | Comments |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|-----------------------------|-------------------|----------|
| 31 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Speoified, or Equal | 25 | СТМ | \$32.89 | \$822.25 | | Swiffer #PGC11804KT-6 | 7-10 Days Aro | |
| 32 | Swiffer Wetlet Floor Spray Mop Starter Kit, Multi- Surface, including One (1) Mop, Flve (5) Mop Pads, and One (1) Liquid Solution, As Specified, or Equal | <u> </u> | , EA | No Bid | No Ald | x | · · · | | No Bid |
| 33 | Swiffer WetJet Heavy Duty Mopping Pad Refills, As Specified, or Equal | | EA | No Bìd | No Bid | x | | | No Bid |
| 34 | Swiffer Wetlet Multi-Surface Cleaner Solution Refill - Fresh Scept, 6 Containers/Case, As Specified, or Equal | , , | CASE | No Bid | No Bid | x | | | No Bid |

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[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| tine)lem | Description | Quantity | Unit of Measure | Ünît.Cost- | Total Cost | No Břd | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|-------------|--------|------------------------------|-------------------|----------|
| | Gloves, Disposable Nitrille POWDER FREE, Beaded Cuff, minimum 6 mil Thickness, LATEX FREE, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X- Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal | 700 | CASE | \$59,99 | \$41,993,00 | | Emerald #6100 | 7-10 Days ARO | |
| 65 | Gloves, Disposable Nitrile Powdered, Beaded Cuff, minimum 8 mll, Sizes: Small, Medium, Large, X- Large, and XX- Large, Grainger HD1804, or Equal, 100 Gloves/Box, 12 Boxes/Case, As Specified, or Equal | 10 | CASE | \$64.9 <u>9</u> | \$649.90 | | Emerald #2404 | 7-10 Days ARO | |

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line (tem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufäcturer & Packaging: | Delivery, A.R.O.: | Comments |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|------------|--------|------------------------------|-------------------|----------|
| 6 6 | Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, LATEX FREE, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, minimum 8 mil thick, Sizes: Medium, Large, X- Large and XX- Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal | 260 | CASE | \$ 32.30 | \$8,398.00 | | Emerald #5800 | 7-10 Days ARO | |

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[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bịd | Manufacturer.& Packaging: | Delivery, A.R.O.: | Comments |
|---|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------|---------------|--------|------------------------------|-------------------|----------|
| | 12 | Broom, Push, 24" (NO HANDLE), for MultI-floor Use, Libman, As Specified, or Equal | | ĘĄ | No Bid | No Bid | X | | | |
| 7 | 13 | Broom Head, Angled Security, 10,5" Sweep Area With Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal | 125 | CASE | \$5.99 | \$748.75 ' | | MEDUFE-JAN- 4055 | - | |
| | 14 , | Deck Scrub Brush - Brush Only (NO MANDLE), As Specified, or Equal | · · · · · · | EA | No Bid | No Bid | x | | | |
| | 15 | Dust Brush, Counter Brush, Black Horse Hair Bristjes, 13 X" Jength, As Specified, or Equal | | EA | No Bid | No Bid | × | | | |
| | 16 | Dust Pan, 12" Rubbermaid #2005, As Specified, ar Equal, 12 Dust ⁽¹⁾ Pans/Case | r Y | CASE | No Bid | Na Bid | x | | | |

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(QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT Bid - JANITORIÁL SUPPLIES Page 9

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT Bid No. TBD JÄNITORIAL SUPPLIES

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| tine item | Description | Quantity | Unit of Measure | Unit: Cost | Total Cost | No Bid | Manufacturor & Packaging: | Oelivery, A.R.O.: | Comments |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|------------|--------|------------------------------|-------------------|----------|
| 17 | Dust Pan with Cover, Upright, Black, Rubbermaid Lobby Pro #2532, As Specified, or Equal | | EA | No Biđ | No Bid | x | | | |
| 18 | Floor Finish, ZEP Ovation, 5 Gallan Pail, Product #190135, NO SUBSTITUTIONS | | PAIL | No Bid | No Bid | x | | | |
| 19 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5° WIOE CLEANING PATH, As Specified, or Equal | ; ; | EA | No Bid | Na Bid | x | | | |
| 20 | Mop Handle, 60° Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermald # H146, As Specified, or Equal | 300 | EA | \$8.40 | \$2,520.00 | | MEDUFE-MHC160 | | |

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[QUALMAX SUPPLIES] RESPONSE DOCUMENT, REPORT + Bid + JANITORIAL SUPPLIES ۰. 6 Ϋ,

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[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Line item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufactúrer & Packagings | Delivery, A.R.O.: | Comments |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|---------------|------------|--------|------------------------------|-------------------|-------------------------------------|
| 4 | Toilet Bowl Mop Holder, As Specified, or Equal | 4 4 1 1 | EA, | No Bid | No Bid | x ' | | | |
| 5 | Tollet Bowl Plunger, without Metal Clips, As Specified, or Equal | · · · · · · · · · · · · · · · · · · · | EA | No Bid | No Bid | x | | | - · · |
| 6 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W X 3 X" O X 11 X" H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal | 25 | CASE | \$79.20 `` | \$1,980.00 | | Haspeco | 5 daya | |
| ROOMS, MOPS, E | UCKETS, JUGS AND C | LEANING SUPPLIES | | i | | | | | |
| . 7 | Bucket, Floar Strip & Wax, with Wringer, Blue, Rubbermaid Model #RM7677, As Specified, or Equal | 15 | EA , 1 | \$64.58 | \$968.70 | - | Janico | 4 days | Janico 26qt mop bucket w/ wringe |

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT : Bid - JANITORIAL SUPPLIES Page 7

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cast | Total Cost | Na Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Commenia |
|-----------|----------------------------------------------------------------------------------------------------------|-----------|-----------------|--------------|------------|--------|------------------------------|-------------------|------------|
| 52 | Bleach, Ciorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal | | , CASE | No Bid | No Bid _ | x | · · | | |
| 53 | Deep Cleaner, Arkad Zippy, 4 + 1. Gal/Case, As Specified, or Equal | 20 | CASE | \$119.00 | \$2,380.00 | | Arkad | 2 days | Exact item |
| | Deep Cleaner RTU, Arkad Zlppy, 6 - 1 Ott./Case, As Specified, or Equal | 10 . | CASE | \$42.00 | \$420,00 | | Arkad | 2 days | Exact item |
| , 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | 10 | CASE | \$121.28 | \$1,212.80 | | Midlab | 2 days | Exact item |
| 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 6 - 1 Qt./Case, As Specified, or Equal | 20 | CASE | \$58.12 , | \$1,162.40 | 3 | Midlab | 2 days | Exact Item |

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(SIMPLIFY CHEMICAL SOLUTIONS INC.) RESPONSE DOCUMENT REPORT BID - JANITORIAL SUPPLIES

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bìd | Manufactürer & Packaging: | Delivery, A.R.O.: | Commen |
|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-----------------------|---------------------|---------------------------------------|------------------------------|-------------------|------------|
| 98 | Vacuum, Lightweight, Bagless, On-Board Tools, Hoover | | EA | No Bid | No β)d | x | 1 | 1 | |
| | Commercial Task Vac #HVRCH53010, As Specified, or Equal | | j | | | | | | |
| ، 99 | Vacuum, Upright, | 10 | EA | \$329,00 | \$3,290.00 | | Tornado | 2 days | Exact Item |
| | 14.75" W Cleaning Path, 3.8 Cit. Bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, | | | | | | 1 | | |
| | Includes On- Board Tools, Tornado CK 14/1 PRO, As Specified, or Equal | | - | , | | | | | |
| 100 . | Vacuum, Tornado Roam Cordless Upright Ck LW 13/1, 13" Cleaning Width (Vacuum shall come with bags | 5 `` | EA . | \$559,00 [•] | \$2,795.00 | · · · · · · · · · · · · · · · · · · · | Tornado | 2 days | Exact item |
| | and battery), As Specified or Equal | | : | | י ז ני ג נ | | | | |
| 101 | Lithium Ion Battery For Tornado Roam Cordless Upright | . 5 , | EA a | \$177.00 | \$885.00 4 11 4 | 1 | Tornado ' | 4 days | Exact item |
| • | Battery, 44V, As Specified or Equal | 4 <u>,</u> , | | | . S _M + | | * + + + | | |
| | | | SE DOCUMENT RE | , i it | | | en en ne A gelane | · · · | |

[STAPLES] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

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| Line, İtem | Descriptjan | Quantity | Unit of Measure | Unit Cost | - Total Cost | No Q id | Manufacturer & Packaging: | Celivery, A.R.O.; | Congnents |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|-----------------|--------------------|--------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------|
| 8 | Bucket, Security Mop, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335- 39YW, As Specified, or Equal | 60 | EA | \$5 3.9 0 | \$3,234.00 | | Worklife Brands / CW21871 | | Coastwide Professional ^{***} Bucket & Side- Press Wringer, 35 Qt., Yellow/Black (CW21871) |
| 9 | Broom, 54" Length Steel Handle, Polypropylene Bristles, As Specified, or Equal | 10 | ΕΛ | \$9.745 | \$97.45 | | STAPLES BRANDS GROUP / CW61070-CC | | Coastwide Professional™ 12" Angled Broom, Gray (CW61070- CC) |
| 10 | Broom, Corn, #6 with Handle, Heavy Outy, Sold by the Dozen, As Specified, or Equal | 15 | DOZ | \$58.2122 | \$873.183 | | THE ODELL CORPORATION / CW57664 | | Coastwide Professional™ 8" Standard Corn Broom, Natural (CWS7664) SOLD AS EACH \$4.85 |
| 11 | Broom, Lobby, Tough Polyprapylane with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal | 35 | EA | \$10.49 | \$367.15 | | Rubbermald Commercial Products 187151 / FG637400BLA | , | Rubbermald Executive Lobby 35"H Broom, Black (FG697400BLA) |

| line (tem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | Na Bld | Manufacturer & Puckaging: | Delivery, A.R.O.: | Comments' |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|--------------|----------|---------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------|
| 26 | Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | 50 | DOZ | \$79.576 | \$3,978.80 | | Essendant / UNS112C | | Unisan Cotton Mop, White, SOU AS 6/Pack \$39.79 |
| 27 | Mop Kit, Wet Mop: String Mop, 20 oz Dry Weight, Threaded Mop Connection, Cotton, Tough Guy Mfr. Model 16W217, As Specified, or Equal | 25 | EA | \$7.9001 | \$197,5025 | <u>.</u> | THE ODELL CORPORATION / CW57743 | | Coastwide Professional™ Cut End Wet Mop Head, #20, Cotton 1" Headband, White (CW57743) |
| 28 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal | 310 | CASE | \$47.9104 | \$14,852.224 | | AMREP / HDPRO36 | | Zep 32 oz. Spray Bottle with Trigger, White/Yellow/Blue (HDPRO36) SOLD AS EACH \$3.99 |
| 29 | Sprayer, Hand, Trigger Style , MUST BE UNIVERSAL FIT, As Specified | | EA | No Bid | No Bid | x | | | |
| 30 | Squeegee, Floor, 16" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal | 5 | EA | \$20.0286 | \$100.143 | | The Ubman Company / 191006 | | Libman Flex 18" Floor Squeegee, Red, SOLD AS 6/Carton \$120.17 |

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[STAPLES] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES Page 12

| Line Item | Description | Quantity | Unit of Measure, | Unit Cast | Total Cost | No Bid | Manufacturer & Packaging; | Delivery, A.R.Q.2 | Comments |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--------------------|-----------------------|--------|------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------|
| 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 6 - 1 Qt./Case, As Specified, or Equal | 20 | CASE | \$48.595 | \$971.90 _. | | Jöhnson Diversey / 100850916 | - | Oxivir 1 Accelerated Hydrogen Peroxide Ready to-Use Spray, 3 oz., SOLD AS 12/Carton \$97. |
| 57 | Disinfecting Wipès, Clorox®, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, As Specified, or Equal | 325 | PACK | \$35.40 | \$11,505.00 | | CLOROX USA / CLO15949CT | | CloroxPro DisInfecting Wipes, Fresh Scent, 75 Wipes/Containe 6/Carton (CLO15949CT) |
| 58 | Disinfecting Wipes, Clorox® Fresh Scent, 35 Sheets/Container, 12 Containers/Case, As Specified, or Equal | 5 · | CASE | \$47 .9 958 | \$239.979 , | | CLOROX USA / CLOO1593CT | | Clorox Disinfect Wipes, Fresh Scent, 35/Pack, 12/Carton (015 |
| 59 | Wipes, Streak- Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal | 10 | CASE | \$16.9768 | \$169.768 | r | SCJOHNSON & SONS / 319251 | | Windex Windov and Glass Wipe Original, SOLO / 3B/Pack \$5.04 |

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| Line Item | Description | Quantity | Unit of Measure | Unit, Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delîverý, A.R.O.: | Comments |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------------|--------------|----------|-------------------------------------|-------------------|----------------------------------------------------------------------------------------------------|
| SPECIALTY CLEA | NSERS, ABSORBENTS AND | SUPPLIES | | | ··· | | | | |
| 81. | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal | 35 | CASE | \$ 55.879 9 | \$2,305.7965 | | UNITED STATIONERS / 13005 | | Simple Green Industrial Cleaner and Degreaser, 128 Oz. (13005) SOLD AS EACH \$10.98 |
| 82 | Baking Soda, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal | 5 | CASE | \$24.36 | \$121.80 | | Essendant / 3320001140 | | Arm & Hammer Pure Baking Soda, 2 Lbs, 12/CT (CDC33200- 01140) |
| 83 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal | 85 | CASE | \$45.36 | \$3,855.60 | <u> </u> | COLGATE- PALMOLIVE-IP/ 214278 | | Ajax Oxygen Bleach Cleanser Heavy-Duty Formula, 21 Fl. oz., 24/Carton (214278) |
| 84 | Floor Absorbent, Speedi-Dri or Oll- Dri or Equal, minimum 40 lb. Bag, As Specified or Equal | | BAG | No Bid | No Bid | x | | | - |
| 85 | Furniture Polish, Pledge, or Equal, 12 - 32 oz. Containers/Case, NO SUBSTITUTIONS | | CASE | No Bid | No Bid | x | | · · | · · · · · · · · · · · · · · · · · · · |

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| Line Rem | Description | Quantity | Unit of Measure | Unit.Cost | Total Cost | No Bid | Manufacturar & Packaging: | Dellvery, A.R.O.: | Comments |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------------|------------|---------------------------------------|---------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 94 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 ½" Dia. x 38 ½" H, Weight: 15 lbs., As Specified, or Equal | 5 | EA | \$87,46 | \$437.30 | | DCI MARKETING INC / 711301 | | Commercial Zone Smøkers' Outpost Standard Outdoor Ash Urn, 4 Gallon, Black (711301) |
| 95 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon, As Specified, or Equal | 10 | EA . | \$63.69 3 5 | \$636.935 | · | Rubbermaid Commercial Products 187151 / PG263200GRAY | | Ruhbermald Brute Plastic Trash Cari Container, 32 Gallons, Grey (FG263200GRAY) |
| 96 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon, As Specified, or Equal | 50 | EA | \$117.60 | \$5,880.00 | · · · · · · · · · · · · · · · · · · · | Rubbermaid Commercial Products 187151 / PG265500GRAY | | Rubbermaid Brute Vented Trash Can Receptacle without Lid, SS- Gallons, Gray (PG26S500GRAY) |
| 97 | Wəste Basket, 28 Qt., Rubbermaid #2956, As Specified, or Equal | 100 | EA | \$6.9627 | \$696.27 | | (RCP) NEWELL BRANDS DISTRIBUTION LLC / CWS6429 | | Coastwide Professional [™] Indoor Trash Can Without (Id, Black Soft Moided Plastic, 7 Gallon (CW56429) |

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[TERM ENTERPRISE INC DBA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid No. TBD κ. JANITORIAL SUPPLIES

| Lîne Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Biđ | Manufacturer & Packaging: | Delivery, A.B.O.: | Comments |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|--------------------------------------------------|-------------------|----------|
| 12 | Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal | | ЕА , | No Bid | No Bid | × | | | |
| 13 | Broom Head, Angled Security, 10,5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal | | CAŚE | No Bid | No Bid | x | | | |
| 14 | Deck Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equal | | EA | No Bid | No Bid | x | | | |
| 15 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 X ⁿ length, As Specified, or Equal | 20 | EA | \$5.70 | \$114.00 | | Oced27137 8" gray horsehair counter duster | 5 business days | |
| 16 | Dust Pan, 12" Rubbermaid H2005, As Specified, or Equal, 12 Dust Pans/Case | 15 | CASE | \$3.90 | \$58,50 | | KleenMark TOL280169 | 5 business days | <u> </u> |

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[TERM ENTERPRISE INC DBA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

[TERM ENTERPRISE INCIDEA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Liné Rem | Oescuption | Quantity | Unit of Measure | Unit Cost | Total Cost | No Điơ | Manufacturar & Packagingt | Delivery, A.R.O.: | Comments |
|---------------|--------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|---------------|--------|----------------------------------------------|-------------------|----------|
| 35 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal | 110 | EA | \$8.40 | \$924.00 | | Thunder PLWFC024 Wet floor sign | S business days | |
| IG SPRAYS AND | INSECT REPELLENT | | <u> </u> | , | <u> </u> | | | | |
| 95 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box, As Specified, or Equal | 50 | BX | \$4.50 | \$225.00 - | | SCI Raid ant balts 4/box ' | 5 business days | - |
| 37 'i | Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal | 5 | CASE | \$96.00 | \$480.00 | | SCI Deep woods 12/6oz SCI317189 | 5 business days | |
| 38 | Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 oz. Cans/Case, As Specified, or Equal | 10 | CASE | \$65.50 | \$655.00 | | Simaniz 53373012 12/20oz Insect Killer | 5 business days | |

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[TERM ENTERPRISE INCIDEA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

[TERM ENTERPRISE INCIDEA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | ∏otal Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---|-----------|----------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|---------------------------------------------------------|-------------------|----------|
| | 52 | Bleach, Clorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal | | CASE | No Biđ | No Bid | Х, | | | |
| | 53 | Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal | 20 | CASE | \$46.00 | \$920.00 | | Simoniz UL3035004 Ultraline Restorer 4/1 gallo | 5 business days | |
| - | 54 | Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal | ÷ | CASE | No Bid | No Bid | x | | | |
| | * 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | 10 | CASE | \$47.50 | \$475.00 | | Simoniz Q3018004 Quat 64 4/1 gallon/case | 5 business days | |
| | 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 5 - 1 Qt./Case, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |

(TERM ENTERPRISE INCIDBA ALLEN PAPER & SUPPLY) RESPONSE DOCUMENT REPORT

BId - JANITORIAL SUPPLIES

Page 18

[TERM ENTERPRISE INCIDEA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid No. TBD JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure. | iJnit Cost | Total Cost | No Bìd | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------|----------|------------------|------------|------------|--------|-----------------------------------------------------------------|-------------------|----------|
| ECIALTY CLEAN | sers, absorbents and | SUPPLIES | | | | | | | |
| 81 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal | 35 | CASE | \$56.50 | \$1,977.50 | | Simple Green SMP13006 - 5 gallon Instead of 6/1 gallon | 5 business days | |
| 82 | Baking Soda, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal | 5 | CASE | \$48.00 | \$240.00 | | Arm & Hammer 12/2!b per case | 7 business days | |
| 83 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal | 85 | CASE | \$35.00 | \$2,975.00 | | CPC14278 Ajax Cleanser wiht Bleach 24/21oz | 5 business days | |
| 84 | Floor Absorbent, Speedi-Dri or Oil- Dri or Equal, minimum 40 lb. Bag, As Specified or Equal | 75 | BAG | \$12.50 | \$1,387.50 | | PCOD28Qt Absorbs-It ail dry 28qt bags | 5 business days | |
| 85 . , | Furniture Polish, Pledge, or Equal, 12 - 32 oz. Containers/Case, NO SUBSTITUTIONS | 5 | ÇASE | \$34.50 | \$172.50 | | Pledge JDPMS625 Multi surface trigger 6/25oz | 5 business days | |

[TERM ENTÉRPRISE INC DBA ALLEN PAPER & SUPPLY] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

| Line Item | Description | Quanlity | Unit of Measure | Unit Cost | Total Cost | No Bio | Manufacturer & Packaging: | Delivery, A.R.O.: | Comment |
|-----------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|-----------|------------|--------|------------------------------|---------------------------------------|---------|
| 21 | Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal | 15 | EA | \$15.14 | \$227.1d | | | | |
| 22 | Mop Handle, Wet Mop, Fiberglass Handle, Clamp- Style Head, Rubbermald #FGH24600GY00, As Specified, or Equal | 15 | EA | \$23,42 | \$351.30 | | | - | |
| 23 | Mop Head, 16 oz., Rayon, As Specified, or Equal | <u>.</u> | ₽0Z ' | No Bid | No Bid | . × | | | _ ! |
| 24 | Mop Head, 24 oz., Rayon, As Specified, or Equal | 600 | DOZ | \$5.90 | \$3,540.00 | | | | |
| 25 | Mop Head, 32 oz., Rayon, As Specified, or Equal | | DOZ | No flid | No Bid | X, | | · · · · · · · · · · · · · · · · · · · | |
| 26 | Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | · · · · · · · · · · · · · · · · · · · | DOZ | No Bid | No Bid | x | · · | 1 | |
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UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

| Line item | Description | Quantity | Unit of Measure | Unit Cost | Total Çaşî | Na Bịq | Manufacturer & Packaging: | Dolivary, A.R.D.: | Comments |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 43 | Paper Wipers, Brawny Industrial Light Outy 2-Ply, #29221, 8" x 12 ¼", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal | | CASE | No Bid | No âid | x | | | |
| 44 | Towels, Hand Cleaning, GoJo, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case, As Specified, or Equal | | CASE | No Bid | No Bid | · X | | | |
| 45 | Wiping Rags, Reclaimed, 100% Jersey Knlt Cotton, White, 1 - 2Sib. Box, As Specified, or Equal | | BX , | No Bld | Na Bid | x | | | |
| 46 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25'lb. Box, 170 Rags/Box, As Specified, or Equal | 20 | , BX | \$23.80 | \$476.00 | | | | |

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[UNITED.SALES USA CORP.] RESPONSE DOCUMENT REPORT 100 Bid - JANITORIAL SUPPLIES Page 16

| Line frem | Description | Quanțity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Oelívery, A.R.O.: | Comments |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 47 | Aerosol, Airlift, Fresh Scent, 12- 16 oz. Cans/ Case, Spartan, As Specified, or Equal | | CASE | No Bid | Na Bìd | x | | | |
| 48 | Aerosol Spray, Lysol [®] Disinfectant, Kills 99,99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS | | CASE | No Bid | Ņa Bid | X | | | |
| 49 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | ļ. | CASE | No Bid | No Błd | X | | | |
| 50 | Air Freshener, Handheid, Claire 10 Oz. Can, 12 Cans/Case, Item N 10216500, As Specified, or Equal | | CASE | No Bìđ | No Bid | x | | | |
| 51 | Bleach, Clorox [®] or Austin Brand, 6-1 Gallon Containers/Case, As Specified, or | 75 | CASE | \$15.88 | \$1,191.00 | | | | |
| 1 | Equal | 1 | | | · • | | | | |

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

| Line (te | m Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Celivery, A.R.O.: | Comments |
|----------|----------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|-----------|
| 52 | Bleach, Clorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal | 5 | CASE | \$19.90 | \$99.50 | | | | |
| 53 | Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| 54 | Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal | | CASE | No Bid | No Bid | х | | | ż |
| 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | | CASE | No Bid | No Bid | x | | | |
| 56 | Disinfectant ATU, Maxim Facility+ Cleaner, 6 - 1 Qt./Case, As Specified, or Equal | _ | CASE | No Bid | No Bid | X | | | |

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| 'Úne ltem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-------------|----------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|----------|
| 61 | Entrance Mat, 3" X 5', Brown Tweed with Vinyl Backing, Scoles System, As Specified, or Equal | | EA. | Νο θιά | No Bid | × | | | |
| SS CLEANERS | | | | | | | | | |
| 62 | Glass Cleaner, Zepvue R.T.U., Spray Bottle #1010, 12 - 32 oz. Bottles/Case, As Specified, or Equal | 60 | CASE | \$22.11 | \$1,326.60 | | | | |
| 63 | Window Cleaner, Windex or Equal, 12 - 32 oz. Bottles/Case, As Specified, or Equal | 10 | CASE | \$30.46 | \$304.60 | | | ÷ | |

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[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT BId - JANITORIAL SUPPLIES 54 1 (S

| Line Item | Description | Quantity | Unit of Massure | Unit Cost | Tatal Cost | No Bịd | Manufacturer & Packaging: | Oelivery, A.R.O.: | Comments |
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| 64 | Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, minimum 6 mil Thickness, LATEX FREE, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X- Large, MCR, Grainger 49DA84, 49DA85, 49DA84, 49DA85, 49DA84, 49DA85, 49DA84, 5, 49DA85, 49DA84, 5, 49DA85, 49DA84, 6, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal | 700 | CASE | \$26.40 | \$18,480.00 | | | | |
| , 65 | Gloves, Disposable Nitrile Powdered, Beaded Cuff, minimum 8 mil, Sizes: Small, Medium, Large, X- Large, and XX- Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case, As Specified, or Equal | | CASE | No Bid | No Bid | X | | | , |

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT 1 - N. j. 1. A. A. ε. 54 - C.I. **Bid - JANITORIAL SUPPLIES**

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.Os: | Comments |
|---|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|---------------------------|-------------------|----------|
| | 69 . | Aerosol Cleaner, Zep Powerhouse Heavy Duty, Product #0282, 12 - 24 oz, Cans/Case, NO SUBSTITUTIONS | | CASE | No Bid | No Bid | x | 1 | | |
| , | 70 | Detergent, Pot and Pan, Dawn Manual, 8 - 38 Oz. Bottles/Case, NO SUBSTRUTIONS | 25 | CASE | \$49.77 | \$1,244.25 | | | | |
| | 71 | Hand Cleaner, Borax Powder, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case, As Specified, or Equal | 5 | CASE | \$44.00 | \$220.00 | | | | |
| | 72 | Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 - 1 Gal. Containers/Case, NO PUMP As Specified, or Equal | | CASE | No Bid | No Bìd | x | | | |

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-[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES

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| Line Item | Description | Cluantity | Unit of Measure | Unit Cost; | Total Cost | No Bid | Manufacturer & Packaging: | ₿elivery, Ą.R.O.; | Comments |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|------------|---------------------|--------|------------------------------|-------------------|----------|
| ECIALTY CLEAN | SERS, ABSORBENTS AND | SUPPLIES | | | | | | | |
| 81 | Alt Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal | [*] 35 | CASE | \$75.56 | \$2,644.60 | | , | | |
| 82 | Baking Sada, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal | 5 | CASE | \$26,17 | \$ 130.8 5 | | | | |
| 83 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal | 85 | CASE | \$30.06 | \$ 2 ,555.10 | | | | |
| 84 | Floor Absorbent, Speedi-Dri or Oli- Dri or Equai, minimum 40 lb. Bag, As Specified or Equal | | BAG | No 8id | No Bid | x | | | |
| 85 | Furniture Palish, Pledge, or Equal, 12 - 32. oz. Containers/Case, NO SUBSTITUTIONS | 5 | CASE | \$32.79 | \$163.95 | | | | |

(UNITED SALES USA CORP.) RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES Page 27 1

| x 4 1 | | PRICE TABLES | • | | |
|--------------|----|---------------------|---|---|---|
| • | .4 | | | 1 | ٠ |
| | | JANITORIAL SUPPLIES | | | - |

| Line Item | Dascription | Quantity | Unit of Measure | Ünit Cost | Total Cost | No Bid | Manufacturer & Packagings | Delivery, A.R.O.: | Comments |
|------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|--------|------------------------------|-------------------|------------|
| THROOM SUP | PLIES | | | | | • | | | |
| 1 | Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator RTU, 12 - 1 Qt. Containers/Case, As Specified, or Equal | 20 | CASE | \$ 31,98 i | \$639.60 | | NCL 1 qty 12/cs | 1-3 Business Days | NC1180136 |
| 2 | Toilet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal | 30 | CASE , | \$23.98 ' | \$719.40 | | NCL 32 oz 12/CS | 1-3 Oays | NCL1730 |
| 3 | Toilet Bowl Map, Deluxe Style with Acid Resistant Yam and Fuller Head, As Specified, or Equal | 150 | ΕΑ ' | \$0.83 | \$124.50 | | Impact EA | 1-Э Days | IMP204 |
| 4 | Toilet Bowl Mop Holder, As Specified, or Equal | 60 | EA | \$3.11 | \$186.60 | | Rubbermaid EA | 1-3 Days | RCP631100W |

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| Line (tem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packagingi | Delivery, A.R.O.: | Comments |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|------------------|
| 8 | Bucket, Security Mop, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #33S- 39YW, As Specified, or Equal | 60 | EA , | \$90.35 | \$5,421.00 | | Rubbermaid EA | 1-3 Days | RCPFG759088YEL |
| 9 | Broom, 54" Length Steel Handle, Polypropylene Bristles, As Specificd, or Equal | 10 | EA | \$4.95 | \$49.50 | | Boardwalk 12/CT | 1-3 Days | BWKBRMAXIL |
| . 10 | Broom, Corn, #6 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal | 15 | DOZ | \$98.83 | \$1,483.20 | 4 | Boardwalk 12/CT | 1-3 Days | В₩К932¥СТ |
| 11 , | Braam, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal | 35 | EA . | \$3.69 | \$129.15 | | Genuine Joe 12/CT | 1-3 Days | GJ 018412 |

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost- | Total Cost | Na BÌd | Manufacturer & Packaging: | Delivery, A.B.O.: | Comments |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|-------------|--------|------------------------------|-------------------|------------|
| 12 | Broom, Push, 24" (NO HANDLE), for Multi-floar Use, Libman, As Specified, or Equal | 40 | EA | \$9.04 | \$361.60 | | Boardwalk EA | 1-3 Days | 8WK20124 |
| 13 | Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal | 125 | CASE | \$145.64 | \$18,330.00 | | Rubbermald EA | 1-3 Days | RCP637500G |
| 14 | Deck Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equal | 100 | EA | \$3.67 | \$367.00 | | Genuine Joe EA | 1-3 Days | GIO18416 |
| 15 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 X ⁴⁴ length, As Specified, or Equal | 20 | EA | \$3.71 , , | \$74.20 | | Genuine Joe EA | 1-3 Days | GJO18413 |
| 16 | Dust Pan, 12" Rubbermaid #2005, As Specified, or Equal, 12 Dust Pans/Case | 15 | CASE | \$33.48 | \$502.20 | , , | Genuine Joe EA | 1-3 Days | GJO02406 |

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| Line Jtem | Description | Quantity | Unit of Measure | Unit Cost | Tota l Cost | No 61d | - Manufacturer & Packaging: | Delívery, A.R.O.: | Comments |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|--------------------|----------|-----------------------------------|-------------------|-----------|
| 17 | Dust Pan with Cover, Upright, Black, Rubbermaid Lobby Pro #2532, As Specified, or Equal | 40 | EA | \$12.53 | \$501.20 | | Winco EA | 1-3 Days | WNCDP13C |
| 18 | Floor Finish, ZEP Ovation, 5 Gallon Pail, Product #190135, NO SUBSTITUTIONS | | PAIL | No Bid | No Bid | x | | | BSI.52321 |
| 19 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH, As Specified, or Equal | 25 | EA | \$36.95 | \$92 3.75 | | Bissell EA | 1-3 Days | 85152321 |
| 20 | Mop Handle, 60" Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, As Specified, or Equal | 300 | EA, | \$18.14 | \$5,442.00 ` | 1 | Genuine Joe EA | 1-3 Days | GJO80160 |

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| | 21 | Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal | 15 | EA | \$16.45 | \$246,90 | | Genuine Joe EA | 1-3 Days | GJQ18415 |
| | 22 | Mop Handle, Wet Mop, Fiberglass Handle, Clamp- Style Head, Rubbarmaid #FGH24600GY00, As Specified, or Equal | 15 | EA | \$29.36 ' | \$350.40 | | Rubbermaid EA | 1-Э Days | RCPH246BLU |
| | 23 | Mop Head, 16 oz., Rayon, As Specified, or Equal | 25 | DÖZ | \$21.32 | \$533,00 | | ABCO 12/CT | 1-3 Days | ABORM3016S |
| 1 | 24 | Mop Head, 24 oz., Rayon, As Spęcified, or Equal | 600 | DQZ | \$30.24 | \$18,144.00 | | A8CO 12/CT | 1-3 Days | ABORM30245 |
| | 25 | Mop Head, 32 oz., Rayon, As Specified, or Equal | 30 | DOZ | \$49.48 | \$1,484.40 , | | ABCO 12/Ct | 1-3 Days | A8ORM30024 |
| | ,26 | Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal | 50 | Daz | \$72.56 | \$3,628.00 | | Boardwalk 6/CT | 1-3 Days | BWK116R Priced at 12/CT |

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| tine kem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packagings | Delivery, A.R.O.; | Comments |
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| 27 | Mop Kit, Wet Mop: String Mop, 20 oz Dry Weight, Threaded Mop Connection, Cotton, Tough Guy Mfr. Model 16W217, As Specified, or Equal | 25 | EA | \$12.55 | \$313.75 | | Boardwalk 12/CS | 1-3 Days | BWK720C Priced at EA |
| 28 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal | 310 | CASE | \$15.96 | \$4,947.60 | | Tolco EA | 1-3 Days | TOL110245 Priced at 12/CT |
| 29 | Sprayer, Hand, Trigger Style, MUST BE UNIVERSAL FIT, As Specified | 950 | EA | \$0.64 | \$224.00 | | Tolca EA | 1-3 Qays | TOL110246 |
| 30 | Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal | 5 | EA | \$225.88 | \$1,129.40 | | Unger EA | 1-3 Days | UNGPR45 and BWK125 |

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| | 31 , | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal | 25 - | CTN [®] | \$35.88 | \$ 897.0 0 | | Swiffer EA | 1-3 Days | PGC118048X |
| | 32 | Swiffer WetJet Floor Spray Mop Starter Kit, Multi- Surface, including One (1) Mop, Flve (5) Mop Pads, and One (1) Liquid Solution, As Specified, or Equal | 15 | EA | \$27.21 | \$408.15 | | Swifter 2/CT | 1-3 Days | PGC92811CT Priced at EA |
| 1 | 33 | Swiffer Wetlet Heavy Outy Mopping Pad Rufills, As Specified, or Equal | 80 | EA | \$0.74 | \$59.20 | | Swiffer 24/BX | 1–3 Days | PGC084498X Price at EA |
| | 34 | Swiffer WetJet Multi-Surface Cleaner Solution Refill - Fresh Scant, 6 Containers/Case, As Specified, or Equal | 20 | CASE | \$41,34 | \$826.80 | | Swlffer EA | 1-3 Days | PGC77810 Price at 6/CT |

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| line Item | Description | Quantity | Unit of Measure | Unít Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delîvery, A.R.O.f | Comments |
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| 35 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal | 110 | EA | \$7.98 | ,\$877.80 | | Winco EA | 1-3 Days | WNCWC325 25" |
| BUG SPRAYS AND | DINSÉCT REPELLENT | | , | | <u> </u> | | <u></u> . | | |
| 36 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box, As Specified, or Equal | 50 | 8X | \$4.38 | \$219.00 | | Raid 96/CT | 1-3 Days | SIN674796 Priced at 6/BX |
| • 37 | Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal | 5 | CASE | \$ 9 1.86 | \$459.30 | | OFF 12/CT | 1-3 Days | SIN334689 |
| 38 | Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 02. Cans/Case, As Specified, or Equal | 10 | CASE | \$143.84 | \$1,438.40 | · · | OFF 72/CT | 1-3 Day | SJN629349 Priced at 12/CT |

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| Una Item | Description | Quantity | Unit of Measure | Unit Cost | Total Gost | No Gid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|------------|--------|---------------------------------|-------------------|--------------------------------------------------------------------|
| 43 | Paper Wipers, Brawny industrial Light Duty 2-Ply, #29221, 8" x 12 ¾", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal | 30 | CASE | \$ 49.32 | \$1,479.60 | | Wypall 248x/CT | 1-3 Days | KCC42346 Priced at 2960 Wipes/CS. Sold as 6000 Wipes/Case |
| 44 | Towels, Hand Cleaning, Golo, 9" Lx 10" W, 130 Towels/Bucket, 4 Buckets/Case, As Specified, or Equal | 50 | CASE | \$78.82 | \$3,941.00 | | GOJO 6 BCKTS/CT | , 1- 3 Days | GOJ539605 Priced In Bid u/m |
| 45 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25jb. Box, As Specified, or Equal | 50 | BX | \$55.48 | \$2,774.00 | | Yextile Waste Supply 25 ibs | 1-3 Days | |
| 46 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, As Specified, or Equal | 20 | BX | \$55.48 | \$1,109.60 | | Textile Waste Suppiy 25 lbs. | 1-3 Days | |

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| Line Item | Description | Quantity | Unit of Measure. | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging: | Delivery, A.R.O.: | Comments |
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| 47 | Aerosol, Airlift, Fresh Scent, 12- 16 oz. Cans/ Case, Spartan, As Specified, or Equal | 15 | CASE | \$47.07 | \$706.05 | | Glade 16,6 02 | 1-3 Days | SJN346578 Priced In Bid u/M |
| 48 | Aerosol Spray, Lysol® Oisinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS | 75 | CASE | \$100.98 | \$7,573.50 | | Lysol 12/CT | 1-3 Days | RACT74828 |
| 49 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 5 | CASE | \$23.74 | \$118.70 | | NCL 150 Qz 12/CT | 1-3 Days | NCL2004 Priced in Bid U/M |
| 50 ¦ | Air Freshener, Handheld, Claire 10 Oz. Can, 12 Cans/Case, item # 10216500, As Specified, or Equal | 25 | CASE | \$29.42 | \$735.50 | | Glade 16,6 oz ' | 1-3 Day | SJN346578 Priced In Bid U/M |
| 51 | Bleach, Clorox® or Austin Brand, 5-1 Gallon Containers/Case, | 75 | CASE | \$20.98 | \$1,573.50 1 | I | Pure Bright 1 Gal 6/CS | 1-3 Days | KIK11008635042 |
| у . ^ч | As Specified, or Equal | | | | | | | 1 | |

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| Line (tem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bìd | Manûjactûrer & Packaging: | Defivery, A.R.O.s | Comments |
|-----------|----------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|-----------------|--------|------------------------------|-------------------------|-------------------------------|
| | Bleach, Clorox [®] Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal | 5 ' | CASE | \$21.60 | \$108.00 | | Clorox 3/CT | 1-3 Days | CLO30966 |
| 53 | Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal | 20 | CASE | \$23.48 | \$469,60 | | NCL 1 Gal 4/CS | 7-10 Days | NGL092529 |
| 54 | Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal | 1 | CASE | No Bid | No Bid | × | | | |
| 55 | Disinfectant Concentrate, Maxim Facility + Cleaner, 2-3 L/Case, As Specified, or Equal | | CASE | No Bid | No Bid | × · | , | · · · · · · · · · · · · | |
| 56 | Disinfectant RTU, Maxim Facility+ Cleaner, 6-1 Qt./Case, As Specified, or Equal | 20 | CASE | ₂ \$41.32 | \$826.40 ,'' | | Clorox 32 oz 9/CT | 1-3 Days | CLO30828 Priced In bid u/m |

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Bid - JANITORIAL SUPPLIES

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Tolal Cost | No Bid | Manufacturer & Packaging: | Delivery, A.B.O.: | Comments |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|----------------------|------------|----------|-----------------------------------|-------------------|---------------------------------|
| 57 | Disinfecting Wipes, Clorox ^e , CLO-15949C, 75 Wipes/Canister, 6 | 325 | PACK | \$19.98 | \$6,493.50 | | Everwipe 75 Wi pes/ Can | 1-3 Days | LGC10075 |
| | Canisters/Pack, As Specified, or Equal | | | | | | | | |
| 58 | Disinfecting Wipes, Clorox® Fresh Scent, 35 Sheets/Container, | 5 | CASE | \$40.31 | \$20155 | | Clorox 12/CT | 1-3 Days | CLO01594 |
| | 12 Containers/Case, As Specified, or Equal | | | | | | | | |
| 59 | Wipes, Streak- Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal | 10 | CASE | ;\$23.70 | \$237.00 | | Windex 38 Wipes per Pack | 1-3 Days | SJNS319251. Priced in bid u/ |
| POR MATS | | | - - | ! | | | | | |
| 60 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl | 25 | EA | \$14.61 ₍ | \$365.25 | | Guardian EA | 7-10 Days | MLL64020330 |
| · · · · | Backing, Scoles System, As Specified, or Equal | • • | | | | | | · · | |
| n n n n n n n n n n n n n n n n n n n | ,,,,,,, _ | | `````````````````````````````````` | | · · · · · | <u> </u> | <u> </u> | <u> </u> , | I |

[WB MASON] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES and the second second and the second second . • •

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| Biggestille Nitrile POWDER FREE, Beaded Curf, Color: Blue, minimum 3 mit Thickness, UATEX FREE, Tostured Grip, Puncture Resistant, Exam/MadCall Grip, Puncture Resistant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Exam/MadCall Grip, Puncture Registant, Backet Osc Specified, or Equal 10 Backet Osc Specified, or Equal 15 BX S8.47 \$127.05 Ansell 50/8X 1-3 Days ANSNR63 68 Gloves, Nitrile, Backet Osc Matels 21 CFR Requirements, Specified, or Specified, or Specified, or Specified, or 15 BX S8.47 \$127.05 Ansell 50/8X 1-3 Days ANSNR63 | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Fackaging; | Delivery, A.R.O.: | Comments |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------|------------|-------------|------------------------------|-------------------|--------------------------------|
| Best-N-Dex Plus #8005pfl and 8005pfxl, minimum 8 mill Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X- Large, XX-Large, 50 Gloves/Box, As Specified, or Equal | 67 | Disposable Nitrile POWDER FREE, Beaded Cuff, Color: Blue, minimum 3 mil Thickness, LATEX FREE, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X- Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or | | CASE | \$25.70 | | | | 1-3 Days | NWLENGAPFM Priced in bid u/ |
| | 68 | Best-N-Dex Plus #8005pfl and 8005pfl, minimum 8 mill Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X- Large, XX-Large, 50 Gloves/Box, As Specified, or | • 15 • • • • | • | \$8,47 | \$127.05 | · · · · · · | | 1-3 Days | ANSN863 |

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| Line Item | Description | Quantity | Ünit of Measure | Unit Cost | Tatai Cost | No Bid | Manufacturer & Packaging: | Oelivery, A.R.O.: | Comments' |
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| 69 | Aerosol Geaner, Zep Rowerhouse Heavy Duty, Product #0282, 12 - 24 oz. Cans/Case, NO SUBSTITUTIONS | | CASE | No Bid , | No Bid | x | | | |
| 70 | Detergent, Pot and Pan, Dawn Manual, 8 - 38 Oz. Bottles/Case, NO SUBSTITUTIONS | 25 | CASÈ | \$48.48 | \$1,212.00 | 1 | Dawn 8/CT | 1-3 Days | PGC45112 |
| 71 | Hand Cleaner, Borax Powder, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case, As Specified, or Equal | | CASE | No Bld | No Bid | x | | | |
| 72 | Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 ~ 1 Gal. Containers/Case, NO PUMP As Specified, or Equal | 20 | CASE | \$53.52 | \$1,070.40 | | NCL 1 Gal | 7-10 Days | NCL202119 Priced In bid u/m |

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| Line, Itam | Oescription | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Manufacturer & Packaging; | Delivery, A.R.O.; | Comments |
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| 73 | Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal | '15 | CASE | \$81.87 , | \$1,228.05 | | NCL 1 gal 4/CS | 1-3 Days | GOJ095504CT |
| 74 | Hand Cleaner, Zep Grip Heavy Duty, #091224, 4 - 1 Gal. Containers/Case, As Specified, or Equal | , | ' CASE | No Bid , | No Bid | x | 1. | | |
| 75 | Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bortles, 6 Bortles/Case, As Specified, or Equal | 50 | CASE | \$39.48 | \$1,974.00 | | DEB 11 6/CT | 7-10 Days | OE855857 |
| 76 | Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal | 5 | CASE | \$26.88 | \$134.40 | | WB Mason 2 oz | 1-3 Days | NWLHS02150 Priced in bid u/m |

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| Line Item | Description | Quantity | Unit of Measure, | Unit Cost | Total Cost, | No Bid | Manufacturer & Packaging; | Delivery, A.R.O.; | Comments |
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| CIALTY CLEAN: | SERS, ABSORBENTS AND | SUPPLIES | | | | | | | |
| 81 | All Purpose Cleaner, Simple Green, MUST BE All Natura!, 6 - 1 Gallon Containers/Case, As Specified, or Equal | 35 | CASE); ; | \$70.56 | \$2,469.60 | | Simple Green 1 Gal 6/CT | 1-3 Days | SMP13005CT |
| 82 | Baking Soda, Arm & Hammer Pure, 12 - 2 Ib. Boxes/Case, As Specified, or Equal | 5 | CASE | \$28.44 | \$142.20 | | Arm and Hammer 11b 24/CT | 1-3 Days | CDC392008410 |
| 83 | Cleaning Powdor with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal | 85 | CASE | \$30.68 | \$2,607.80 | | Ajax 21 oz 24/CT | 1-9 Days | CPC14278CT |
| 84 | Floor Absorbent, Speed-Dri or Oll- Dri or Equal, minimum 40 lb, Bag, As Specified or Equal | 75 、 | BAG , | \$12.28 | \$921,00 | | OIL DRI 40 LB | 1-3 Days | PNF0D18002 |
| 85 | Furniture Polish, Pledge, or Equal, 12 - 32 oz. Containers/Case, NO SUBSTITUTIONS | 5 | CASE | \$72.80 | \$364.00 | · · · · · · | Pledge 9.7 oz 6/CT | 1-3 Days | SJN 323148 Price in bid u/m |
| | 20821101040 | н н | · | 1 | | | | ; | |

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| 90 | Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal | | PACK | No Bid | No Bid | x | | | |
|------|------------------------------------------------------------------------------------------------------------------------------------------|-------|------|---------|-----------------|---|-----------------------|----------|----------------------------|
| 91 | Absorbent Pads, OIL USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal | 1,1,0 | PACK | \$45.33 | \$4,986.30 | | WB Mason 100/BXSMP | 1-3 Days | ATSP4510005 |
| 92 . | Sponge, Cellulose, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, As Specified, or Equal | 10 | CASE | \$24.61 | \$245.10 | | Boardwalk 24/C5 | 1–3 Days | BWKCS2 |
| 93 | Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case, As Specified, ar Equal | 275 | CASE | \$14,52 | , \$3,993.CO | | Boardwaik 12/CT | 1-3 Days | BWK195 Priced i Bid u/m |

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| | Line Kem | Description | Quantitý | Unit of Measure | Unit Cost. | Total Cost | No Bid | Manüfacturer & Packaging: | Cellvery, A.B.O.: | Comments |
|---|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|------------|--------|------------------------------|-------------------|-----------------------------------|
| | 94 - | Outside Receptacie, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 X" Dia. x 38 X" H, Weight: 15 lbs., As Specified, or Equal | 5 | EA , | \$99.98 | \$499.90 | | WB Mason 100/BX | 1-3 Days | ATSP45120 |
| | 95 | Trash Can with Lid, Rubbermald "Brute" #2632, 32 Gallon, As Specified, or Equal | 10 | EA | \$30,88 | \$308,80 | | Continental EA | 1-3 Days | COCP3200GY and COCP3201GRY |
| - | 96 | Trash Can with Lìd, Rubbermaid "Brute" #2655, 55 Gallon, As Specified, or Equai | 50 | EA | Ύ\$95.32 | \$4,766.00 | | Continental EA | 1-3 Days | СОСР5500GRY алd RCP265400GY |
| | 97 | Waste Basket, 28 Qt., Rubbermald #2956, As Specified, or Equal | 100 | EA | \$4.72 | \$472.00 | | Continental EA | 1-3 Days | |

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(WB MASON] RESPONSE DOCUMENT REPORT-BId - JANITORIAL SUPPLIES ł. 4 4

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | fotal Cost | No 6id | Manufacturer & Packaging: | Delfvery, A.R.O.; | Comments |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|------------|
| 98 | Vacuum, Lightweight, Bagless, On-Board Tools, Hoaver Commercial Task Vac #HVRCH53010, As Specified, or Equal | 35 | EA , | \$255.67 | \$8,948.45 | | Hoover EA | 1-3 Days | HVRCH53010 |
| 99 | Vacuum, Upright, 14.75" W Cleaning Path, 3.8 Qt. Bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On- Board Tools, Tornado CK 14/1 PRO, As Specified, or Equal | 10 | EA | \$280.64 | \$2,806.40 | | Tornado EA | 7-10 Days | TND98147 |
| 100 | Vacuum, Tornado Roam Cordless Upright CK LW 13/1, 13" Cleaning Width (Vacuum shall come with bags and battery), As Specified or Equal | 5 | EA , | \$566,94 | \$2,834.70 | 1 | Tornado EA | 7-10 Days | TOR97300 |
| | Uthium Ion Battery For Tornado Roam Cordless Upright Battery, 44V, As Specified or Equal | | ; EA | No Bid | No Bid | X | · · · | · · | |

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[WB MASON] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES 1

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| Line kem | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bla | Magufacturer & Packagingi | Delivery, A.R.O.: | Comments' |
|----------|-------------------------------------------------------------------------------------|----------|-----------------|-----------|------------|--------|------------------------------|-------------------|-----------|
| 102 | Tornado CK LW- 13 Roam Filter Bags, 10 bags/pack, As Specified or Equal | 25 | РК ' | \$12.48 | \$312.00 | 5 h | Tomado 10/PK | 7-10 Days | TOR90039 |

[WB MASON] RESPONSE DOCUMENT REPORT Bid - JANITORIAL SUPPLIES Page 32

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RESOLUTION

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July 17, 2024

WHEREAS, on May 21, 2024, pursuant to legal advertisements therefor,

sealed bids were received for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL 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

Herman's Trucking, Inc. 181 Jacobstown-Cookstown Road Wrightstown, NJ 08562 (609) 758-3808 Name and Address of Bidder Pocono Turf Supply, Inc. 58 Morgan Ave. Yardley, PA 19067 (732) 580-2683

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOKES, VOUCHERS

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Partac Peat Corporation 1 Kelsey Park Great Meadows, NJ 07838 (800) 247-2326

; 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, for the furnishing and delivery of Sand, Gravel, Stone and Topsoil No. II namely HERMAN'S TRUCKING, INC. and POCONO TURF SUPPLY, INC. No bids were received on Item Nos. 13A, 13B, 13C, 21A, 21B and 21C. Recommendation is made to reject Item Nos. 8, 9, 10A, 10B, 10C, 17C, 18A, 18B, 18C, 26A, 26B and 26C as unresponsive. The Purchasing Agent is 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.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 SAND, GRAVEL, STONE AND TOPSOIL NO. II for the County of Ocean, for the contract period from date of award through April 30, 2025, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15. A. <u>HERMAN'S TRUCKING, INC.</u> for three (3) items, to wit: <u>ITEM NOS.</u> 25A, 25B and 25C.

B. <u>POCONO TURF SUPPLY, INC.</u> for nine (9) items, to wit: <u>ITEM NOS.</u> 15A, 15B, 15C, 16A, 16B, 16C, 23A, 23B and 23C. 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 Commissioners and subject to the Board of Commissioners 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 B2024-91.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department, Road Department, County Department of Parks and Recreation, and the successful bidders.

[HERMAN'S TRUCKING & RECYCLING] RESPONSE DOCUMENT REPORT Bid No. TBD 1 SAND, GRAVEL, STONE AND TOPSOIL NO. II

| Line Item | Description | Unit of Measure | Unit Cost | Na Eid | Comments: |
|-------------|-----------------------------------------------------------------------------------------------|--------------------|-----------|--------|---------------------------|
| 18C | GC500 Dry Topdressing, Treated, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3 | YARD | No Bid | х | |
| 21A | Sănd Grits, Zone 1 | YARD | No Bid | X | · |
| 21B | Sand Grits, Zone 2 | YARD | No Bid | х | / |
| 21C | Sand Grits, Zone 3 | YARD | No Bid | X | |
| 23A | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED); Zone 1 | YARD | No Bid | X | |
| 23 B | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2 | YARD | No Bid | x | · · · |
| 23Ċ | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3 | YARD | No Bid | x | |
| 25A | White Beach Sand, (SAMPLE REQUIRED), Zone 1 | YARD | \$65.25 | | See attached Submittal |
| 258 | White Beach Sand, (SAMPLE REQUIRED), Zone 2 | YARD | \$67,25 | | See attached Submittal |
| 25C | White Beach Sand, (SAMPLE REQUIRED), Zone 3 | YARD | \$69.25 | · 1 | Sée attached Submittal |
| 26A | White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1 | YARD | \$87.13 | | See attached Submittal |
| 268 | White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2 | YARD | \$89.13 | | See attached Submittal |

[HERMAN'S TRUCKING & RECYCLING] RESPONSE DOCUMENT REPORT BId - SAND, GRAVEL, STONE AND TOPSOIL NO. IL

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| line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|------------------------------------------------------------------------------------------|--------------------|-----------|----------|---------------------------------------|
| 10A | 2" - 5" Delaware River Stone, Zone 1 | YARD | No Bid | x | |
| 108 | 2" - 5" Delaware River Stone, Zone 2 | YÀRD | No Bid | X | |
| 10C | 2" - 5" Delaware River Stone, Zone 3 | YARD | No Bid | <u> </u> | + |
| 13A | 3/4" Delaware River Stone, Zone 1 | YARD | No Bid | X | |
| 138 | 3/4" Delaware River Stone, Zone 2 | YARD | No Bid | x | |
| 13C | 3/4" Delaware River Stone, Zone 3 | YARD | No Bid | x | |
| 15A | 70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 1 | YARD | \$61.00 | | per ton |
| 158 | 70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 2 | YARD | \$61,00 | <u></u> | pet ton ; |
| 15C | 70/30 Top Dressing Material; As Specified, (SAMPLE REQUIRED), Zone 3 | YARD. | \$61.00 | | per ton |
| 16A | 80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1 | YARD | \$55.00 | | per ton |
| 168 | 80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2 | YARD | \$55.00 | | per ton |
| 16C | 80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3 | YARD | \$55.00 | | per ton |
| 17C | GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3 | YARD | \$140.00 | <u> </u> | per ton |
| 18A | GC500 Dry Topdressing, Treated, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1 | YARD | No Điđ | × | · · · · · · · · · · · · · · · · · · · |

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SECTION II - FURNISHING, LOADING AND DELIVERY

Bid - SAND, GRAVEL, STONE AND TOPSOIL NO. II

[POCONO TURF SUPPLY] RESPONSE DOCUMENT REPORT Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL NO. II

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| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments: |
|--------------|-----------------------------------------------------------------------------------------------|--------------------|-----------|----------|-----------------------------------|
| 188 | GC500 Dry Topdressing, Treated, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2 | YARD | No Bid | x | |
| 18C | GC500 Dry Topdressing, Treated, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3 | YARD | No Bid | Х | |
| 21A | Sand Grits, Zone 1 | YARD | No Bid | x | t |
| 218 | Sand Grits, Zone 2 | YARD | No Bid | x | - <u></u> |
| 21C | Sand Grits, Zone 3 | YARD | No Bid | X | · · · |
| 2 <u>3</u> A | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1 | YARD | \$38.00 | | ton |
| 238 | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2 | YARD | \$38.00 | | ton ; |
| 23C | Soccer Field Top Dress, USS Fairway, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3 | YARD | \$38.00 | <u>.</u> | tan |
| 25A | White Beach Sand, (SAMPLE REQUIRED), Zone 1 | YARD | \$67.00 | | ton use white bunker sample |
| 258 | White Beach Sand, (SAMPLE REQUIRED), Zone 2 | YARD | \$67.00 | | ton use white bunker sample |
| , 25C | White Beach Sand, (SAMPLE REQUIRED), Zone 3 | YARD | \$67.00 | | ton use white bunker |

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(POCONO TURF SUPPLY) RESPONSE DOCUMENT REPORT Bid - SAND, GRAVEL, STONE AND TOPSOIL NO. II Page 8

CONTHACT NO. MUST BE ON ALL. PAPERS, DOCUMENTS, INVOICES, VOUCHERS -95

RESOLUTION

July 17, 2024

 WHEREAS, on May 29, 2024, pursuant to legal advertisements therefor,

 sealed bids were received for the furnishing and delivery of TRUCK WASH

 MAINTENANCE CONTRACT AND CHEMICAL 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

RJP Hotsy 17 R Lakewood Rd. New Egypt, NJ 08533 (609) 286-2958 Name and Address of Bidde ACJ&R Supply, LLC 550 W. Ingham Ave. Ewing, NJ 08638 (609) 503-3995

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, RJP HOTSY.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Truck Wash Maintenance Contract and Chemical Supplies for the County of Ocean, for the contract period from date of award through July 16, 2026 a period of two (2) years, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. <u>RJP HOTSY</u> for six (6) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award (Item Nos. 1 - 6) of \$39,185.00.

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

BID AWARD RESOLUTION

2. Payments for the materials and maintenance 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 Commissioners and subject to the Board of Commissioners 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. Funds for services shall be available within the following funding Source: County Department of 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 B2024-95.

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 RJP Hotsy the successful bidder.

[RJP HOTSY] RESPONSE DOCUMENT REPORT Bid No. T8D TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

| · . | Line Item | Description | Est. Qty. | Unit of Meas. | Unit Price | Total Price | Na Bid | Manufacturer & Type | Delivery, A.R.O. | Comments | |
|--------------|------------|--------------------------------------------------------------------------------------------------------|------------------|---------------|--------------|-------------|--------|------------------------|------------------|----------|-------------------------------------|
| / | 1 . | GT Shine A-503 Lemon Wax, Step III, 55 | 5 | · DRUM | - \$1,0S0,00 | \$5,250.00 | | | | | , 1 , , |
| . ' | | Gallon Drum, As Specified, or Equal | | а А | | 45 T | | | | - | |
| Ì | 2 | DuBois Treo Transit | 5 `` | DRUM | \$575.00 | \$2,875.00 | | | | | : |
| \checkmark | , | Transport Vehicle Cleaner (Used at Lacey | ч г г г г | | | | · • | • | | м | н на на Настранија Настранија |
| | • . | Garage and Mahahawkin Garage), 55 Gallon Drum, As Specified or Equal | · * | | | | | | - | | |
| ~ | 3 | Restore 330 Gallon Tote, As Specified | 5 | тоте | \$3,700.00 | \$18,500.00 | , , | | | | · · · · |
| <u></u> | 4 | Monthly Service Call, Flat Rate for the First Four (4) Hours On-Site, Price is Per Call | 12 | CALL | \$680.00 | \$8,160.00 | , | - | | | • • • • • • |
| | , S | Hourly Labor Rate for Each Additional Hour | 10 | HR | \$170.00 | \$1,700.00 | | | | | ÷ . (. |
| / | | Beyond the Monthly Service. Call Period, Priced Per Hour | | | | | | | | | |

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| [RIP HOTSY] RESPONSE DOCUMENT REPORT | |
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| BId - TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES | |

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RIP HOTSY RESPONSE DOCUMENT REPORT

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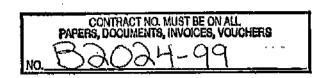
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Bid No. TBD

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

| Line (tem | Description | Est, Qty, | Unit of Meas: | Unțt Price | Total Price | No Bid | Manùfactùrer & Typo | Delivery, A.R.O. | Çammants | | |
|-----------|--------------------------------------|------------|---------------|------------|-------------|--------|------------------------|------------------|----------------------------------------|-----------------|---------|
| 6. | Parts: Discount off the | 1 | ĹS , | \$2,700.00 | \$2,700.00 | | | | \$3000 - 10% (\$300)⇒ \$2700 | | |
| | manufacturer's | | | | | | | | 1 | r. | 1. 1 |
| | latest retall price. Calculate | • | | | 1 | | | | | | 1 |
| | percentage of | | ۱ <u> </u> | | | | | | | | 9 T |
| | discount on | | | | 2 | ·* | | - | | | |
| • | parts by 👘 | ē. | | | | 1 | | | ; | | |
| | multiplying | | | 1 | | | - | | | | : |
| | \$3,000.00 by your discount - | | | | | [· · | | | | | |
| | SHOW | | | | | | i i | | | | |
| , | DISCOUNT IN | | | | - | | | | | I. | |
| | COMMENTS. | | | | | | | | | | · . |
| | Example: | | | | | | | | | ۰ ۶ | |
| | \$3,000.00 by | | L. | | E. | | Т | | | ľ | |
| | 10% = \$2,700.00 or \$3,000.00 by | | | | i ii | | | | • | | : |
| | .10 =\$2,700.00 | | | | | | | | | ľ | |
| | Show retail cost | | | | 1 | | | | | Ľ | 1 |
| | of parts minus | | | | | | | | | | |
| | discount % | ' 4 | | | | | | | | | : |
| | above in the UNIT PRICE | | | | | | | | | 9 A. | |
| ъ. | COLUMN. | | e for an | · · | | · | | | | 1 | ' |
| | \$3,000.00- | • | | | | | | | · · | | |
| | (\$3,000.00 × | | | | • | | | | | ľ | i |
| | %) = | | | | | | | | | | |
| OTAL | _[] | • | L | <u> </u> | \$39,185.00 | | | -;··, , | | -t | 1 |

(RIP HOTŠY) RESPONSE DOCUMENT REPORT BId - TRUCK WASH MAINTENANČE CONTRACT AND CHEMICAL SUPPLIES Page 9



RESOLUTION

July 17, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Absolute Protective Systems, Inc. 51 Suttons Lane Piscataway, NJ 08854 (732) 287-4500

Harring Fire Protection, LLC

1433 Mays Landing Rd. Folsom, NJ 08037 (877) 608-5008

Name and Address of Bidder

Encore Fire Protection 70 Bacon Street Pawtucket, RI 02860 (201) 481-0941

; 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, ABSOLUTE PROTECTIVE SYSTEMS, INC. and HARRING FIRE PROTECTION, LLC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Fire Extinguishers, Alarm Systems, Suppression & Sprinkler Systems Maintenance, Service and Repair for the County of Ocean, for the contract period from date of award through July 16, 2025 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. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

BID AWARD RESOLUTION

PAGE 2

A. <u>ABSOLUTE PROTECTIVE SYSTEMS, INC.</u> for fifty one (51)

items, to wit:

<u>ITEM NOS.</u> 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, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 and 85.

For a Total Lump Sum Award Section II (Item Nos. 26 - 39) of \$601,900.00.

For a Total Lump Sum Award Section III (Item Nos. 40 - 65) of \$101,465.00.

For a Total Lump Sum Award Section V (Item Nos. 75-85) of \$16,520.00

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

B. HARRING FIRE PROTECTION, LLC for forty five (45) items, to wit:

ITEM NOS. 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, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 and 85. For a Total Lump Sum Award Section I (Item Nos. 1 - 25) of \$37,420.00. For a Total Lump Sum Award Section IV (Item Nos. 66 - 74) of \$141,600.00.

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

2. Funds for the equipment and services shall be available within the following funding Source Buildings and Grounds Department: O.E.

3. Payments for the services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners 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 B2024-99.

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 and the successful bidders.

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------|--------------|-----------|
| 22 | Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the inspection, repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, recharging, tags, gauges, seals or signs and labels as required. | 1 | LS | \$1,000.00 | \$1,000.00 | |
| andard Te | sting Rates | - | | | | |
| 23 | 6 Year Maintenance | 50 | EA | \$75.00 | \$3,750.00 | |
| 24 | Hydrostatic Testing-High Pressure | 40 | EA | \$75.00 | \$3,000.00 | |
| 25 | Hydrostatic Testing-Low Pressure | 260 | EA | \$75.00 | \$19,500.00 | |
| TOTAL | | | L | | \$154,879.00 | |

SECTION II - FIRE ALARM SYSTEMS

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|---|--------------|--------------------------------------------------------------------|----------|--------------------|------------|--------------|-----------|
| | 8uildings an | d Grounds Department | | | | | |
| / | 26 | Planned Annual Maintenance, during Regular Hours, Once Per Year | 97 | EA | \$2,000.00 | \$194,000.00 | |
| / | 27 | Planned Annual Maintenance, AFTER Regular Hours, Once Per Year | 7 | EA | \$5,400.00 | \$37,800.00 | |

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT BId - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 11

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comment |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-------------|--------------|------------|
| 28 | Regular Labor Hours | 1,000 | HR | \$165.00 | \$165,000.00 | |
| 29 | Overtime Labor Hours | 50 | HR | \$250.00 | \$12,500.00 | |
| 30 | Materials Cost and Mark-up. Assume \$40,000. Enter Mark- Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$40,000 X%) + \$40,000 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$44,000.00 | \$44,000.00 | 10 % Ar |
| Battéries | | | L | | | |
| 31 . | 12 Volt Battery – 7 Ah | 10 | EA | \$55.00 | \$550.00 | r - |
| Parks Depar | tment | | L | L . | | I |
| 32 | Fire Alarm Systems Planned Maintenance, twice per year | 30 | EA | \$1,000.00 | \$30,000.00 | |
| 33 | Regular Labor Hours | 120 | HR | \$165.00 | \$19,800,00 | |
| 34 | Overtime Labor Hours | 50 | HR | \$250.00 | \$12,500.00 | |
| 35 | Materials Cost & Mark-up. Assume \$5,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$5,000 X%) + \$5,000 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$5,500.00 | \$5,500.00 | 10% At |
| Libraries | | | <u> </u> | | | 1 |
| 36 | Fire Alarm Systems Planned Maintenance, twice per year | 68 | EA | \$1,000.00 | \$68,000.00 | |
| | 1 I | | | | | |

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cast | Total | Comments: |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------|--------------|-----------|
| 38 | Overtime Labor Hours | 16 | HR | \$250.00 | \$4,000.00 | |
| 39 | Materials Cost & Mark-up. Assume \$1,500. Enter Mark-Up % In the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$1,500 X%) + \$1,500 = ENTER RESULT IN UNIT COST COLUMN. | 1 | រេ | \$1,650.00 | \$1,650.00 | 10% Ar |
| TOTAL. | | | | • | \$601,900.00 | |

SECTION III - SUPPRESSION SYSTEMS

| Line Item | Description | Quantity | Unit of Measu r e | Unit Cost | Total | Comments |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|------------|-------------|----------|
| Planned Ma | intenance of Suppression Systems in March and September - Hal | on Fire Suppr | ression System | ns | | |
| 40 | Bldg. 53 (price for 6 tanks, twice per year) | 12 | ËA | \$165.00 | \$1,980.00 | |
| 41 | Regular Labor Hours | 30 | HR | \$165.00 | \$4,950.00 | <u>.</u> |
| 42 | Overtime Labor Hours | 6 | HR | \$250.00 | \$1,500.00 | |
| 43 | Price per pound of Agent (Assume 500 lbs. per year) | 500 | LB | \$80.00 | \$40,000.00 | |
| 44 | Materials Cost and Mark-up. Assume \$3,500. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$3,500 X%) + \$3,500 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$3,850.00 | \$3,850.00 | 10% |
| 44 Batteries | % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$3,500 X%) + \$3,500 = ENTER RESULT IN UNIT | 1 | | \$3,850.00 | \$3,850.00 | 4 |

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Itom | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-------------|------------------------------------------------------------------|----------|--------------------|-----------|------------|-----------|
| 45 | 12 Volt Battery – 7 Ah | 7 | EA | \$55.00 | \$385.00 | |
| Dry Chemic | al/Kitchen Suppression Systems | / | | · | | I |
| 46 | Bidg. 19-1, perform work after 8:00PM | 2 | EA | \$277.50 | \$555.00 | |
| 47 | Bldg. 36 | 2 | EA | \$185.00 | \$370.00 | |
| 48 | Bldg. 37, perform work after 8:00PM | 2 | EA | \$277.50 | \$555.00 | |
| 49 | Bldg, 52 | 2 | EA | \$185.00 | \$370.00 | |
| 50 | Bldg, 53 | 2 | EA | \$185.00 | \$370.00 | |
| 51 | Bldg, 68 (Paint Shed) | 2 | EA | \$185.00 | \$370.00 | · |
| 52 | Bldg, 105 (Paint Shed) | 2 | EA | \$185.00 | \$370.00 | |
| 53 | Bldg. 116 | 2 | EA | \$185.00 | \$370.00 | |
| 54 | Regular Labor Hours | 50 | HR | \$165.00 | \$8,250.00 | |
| 55 | Overtime Labor Hours | 30 | HR | \$250.00 | \$7,500.00 | |
| Other Syste | ms | | ` | <u> </u> | | |
| 56 | FM200 Systems, Bldg. 23, Toms River Library | 2 | EA | \$850.00 | \$1,700.00 | |
| 57 | FM200 Systems, Bldg. 96, Prosecutors / New 911 Communications | 2 | EA | \$850.00 | \$1,700.00 | |
| 58 | FM200 Systems, Bldg.124, Manchester Garage | 2 | EΑ | \$850.00 | \$1,700.00 | |

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[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT

BId - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| ine Item. | Description | Quantity | Uni t o f Measure | Unit Cost | Total | Comments |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------|------------|--------------|----------|
| 59 | FM200 Systems, Bldg. 124A, Manchester Garage/IT Data Center" | 2. | EA | \$850.00 | \$1,700.00 | |
| 60 | FM200 Systems, Bldg. 125, Transportation Bldg. / Vehicle Services Office | 2 | EA | \$850.00 | \$1,700.00 | |
| 61 | Novec 1230 System, Bldg. 17, Administration | 2 | EA | \$850.00 | \$1,700.00 | |
| 62 | Regular Labor Hours | 8 | HR | \$165.00 | \$1,320.00 | · |
| 63 | Overtime Labor Hours | 4 | HR | \$250.00 | \$1,000.00 | 1 |
| 64 | Price per pound of Agent (Assume 500 lbs. per year) | 500 | LB | \$30.00 | \$15,000.00 | |
| 65 | Materials Cost & Mark Up. Assume \$2,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$2,000 X%) + \$2,000 = ENTER RESULT IN UNIT PRICE COLUMN. | 1 | LS | \$2,200.00 | \$2,200.00 | 10% A |
| TOTAL | | | └ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ،L | \$101,465.00 | |

SECTION IV - FIRE SPRINKLER SYSTEMS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|-------------------------------|----------|--------------------|------------|-------------|-----------|
| 66 | Wet System Inspections | 37 | EA | \$622.00 | \$23,014.00 | |
| 67 | Dry System Inspections | 21 | EA | \$2,480.00 | \$52,080.00 | |
| 68 | Pre-Action System Inspections | 4 | EA | \$1,250.00 | \$5,000.00 | |

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT Bid No. TBD FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-------------|--------------|------------|
| 69 | Deluge System Inspections | 1 | EA | \$2,480.00 | \$2,480.00 | |
| 70 | Backflow Preventer Testing | 32 | EA | \$310.00 | \$9,920.00 | |
| 71 | Fire Pump Testing | 4 | EA | \$1,860.00 | \$7,440.00 | |
| 72 | Regular Labor Hours | 450 | HR | \$165.00 | \$74,250.00 | · |
| 73 | Overtime Labor Hours | 80 | HR | \$250.00 | \$20,000.00 | |
| 74 | Materials Cost & Mark Up. Assume \$30,000. Enter Mark-Up. % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$30,000 X%) + \$30,000 = ENTER RESULT IN UNIT COST COLUMN | 1 | LS | \$33,000.00 | \$33,000.00 | J# 107. |
| TOTAL | <u> </u> | _ | l, | 1 | \$227,184.00 | [|

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SECTION V - HOOD AND DUCT CLEANING

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|---------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 75 | Bldg. 19-1, perform work after 8:00PM | 2 | ΈA | \$750.00 | \$1,500.00 | |
| 76 | Bldg. 36 | 2 | EA | \$750.00 | \$1,500.00 | |
| 77 | Bldg. 37, perform work after 8:00PM | 2 | EA | \$750.00 | \$1,500.00 | |
| 78 | Bldg, 52 | 2 | EA | \$750.00 | \$1,500.00 | |
| 79 | Bldg. 53 | 2 | EA | \$750.00 | \$1,500.00 | |
| | 75 76 77 78 | 75Bldg. 19-1, perform work after 8:00PM76Bldg. 3677Bldg. 37, perform work after 8:00PM78Bldg. 52 | 75 Bldg. 19-1, perform work after 8:00PM 2 76 Bldg. 36 2 77 Bldg. 37, perform work after 8:00PM 2 78 Bldg. 52 2 | 75 Bldg. 19-1, perform work after 8:00PM 2 EA 76 Bldg. 36 2 EA 77 Bldg. 37, perform work after 8:00PM 2 EA 78 Bldg. 52 EA 2 EA | Measure 75 Bldg. 19-1, perform work after 8:00PM 2 EA \$750.00 76 Bldg. 36 2 EA \$750.00 77 Bldg. 37, perform work after 8:00PM 2 EA \$750.00 78 Bldg. 52 EA \$750.00 | Measure 75 Bldg. 19-1, perform work after 8:00PM 2 EA \$750.00 \$1,500.00 76 Bldg. 36 2 EA \$750.00 \$1,500.00 77 Bldg. 37, perform work after 8:00PM 2 EA \$750.00 \$1,500.00 78 Bldg. 52 2 EA \$750.00 \$1,500.00 |

[ABSOLUTE PROTECTIVE SYSTEMS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| l,ine Item | Oescription | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------|-------------|-------------|
| 80 | Bldg: 68 (Paint Shed) | 2 | EA | \$750,00 | \$1,500.00 | |
| 81 | Bldg. 105 (Paint Shed) | 2 | EA | \$750.00 | \$1,500.00 | |
| 82 | Bldg, 116 | 2 | EA | \$750.00 | \$1,500.00 | |
| 83 | Regular Lábor Hours | 8 | HŔ | \$165.00 | \$1,320.00 | |
| 84 | Overtime Labor Hours | 4 | HR | \$250:00 | \$1,000.00 | |
| 85 | Materials Cost & Mark Up. Assume \$2,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$2,000 X%) + \$2,000 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$2,200.00 | \$2,200.00 | 1090 Sta |
| TOTAL | | | <u> </u> | I | \$16,520.00 | |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid No. TBD FIRE EXTINCTION FOR ALADM SYSTEMAS, SUBDRESSION & SPRINKLED SYSTEMAS ANALYTEMANCE, SERV

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FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

PRICE TABLES

SECTION I - PURCHASE, MAINTENANCE AND SERVICING OF PORTABLE FIRE EXTINGUISHERS

| tine Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-------------|------------------------------------------------------------------------|----------|--------------------|-----------|------------|------------|
| Purchase of | Portable Fire Extinguishers | | | | | |
| 1 | Type ABC Multipurpose Dry Chemical –2.5 lbs. As Specified, or Equal | 2 | EA | \$35.00 | \$70.00 | |
| 2 | Type ABC Multipurpose Dry Chemical – 5 lbs. As Specified, or Equal | 2 | EA | \$45.00 | \$90.00 | |
| 3 | Type ABC Multipurpose Dry Chemical - 10 lbs. As Specified, or Equal | 44 | EA | \$75.00 | \$3,300.00 | |
| 4 | Type ABC Multipurpose Dry Chemical - 20 lbs. As Specified, or Equal | 2 | EA | \$150.00 | \$300.00 | r <u> </u> |
| 5 | CO2 Type - 5 lbs. As Specified, or Equal | 2 | EA | \$200.00 | \$400.00 | + |
| б | CO2 Type – 10 lbs. As Specified, or Equal | 2 | EA | \$287.00 | \$574.00 | |
| 7 | CO2 Type – 15 lbs. As Specified, or Equal | 2 | EA | \$332.00 | \$664,00 | + |
| 8 | CO2 Type – 20 ibs. As Specified, or Equal | 2 | ΈA | \$396.00 | \$792.00 | |
| 9 | H2O Type – 2.5 Gallon As Specified, or Equal | 2 | EA | \$104.00 | \$208.00 | + |
| 10 | K-Class Wet Chemical - 6 Liters As Specified, or Equal | 2 | EA | \$251.00 | \$502.00 | |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 8

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|------------|------------|----------|
| 11 | Annual Inspection Includes visually filled, tag, hang, replace signs as needed, replace broken gauges and tamper seals. All types/sizes of units. | 1,504 | EA | \$5.00 | \$7,520.00 | |
| Allowance | | | | 1 | L, | L |
| 12 | Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, filling or recharging, tags, gauges, tamper seals or signs and labels as required | 1 | LS | \$3,000.00 | \$3,000.00 | |
| Standard Te | sting Rates | | | • | μ | |
| 13 | 6 Year Maintenance | 150 | EA | \$10.00 | \$1,500.00 | |
| 14 | Hydrostatic Testing-High Pressure | 12 5 | EA | \$25.00 | \$3,125.00 | |
| 15 | Hydrostatic Testing-Low Pressure | 50 | • EA | \$10.00 | \$500.00 | |
| Maintenanc | e and Servicing of Portable Fire Extinguishers - Parks Department | R | · ··· · | | <u></u> | · · |
| 16 | Annual Inspection Includes cost to refill, tag, hang, replace signs as needed, replace broken gauges and seals. All types/sizes of units. | 625 | EA | \$5.00 | \$3,125.00 | |
| Allowance | | · · · · | | | | · |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 9

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid No. TBD

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FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 17 | Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the inspection, repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, recharging, tags, gauges, seals or signs and labels as required. | 1 | LS | \$2,500.00 | \$2,500.00 | |
| Standard Te | sting Rates | | - - | | · · · | • |
| 18 | 6 Year Maintenance | 60 | EA | \$10.00 | \$600.00 | |
| 19 | Hydrostatic Testing-High Pressure | 50 | EA | \$25.00 | \$1,250.00 | |
| 20 | Hydrostatic Testing-Low Pressure | 80 | ΕA | \$10.00 | \$800.00 | |
| Maintenanc | e and Servicing of Portable Fire Extinguishers - Libraries | a | | - , <u>-</u> , | | / |
| 21 | Annual Inspection - Service Includes cost to refill, tag, hang, replace signs as needed, replace broken gauges and seals. All types/sizes of units. | 300 | EA | \$5.00 | \$1,500.00 | |
| Allowance | | .,, | | ** | and the second s | |
| 22 | Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the inspection, repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, recharging, tags, gauges, seals or signs and labels as required. | 1 | LS | \$1,000.00 | \$1,000.00 | |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 10

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[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-------------|-----------------------------------|----------|--------------------|-----------|-------------|---------------------------------------|
| Standard Te | sting Rates | | | | | |
| 29 | 6 Year Maintenance | 50 | EA | \$10.00 | \$500.00 | |
| 2.4 | Hydrostatic Testing-High Pressure | 40 | EA | \$25.00 | \$1,000.00 | |
| 25 | Hydrostatic Testing-Low Pressure | 260 | EA | \$10.00 | \$2,600.00 | · · · · · · · · · · · · · · · · · · · |
| TOTAL | L | | , | | \$37,420.00 | / ! |

SECTION II - FIRE ALARM SYSTEMS

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| Line. Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-------------|--------------|----------|
| ulidings an | ld Grounds Department | | · ۱۰ | | | |
| 26 | Planned Annual Maintenance, during Regular Hours, Once Per Year | 97 | EA | \$600.00 | \$58,200.00 | |
| 27 | Planned Annual Maintenance, AFTER Regular Hours, Once Per Year | 7 | EA | \$2,500.00 | \$17,500.00 | |
| 28 | Regular Labor Hours | 1,000 | HR | \$250.00 | \$250,000.00 | - |
| 29 | Overtime Labor Hours | 50 | HR | \$375.00 | \$18,750.00 | |
| 30 | Materials Cost and Mark-up. Assume \$40,000. Enter Mark- Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$40,000 X%) + \$40,000 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$44,000.00 | \$44,000.00 | 1070 |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT

 Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 11

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid No. TBD FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| ine (tem | Description | Quantity | Unit of Measure | Unit [®] Cost | Total | Comments: | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------------------|-------------|-----------|---|
| 65 | Materials Cost & Mark Up. Assume \$2,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$2,000 X%) + \$2,000 = ENTER RESULT IN UNIT PRICE COLUMN. | 1 | LS | \$2,200.00 | \$2,200.00 | 1070 | : |
| | | | | l | \$47,795.00 | | |

SECTION IV - FIRE SPRINKLER SYSTEMS

| Line İtem | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|-------------------------------|----------|--------------------|-----------|-------------|-----------|
| 66 | Wet System Inspections | 37 | EA | \$300.00 | \$11,100.00 | |
| 67 | Dry System Inspections | 21 | EA | \$300.00 | \$6,300.00 | |
| 68 | Pre-Action System Inspections | 4 | ÉA | \$300.00 | \$1,200.00 | |
| 69 | Deluge System Inspections | 1 | EA | \$300.00 | \$300.00 | |
| 70 | Backflow Preventer Testing | 32 | EA | \$150.00 | \$4,800.00 | |
| 71 | Fire Pump Testing | 4 | EA | \$600.00 | \$2,400.00 | |
| 72 | Regular Labor Hours | 450 | HR | \$150.00 | \$67,500.00 | |
| 73 | Overtime Labor Hours | 80 | HR | \$225.00 | \$18,000.00 | |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 15

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments; |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-------------|--------------|------------|
| 74 | Materials Cost & Mark Up. Assume \$30,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$30,000 X%) + \$30,000 = ENTER RESULT IN UNIT COST COLUMN | 1 | LS | \$30,000.00 | \$30,000.00 | 07. 24a |
| L, | J | | | I | \$141,600.00 | |

SECTION V - HOOD AND DUCT CLEANING

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: |
|-----------|---------------------------------------|----------|--------------------|------------|------------|-----------|
| 75 | Bldg. 19-1, perform work after 8:00PM | 2 | EA | \$1,200.00 | \$2,400.00 | |
| 76 | Bldg. 36 | 2 | EA | \$300.00 | \$600.00 | |
| 77 | Bldg. 37, perform work after 8:00PM | 2 | EA | \$300.00 | \$600.00 | · |
| 78 | Bidg. 52 | 2 | EA | \$300.00 | \$600.00 | |
| 79 | Bldg. 53 | 2 | EA | \$300.00 | \$600.00 | |
| 80 | Bldg. 68 (Paint Shed) | 2 | EA | \$300.00 | \$600.00 | · |
| 81 | Bldg. 105 (Paint Shed) | 2 | EA | \$300.00 | \$600.00 | |
| 82 | Bldg. 116 | 2 | EA | \$300.00 | \$600.00 | |
| 83 | Regular Labor Hours | 8 | HŔ | \$150.00 | \$1,200.00 | |
| 84 | Overtime Labor Hours | . 4 | HR | \$225.00 | \$900.00 | |

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT

Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 16

[HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid No. TBD

FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments: | |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------|-------------|-----------|--|
| 85 | Materials Cost & Mark Up. Assume \$2,000. Enter Mark-Up % in the COMMENTS COLUMN. Calculate your Mark-up as follows: (\$2,000 X%) + \$2,000 = ENTER RESULT IN UNIT COST COLUMN. | 1 | LS | \$2,200.00 | \$2,200.00 | 1070 | |
| TOTAL | | | · · · · | 3 | \$10,900.00 | | |

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(HARRING FIRE PROTECTION LLC] RESPONSE DOCUMENT REPORT Bid - FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR Page 17



RESOLUTION

July 17, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the

following bidders:

Name and Address of Bidder

Atlas Elevator, Inc. 529 North Main St. Barnegat, NJ 08005 (609) 848-4137 Name and Address of Bidder

TEC Elevator, Inc. 510 South Shore Rd., Suite C Marmora, NJ 08223 (609) 432-9237

Elevator Maintenance Corporation 580 Elm Street Kearny, NJ 07032 (201) 232-6170

; 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, ATLAS ELEVATOR, INC. be accepted.

NOW THEREFORE, BE IT RESOLVED by the BOARD OF

COMMISSIONERS 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 Atlas Elevator, Inc., for the furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS for the County of Ocean, for the contract period from date of award through July 16, 2025, 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. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ATLAS ELEVATOR, INC. for forty (40) items, to wit:

<u>ITEMS NO.</u> 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 and 40.

For a Total Lump Sum Award (Item Nos. 1 - 40) of \$294,158.60.

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 Commissioners and subject to the Board of Commissioners 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. Funds for services shall be available within the following funding Sources: Buildings and Grounds, O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-103.

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 and Atlas Elevator, Inc., the successful bidder.

[ATLAS ELEVATOR INC.] RESPONSE DOCUMENT REPORT Bid No._TBD SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

| Line Item | Description | Est. 1 Yr. Qty | Unit of Meas | Unit Cast | l'otal Cost | Comments |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|---------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ECTION I - | LIBRARY SYSTEM - ELEVATOR MAINTENANCE - ALL INCLUSIVE C | OST PER MO | NTH | angi a Ali | | |
| 1 | Otis Hydraulic (3 Units x 12 Months) | 36 | MO | \$108.75 | \$3,915.00 | |
| 2 | Schindler Hydraulic (2 Units x 12 Months) | 24 | MQ | \$108.75 | \$2,610.00 | |
| 3 | Westinghouse Oil Hydraulic (1 Unit x 12 Months) | 12 | • [#] MO - | \$108.75 | \$1;305.00 | · · |
| ABOR RATI | ES - Not Covered Under Malotenance Agreement: | | | | | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - |
| 4 | Mechanic Rate, Reg. Hours | 50 | HR | \$195.00 | \$9,750.00 | |
| 5 | Mechanic Rate, O.T. Hours | 25 | HR, | \$270.00 | \$6,750.00 | |
| - 6 | Helper Rate, Reg. Hours | 20 | ≂ – HR et a | \$185.00 | \$3,700.00 | |
| 7 | Helper Rate, Ö.T. Hours | 15 | HR | \$225.00 | \$3,375.00 | |
| MATERIALS | /PARTS -/Not Covered Under Maintenance Agreement: | | | | | |
| 8 | Calculate percentage of mark-up charges on Parts/Materials by multiplying \$10,000.00 by your standard mark-up (SHOW MARKUP IN COMMENTS) Materials/Parts plus mark-up % (\$10,000.00 x%) + \$10,000.00 = ENTER CALCULATED TOTAL IN THE UNIT COST COLUMN | 1 | LŜ | \$11,000.00 | \$11,000.00 | 10% |

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[ATLAS ELEVATOR INC.] RESPONSE DOCUMENT REPORT Bid No. TBD SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

| | * ** ** | | ÷ i | | | | • | |
|-----------|--------------------------------------------------------|--------------------|-----------------|-----------|-------------|----------------------------------------|-------------|----------|
| Line Item | Description | Est. 1 Yr. Qty. | Unit of Meas | Unit Cost | Total Cost | Comments | 1 | · + |
| 9 | Austin Hydraulic (1 unit x 12 months) | 1,2 | MO | \$108.75 | \$1,305.00 | | | •, |
| 10 | Canton Tradesman Hydraulic (1 Unit x 12 Months) | 12 | MO | \$108.75 | \$1,305.00 | ······································ | | ! |
| 11 | CEMCO Hydraulic (1 Unit x 12 Months) | , 12 | MO | \$108.75 | \$1,305.00 | | × 1' | ì, |
| 12 | Custom Traction (3 Units X 12 Months) | 36 | MO | \$169.65 | \$6,107:40 | , | , - | ĥ |
| 13 | Dover Oil Hydraulic (7 Units x 12 Months) | 84 | мо | \$108.75 | \$9,135.00 | - | + | |
| 14 | Dover Traction (3 Units x 12 Months) | 36 | MO | \$169.65 | \$6,107.40 | an to age and the | - : : | <u>.</u> |
| 15 | Galespie (1 Unit x 12 Months) | 12 | • MO | \$43,50 | \$522.00 | | હ્યું તેલ | × |
| 16 | Garaventa Wheelchair Lift (7 Units x 12 Months) | 84 | MO | \$43.50 | \$3,654.00 | | | |
| · 17 | Savaria - Delta Wheelchair Lifts (2 Units X 12 Months) | 24 | MO | \$43.50 | \$1,044.00 | | | ľ |
| 18 | Haughtón Óil Hydraulić (1 Unít x 12 Months) | · 12 ⁻¹ | MÖ | \$108.75 | \$1,305,00 | ···· · · · · · · · · · · · · · · · · · | | b. |
| 19 | Haughton Traction (2 Units x 12 Months) | 24 | MO | \$169.65 | \$4,071.60 | | | |
| 20 | Kone Traction (3 Units x 12 Months) | 36 | мо | \$169.65 | \$6,107.40 | | | · |
| 21 | OTB LRV Hydraulic (1 Unit x 12 Months) | 12 | MO | \$108.75 | \$1,305.00 | | | |
| 22 | Otis Hydraulic (11 Units x 12 Months) | 132 | МО | \$108.75 | \$14,355.00 | | 1. 1 | 1 |
| 23 | P-Flow Industries (1 Unit x 12 Months) | 12 | MÓ | \$43.50 | \$522.00 | | | ŀ |
| 24 | Schindler Hydraulic (2 Unit x 12 Months) | 24 | MO | \$108.75 | \$2,610.00 | - | | |

[ATLAS ELEVATOR INC.] RESPONSE DOCUMENT REPORT Bid No. TBD SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

| Line Item | Description | Est. 1 Yr. Qty. | Unit of Meas. | Unit Cost | Total Cost | Comments |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------|-------------|---------------------------------------|------------------------------------------------|
| 25 | Security (1 Unit x 12 Months) | 12 | мо ч | \$108.75 | \$1,305.00 | |
| 26 | Thyssen Krupp Hydraulic (2 Units x 12 Months) | 24 | . мо | \$108.75 | \$2,610.00 | - |
| 27 | Thyssen Krupp Traction (1 Unit X 12 Months) | 12 | HR | \$169.65 | \$2,035.80 | · · |
| LABOR RATE | S-Not Covered Under Maintenance Agreements | | بر به معرف مسلمین و در به معرف میشون در به معرفی این میشون در به معرف میشون | ta saka a | • • • • • • • • • • • • • • • • • • • | مند برتي مي دف محمد برتي مي دف ميغ فري م |
| 28 ′ | Mechanic Rate, Reg. Hours | 400 | HR | \$195.00 | \$78,000.00 | |
| 29 | Mechanic Rate, O.T. Hours | 50 | HR | \$270.00 | \$13,500.00 | |
| 30 | Helper Rate, Reg. Hours | 75 | HR | \$185.00 | \$13,875.00 | |
| 31 | Helper Rate, O.T. Hours | 20 | , HR | \$225.00 | \$4,500.00 | · · |
| MATERIALS/ | PARTS - Not Covered Under Maintenance Agreement | | | | | |
| 32 | Calculate percentage of mark-up charge on Parts/Materials by multiplying \$50,000.00 by your standard mark-up (SHOW MARKUP IN COMMENTS) Materials/Parts plus mark-up % (\$50,000.00 x%) + \$50,000.00 = ENTER CALCULATED TOTAL IN THE UNIT COST COLUMN | | ĽS | \$55,000.00 | \$55,000.00 | 10 |
| 33 | 5-Year Full Load Test per each Traction Elevator (if required) | 5 | EA | \$0.00 | \$0.00 | - |
| SECTION III | PARKS DEPARTMENT - ELEVATOR MAINTENANCE - ALL'INCLUS | IVE COST, PEI | RMONTH | | | |
| 34 | National Wheel-O-Vator (1 Unit x 12 Months) | 12 | мо | \$43,50 | \$522.00 | - |
| 35 | Schindler Hydraulic 330A (1 Unit x 12 Months) | 12 | мо | \$108.75 | \$1,305.00 | |

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, [ATLAS ELEVATOR INC.] RESPONSE DOCUMENT REPORT Bid No. TBD

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SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

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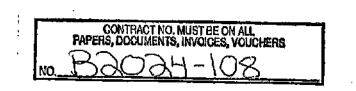
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| Line Item | Description | Est. 1 Yr. Qty. | Unit of Meas, | Unit Cost | Total Cost | Comments |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|-----------------------|--------------|----------|
| ABOR RATE | S - Not Covered Under Maintenance Agreement: | | · · · · · · | | | |
| 36 | Mechanic Rate, Reg. Hours | 24 · | HR | \$195.00 | \$4,680.00 | |
| 37 | Mechanic Rate, O.T. Hours | 12 | HR | \$270.00 | \$3,240.00 | |
| 38 | Helper Rate, Reg. Hours | 12 | HR | \$185.00 | \$2,220.00 | |
| 39 | Helper Rate, O.T. Hours | 12 | HIR | \$225.00 | \$2,700.00 | |
| ĨĂŤERIAĽS, | PARTS - Not Covered Under Maintenance Agreements | ي يونيو و مقدوم الوريد ال مراجع مراجع | لېدى د مېرى د مەلىرى د يە مېرى دەر قۇر دىر قۇر | بر میروند. با سر ا | | <u></u> |
| 40 | Calculate percentage of mark-up charge on Parts/Materials by multiplying \$5,000.00 by your standard mark-up (SHOW MARKUP IN COMMENTS) Materials/Parts plus mark-up % (\$5,000.00 x%) + \$5,000.00 = ENTER CALCULATED TOTAL IN THE UNIT COST COLUMN | 1 | LS | \$5,500.00 | \$5,500.00 | 109c |
| TOTAL | <u>1</u> | - 10 4 | | , n n, | \$294,158.60 | |

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[ATLAS ELEVATOR INC.] RESPONSE DOCUMENT REPORT Bid - SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS Page 11



RESOLUTION

July 17, 2024

WHEREAS, on June 18, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DISPOSAL OF USED TIRES for the County of Ocean; and

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

Name and Address of Bidder

Freehold Cartage, Inc. 825 Park Avenue Freehold, NJ 07728 (732) 462-1001 Name and Address of Bidder Mazza Recycling Services Ltd. 3230A Shafto Road Tinton Falls, NJ 07753 (732) 922-9292, Ext. 107

; 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 FREEHOLD CARTAGE, INC. and MAZZA RECYCLING SERVICES, LTD.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Disposal of Used Tires, for the County of Ocean, for the contract period from date of award through July 16, 2025, for 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.

A. FREEHOLD CARTAGE, INC. for one (1) item, to wit:

<u>ITEM NO.</u> 1.

B. <u>MAZZA RECYCLING SERVICES, LTD</u> for one (1) item, to wit: <u>ITEM NO.</u> 2.

2. Payments for the services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners 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 B2024-108.

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, Road Department, Solid Waste Management, Vehicle Services and the successful bidders.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

| | Fine liem | Description | Quantity | Unit of Measure | Unit Cost | Tötal Cost | No Bid | Comments: |
|--------------|-----------|------------------------------------------------------------------------------------------------------|----------|--------------------|-----------|---------------------|--------|-----------|
| \checkmark | 1 | Disposal of Used Tires - Sizes Range from Motorcycle to Truck Tires, Per Ton, As Specified | 100 | TON | \$225.00 | \$22,500.00 | | : |
| | 2 | Disposal of Used Tires - Sizes Range from Size 1020 to 26.5 X 28 Loader Tires, Per Ton, As Specified | 15 | TON | \$400.00 | \$ 6,0 00.00 | | |

DISPOSAL OF USED TIRES

10. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

DISPOSAL OF USED TIRES

| | - | | |
|-------------|----------|---------|-----------|
| Description | Quantity | Unit of | Unit Cost |
| | | Measure | |

| | line Item | Uescription | Quantity | Unit of Measure | Unit Cost | Total Cost | No Bid | Comments; |
|--------------|-----------|------------------------------------------------------------------------------------------------------|----------|--------------------|-----------|-------------|--------|-----------|
| | 1 | Oisposal of Used Tires - Sizes Range from Motorcycle to Truck Tires, Per Ton, As Specified | 100 | TON | \$300.00 | \$30,000.00 | | |
| \checkmark | 2 | Disposal of Used Tires - Sizes Range from Size 1020 to 26.5 X 28 Loader Tires, Per Ton, As Specified | 15 | TON | \$350.00 | \$5,250.00 | | |

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CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS , y salan Tu ١١O

RESOLUTION

July 17, 2024

WHEREAS, on June 18, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM for the County of Ocean; and

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

Name and Address of Bidder

Gabrielli Kenworth of NJ LLC 2306 US Highway 130 N Dayton, NJ 08810 (210) 641-4440 Ext 6527 Name and Address of Bidder Robert H. Hoover & Sons, Inc. 149 Gold Mine Road Flanders, NJ 07836 (973) 347-4210

; 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, GABRIELLI KENWORTH OF NJ LLC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Motor Vehicle: Truck with Attenuator Platform for the County of Ocean, for the contract period from date of award through July 16, 2025, 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.

A. <u>GABRIELLI KENWORTH OF NJ LLC</u> for eight (8) items, to wit:

ITEM NOS. 1, 1a, 1b, 1c, 1d, 1e, 1f and 1g.

For a Total Lump Sum Award (Item #'s 1 - 1g) of \$499,553.78.

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 Commissioners and subject to the Board of Commissioners 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. Funds for the equipment and services shall be available within the following funding Sources: 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 B2024-110.

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 Gabrielli Kenworth of NJ LLC, the successful bidder.

[GABRIELLI KENWORTH OF NJ LLC] RESPONSÈ DOCUMENT REPORT Bid No. TBD MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICETABLES

| Line Item | Description | Quantity | Unit of Measure, | Unit Cost | Total | Year/Mir./Make/Model: | Warrenty: | Delivery, A.R.O.A | Comments: |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--------------|--------------|-----------------------|-----------------------------------|--------------------------|-----------------------------------------------|
| : 1 , | Current Model Year, or Newer, Heavy Duty Truck Cab and Chassis with Attenuator Platform, As Specified, or Equal | 2 | EA | \$209,221.39 | \$418,442.75 | 2025/ Kenworth | Includes as per specifications | 270 upon recite of PO | |
| OPTIONS | | | | | | | | | |
| 1a | TMA Upfit - Sign Shop Packagè, As Specified | 2 | EA | -\$7,226.00 | -\$14,452.00 | | | | |
| 1b | Upgraded LED Strobe Lighting, As Specified | 2 | EA | \$2,584.00 | \$5,168.00 | | | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| 1c | Road Department Color Scheme, Às Specified | 2 | EA | \$2,280.00 | \$4,560.00 | · · · | | - | |

MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM

[GABRIELLI KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT BId - MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 7

[GABRIELLI'KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT Bid No. TBD ī.

MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM

| | Line Item | Description | Quantity | Unit of Measure | Un <u>i</u> t Cast | Total | Year/Mfr./Make/Model: | Warranty: | Delivery, A.R.O.: | Comments; |
|---------|----------------|-------------------------------------------------------------------------------------------------|----------|-----------------|--------------------|--------------|-----------------------|-----------|-------------------|-----------|
| √. _ | 1 <i>4</i> | Diagnostic Tools/Test Equipment, As Specified | 3 | SET | \$9,345.00 | \$28,035.00 | | | | |
| 5 | 1e | Two-Way Radio Power and Wiring Requirements for County Vehicles, As Specified | 2 | EA | \$0.00 | \$0.00 | | | | |
| ſ | ,1f | Installation of County Supplied Two Way Radio Requirements, As Specified | 2 | EA | \$2,350.00 | \$4,700.00 | | | | |
| | 1g | Technical Support, As Specified | 180 | EA | \$295.00 | \$53,100.00 | | | | |
| | TOTAL | | | ••••• | | \$499,553.78 | | | | |

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[GABRIELLI KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT Bid - MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 8

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 1 of 17 ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL

| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL | | |
|------------------------------------------------------------------------------------------------|------------------------------|------------|
| | <u>COMPLLA</u> <u>YES</u> | ANCE NO |
| Chassis | | |
| Freightliner M2-106, or Kenworth T280, as specified or equal | \boxtimes | |
| <u>General</u> Set back axle truck package with a minimum bumper-to-back-of-cab measurement | -11 | |
| of 106" | × | |
| Cab to Body Clearance: 3" | | |
| Front Axle Capacity: 10,000 lbs. | X | |
| Rear Axle Capacity: 16,000 lbs. | \boxtimes | |
| Expected GVWR Capacity: 26,000 lbs. | × | |
| <u>Engine</u> Commins 6.7B, minimum 260 hp at 2300 rpm and 660 lb ft. torque at 1600 rpm | × | |
| Shall be in line 6 cylinder of parent bore design | \boxtimes | Ĺ |
| Minimum displacement 6.7 liters | × | |
| Must comply with latest Federal Mandate for Diesel Emission | × | |
| Must have latest Clean Idle Emissions certification label on left-hand door | | |
| Engine mounted oil check/fill | \boxtimes | |
| Side of bood air intake with firewall mounted Donaldson Air Cleaner Assembly | × | |
| Alternator: 160 Amp DR 28 SI with remote battery volt sense | \boxtimes | |
| Batteries: Two (2) 12-Volt GNB Maintenance-Free 2250 CCA | × | |
| Positive load disconnect switch with control mounted next to driver's seat | X | |
| Battery Box: Frame-Mounted left side under cab with jump start studs on frame next to starter | | |
| Compressor: 18.7 cfm | X | |
| Discharge Line: Teflon | | 🗖 |
| Engine Protection: Electronic engine-integral warning system with shut down function | × | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 2 of 17 ITEM #1 -- CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| | -, | COMPL NES | |
|---------------------------------------------------------------------------------------------------------|-------------|--------------|-----|
| Engine (Cont'd) | | <u>YES</u> | NO |
| Engine Brake: Cummins Exhaust brake with on/off dash switch | | \boxtimes | |
| Exhaust: Single right-hand under cab ATD with bright finish 10' vertical pipe | | Ň | |
| Exhaust Shield: Stainless Steel | | \boxtimes | |
| Fan Drive: Horton frontal air on/off type | | \boxtimes | |
| Fuel Filter: Omit primary in lieu of fuel/water separator | | \boxtimes | |
| Oil Filter: Full Flow | | \boxtimes | |
| Radiator: 700 in ² minimum with drain valve | \boxtimes | t | 1 |
| Heavy Duty Coolant: -34 long life with coolant filter | | | |
| Coolant Hoses: Gates Blue-Stripe | | | |
| Constant Torque Clamps: Constant torque for coolant hoses 1-3" diameter | | \boxtimes | , 🗆 |
| Engine Heater: Phillips 750W/115V | | \boxtimes | |
| Chrome Heater receptacle mounted under driver's door | | \boxtimes | |
| Air intake warmer | | \boxtimes | |
| Starter: Mitsubishi, or equal | | ⊠ | |
| Transmission and Equipment Allison World RDS 2,500 six-speed electronic automatic with PTO provision | | X | |
| Six (6) forward gears and one (1) reverse gear | | | |
| Six-speed transmission programming | | | |
| Vehicle interface wiring with body builder connector back of cab | | \boxtimes | |
| Magnetic transmission drain plug | | | - |
| Transmission and rear axle fill and drain plugs | | | · |
| Electronic transmission customer access connector firewall mounted | | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 3 of 17 JITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

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| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT4D) | <u>COMPLIA</u> <u>YES</u> | NCE NO |
|--------------------------------------------------------------------------------------------------------|------------------------------|-----------|
| <u>Transmission and Equipment</u> (Cont'd) Trans oil check and fill with electronic oil level check | \boxtimes | |
| PTO mounting left hand side of transmission | X | |
| <u>Front Axle and Equipment</u> Detroit, Dana or Meritor minimum capacity of 10,000 lbs. | × | |
| Front Brakes: Meritor or equal cam 15" X 5" Q+ cast spider with dust shields | \boxtimes | |
| Front Brake Linings: Non-Asbestos | X | , |
| Front Brake Drums: Conmet outboard-mounted cast iron | \boxtimes | |
| Front oil seals with 75W-90 Synthetic Lube | × | |
| Vented front hub caps with window and side plug | | |
| Front slack adjusters: Meritor | × | |
| Power steering pump: Shepherd, or equal | | |
| Power steering reservoir: 2 quart clear reservoir | | |
| Suspension bushings: maintenance free rubber bushings | | |
| Front Suspension: Taper-leaf springs rated at 12,000 lbs. minimum | | |
| Front Shock Absorbers | | |
| Rear Axle and Equipment Dana or Meritor, or equal; 16,000 lb. minimum capacity rating | \boxtimes | |
| Rear Axle Ratio: 6.14 | | |
| Iron Rear Axle carrier housing | X | |
| Main Driveline: Meritor 17T extended lube with half round yokes | \boxtimes | |
| Lubrication: synthetic based lubricant TES-295 in transmission and 75W-90 in axles | \mathbf{X} | |
| Rear Brakes: Meritor, or equal cam 16.5" X 7" Q+ cast spider heavy duty with dust shields | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 4 of 17 ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D) | COMPLIA | NCE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| Rear Axle and Equipment (Cont'd) | <u>YES</u> | NO |
| Rear Axle Brake Linings: non-asbestos | | |
| Rear Brake Drums: Conmet outboard-mounted cast iron | | |
| Rear Axle Oil Seals with 75W-90 synthetic lube | | |
| Parking brake chambers: Wabco Tri-Stop D longstroke forward mounted on drive axle, or equal | | |
| Rear Axle Slack Adjusters: Meritor Automatic or Bendix | | |
| Rear Suspension: 16,000 lb. vari-rate multi leaf or taperleaf | | |
| <u>Brake System Equipment</u> Full Air Brake Package | | |
| Anti-Lock Brake System: Wabco, or equal, Four-Channel, 4-Sensor/4 Modulator, withou traction control enhancement | t ⊠ | |
| Chassis Airlines: Reniforced nylon, fabric braid and wire braid depending on location | × . | |
| Brake relay valve with 5-8 psi crack pressure | | |
| Wabco SS-1200 or Bendix heated air dryer mounted on frame or under hood | \boxtimes | |
| Aluminum Air Reservoir | \boxtimes | |
| Pull cables on all air tank drain valves | \boxtimes | |
| Quick disconnect fitting with 40' of 200 psi hose for tire inflation | \boxtimes | |
| Frame and Wheelbase Wheelbase: 204" | | п |
| Cab-to-Axle: 138" | | |
| Frame: Single 2,592,000 RBM, 7/16" X 3 9/16" X 11 1/8" heat treated steel | _ X | - |
| | | |
| 120,000 psi yield strength minimum | | L.1 • -• |
| Rear overhang: 90" or adequate amount to allow body installer to cut any excess back to a custom measurement for installation of body. No body installations requiring the addition of rear frame beyond factory standard shall be accepted. Bidder shall provide unladen frame height and dock height with body mounted | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 5 of 17 ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>WITH ATTENDATOR TEATTORING AS STECHTED, OR BUOAL</u> (CONT D) | <u>COMPLIA</u> <u>YES</u> | A . A |
|------------------------------------------------------------------------------------------------------|------------------------------|-----------|
| <u>Frame and Wheelbase</u> (Cont'd) | <u>,1150</u> | <u>NO</u> |
| Square-cut end of frame | \boxtimes | |
| Rear suspension cross member: standard heavy-duty C-Channel | \boxtimes | |
| Chassis Equipment | | |
| Fender and front of hood mounted front mud flaps | \boxtimes | |
| Front two (2) hooks frame mounted | \boxtimes | |
| Front license plate bracket included | | |
| Heavy duty steel bumper | \boxtimes | |
| Grade 8 threaded hex chassis fasteners | \boxtimes | |
| Fuel Tanks and Equipment | | |
| Left hand fuel tank, 50-gallon, short must be constructed of aluminum | \boxtimes | |
| Rectangular Fuel Tank forward mounted under cab with standard, non-locking tank cap | | |
| Plain fuel tank and band finish | × | — |
| Fuel/Water Separator: 12 volt pre heater with heated bowl. Water in Fuel Sensor and primer pump | \boxtimes | |
| Equific inboard fuel supply and return system to maintain constant fuel temperature with fuel cooler | 57 | |
| with their cooler | \boxtimes | |
| Nylon fuel hoses | \boxtimes | |
| Front Tires, Hubs and Wheels | | |
| Michelin XZE 11R22.5 14 Ply | \boxtimes | |
| Conmet Iron Front Hubs | \boxtimes | |
| Accuride 28828 2-hand 10-bolt hub-pilot 22.5" X 8.25" steel disc wheels in white | \boxtimes | |
| Front Wheel Nuts Metform 1.30" Hub-pilot | \boxtimes | |
| Loose lug nut indicators; green high visibility | \boxtimes | □ - |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 6 of 17 ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

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| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D) | COMPI | COMPLIANCE | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|--|
| | YES | NO | |
| Rear Tires, Hubs and Wheels | | | |
| Michelin XDN2 11R22.5 14 Ply | \boxtimes | | |
| Conmet Iron Front Hubs | \boxtimes | | |
| Accuride 28828 2-hand 10-bolt hub-pilot 22.5" X 8.25" steel disc wheels in white | | | |
| Rear Wheel Nuts Metform 1.30" Hub-pilot with flat flange | \boxtimes | · 🗖 | |
| Cab Exterior 106" BBC conventional aluminum cab with one-piece 2,500 sq. in. windshield | | | |
| Adjustable doors with concealed hinges, flush paddle-type door handles | \boxtimes | | |
| Fiberglass hood and split fenders with splash shields that lift away from the engine compartment when hood is tilted | \boxtimes | | |
| Entry and egress shall be made via a 3-point system consisting of self-cleaning non-slip steps and a minimum of two (2) grab handles on each side for the operator and passengers to utilize, one on the inside of the door and one on the cab exterior to the rear of the door Steps shall be a minimum of 4" wide and the grab handles must be large enough to be safely grasped by someone wearing heavy-duty work gloves Total cab dimensions shall not be less than 80.75" wide outside and 56.5" from | X | | |
| floor to roof inside | \boxtimes | | |
| Cabs with raised or bubble roofs are not acceptable | \boxtimes | | |
| Left and right doors with 70° door stop | \boxtimes | | |
| Air Cab mounts | \boxtimes | | |
| Left and right cab mounted grab handles with rubber insert | × | | |
| Stationary grille molded in color with non-removable bug screen | \boxtimes | | |
| Fiberglass hood | \boxtimes | | |
| Tunnel/Firewall liner | X | | |
| Exterior composite sun visor | X | | |
| Single under deck air horn | | <u> </u> | |
| Single horn shields | | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 7 of 17 <u>/TEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS</u> WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D) | <u>COMPLIAN</u> <u>YES</u> | <u>NCE</u> <u>NO</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|
| Cab Exterior (Cont'd) Dual electronic horns | \boxtimes | |
| Six (6) sets of keys for all locks; all locks keyed the same | \boxtimes | |
| Single halogen headlights | \boxtimes | |
| Aerodynamic LED marker lights | \boxtimes | |
| LED stop/tail/turn lamps at end of frame | \boxtimes | |
| One set of turn signals mounted in headlight cluster | \boxtimes | |
| Primary Mirrors: Dual west coast bright finish with left hand and right hand remote with heater | \boxtimes | |
| Mirror Mounting: mirrors mounted on doors with right hand lower door Fresnel lens | | |
| Mirror Width: 102" | \boxtimes | D |
| Auxiliary mirrors: 8" convex bright finish mounted under primary mirrors on both sides | | |
| Hood mounted left hand and right hand 8" tripod stainless steel auxiliary mirrors | | |
| Tinted 63" X 14" rear safety glass window | | |
| Tinted with lowered bottom beltline door windows for increased sideward visibility and operating wing windows on left hand and right hand side | | |
| Left hand and right hand electric door window regulators | | |
| Tinted and heated windshield glass | \boxtimes | |
| 8 liter windshield washer reservoir with fluid level indicator | 凶 | |
| Cab Interior Two (2) cup holders, left/right dash mounted | | |
| Ash tray and lighter dash mounted | \boxtimes | |
| Interior convenience package | | |
| Upper door trim: Left and right molded door panels with lower aluminum kickplate panel | \boxtimes | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 8 of 17 <u>VITEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS</u> <u>WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL</u> (CONT'D)

. . . .

| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT/D) | COMPLIA | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
| Cab Interior (Cont'd) | <u>YES</u> | <u>NO</u> |
| Map pockets: Forward roof mounted console with upper storage compartments, and center compartment | \boxtimes | |
| Dash mounted 12 Volt power supply | | |
| Smart switch expansion module | \boxtimes | |
| Air conditioning | \boxtimes | |
| Main heater/vent control: Main HVAC with recirculation switch | \boxtimes | |
| HVAC ducting with snow shield for fresh air intake | \boxtimes | |
| Heater plumbing: standard without shut off valves | \boxtimes | |
| A/C Compressor shall be compact HD | | |
| A/C Condenser shall be radiator mounted | | |
| Á/C Plumbing; binary control with R134A refrigerant Premium cab insulation package | X X | |
| 12 Volt negative ground electrical system | | |
| Interior lights: shall be center-mounted dome light and cab entry courtesy lamps mounted in door kick panels, forward roof mounted console | | |
| Cab door locks shall be electric and on both left hand and right hand sides Premium high back air-suspension driver's seat with three (3) chamber air lumbar support, integrated cushion extension, forward and rear cushion tilt adjustable shock | | |
| absorber and dual arm rests | | |
| Two (2) person passenger seat with tool box | \boxtimes | |
| Vinyl driver's seat cover | \boxtimes | |
| Seat belts: 3-point adjustable d-ring retractor for outboard seating positions, 2-point center | \boxtimes | |
| Tilt and telescopic steering column 18" four-spoke steering wheel | \boxtimes | |
| Standard driver's and passengers' interior sun visors | | |
| First aid kit 5 Ib. Fire Extinguisher | X | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 9 of 17 ITEM #1 -- CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

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| <u>WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)</u> | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| <u>Cab Interior</u> (Cont'd) | <u>COMPLIA</u> <u>YES</u> | <u>NCE</u> <u>NO</u> |
| Triangular Reflector Kit | | |
| Instrument Panel and Controls Electronic gauge package with gauges finished in black | X | |
| Woodgrain flat gauge insert area for the drive instrument panel and dash center panel | | |
| Low air pressure warning shall be light and buzzer type | ⊠ | |
| 2" primary and secondary air system pressure gauges | | []' |
| Air restriction indicator shall be intake mounted with graduations | | |
| Cruise control shall be left-hand dash mounted switch panel | | Ľ, |
| Starter control shall be key controlled NO push button | \boxtimes | |
| Driver information center shall include LCD odometer, trip odometer, hour meter, voltmeter, and diagnostic indicator in combination with 28 LED warning lamps | Ø | |
| Diagnostic interface connector shall include 9-pin SAE J1587/1708/1939 located below dash | | |
| Fuel level gauge shall be electric | \boxtimes | |
| Coolant temperature gauge shall be electric Engine oil pressure gauge shall be electric | X | |
| Transmission temperature and engine oil temp gauges Hour meter shall be integral with drive display Radio shall be AM/FM WB CD Stereo Bluetooth enabled with microphone, USB and | X X | |
| front and rear AUX inputs | 囟 | |
| Radio shall have two (2) speakers Power and ground studs mounted on overhead console | | |
| Radio antenna shall be roof mounted Speedometer shall be electronic, MPH scale | \boxtimes | |
| Tachometer shall be electronic 3,000 RPM | | |
| Digital voltage display shall be integral with drive display | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 10 of 17 ITEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EOUAL (CONT'D)

| A A A A A A A A A A A A A A A A A A A | <u>COMPLIAN</u> <u>YES</u> | ICE NO |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|
| Instrument Panel and Controls (Cont'd) Windshield wiper control shall be electric two-speed with variable intermittent settings, switch mounted on turn signal stalk with washer/wiper and hazard in handle | | |
| Marker light switch integral with headlight switch and terminals for customer furnished snow plow | | |
| Lights with control modules low beams off with high beams | | |
| Minimum of five (5) extra switches on dash wire routed to back of cab with indicator light amps per circuit/1 at 30 amps | ts 20 | |
| Parking brake system shall include 1-valve system with warning indicator | | |
| NO trailer hand control | | |
| Turn signal switch shall be self-canceling with brake overriding stop lamps | | |
| Backup alarm | \boxtimes | |
| Paint One color solid | | |
| Color: School Bus Yellow | \boxtimes | |
| Standard design | | |
| Black polyurethane chassis color | | |
| Black bumper Front and rear wheel color shall be white | \boxtimes | |
| Undercoat entire, truck, chassis and body | | |
| Extended Warranty 5 Year/100,000 Mile Engine Warranty shall include turbo and injectors | \boxtimes | |
| 5 Year/100,000 Mile After-Treatment System Warranty | | |
| 7 Year Transmission Warranty | 8 | |
| 5 Year Towing | | |
| 7 Year/200,000 Mile Extended Truck Coverage | \boxtimes | |

GABRIELLI KENWORTH OF NJ LLC

COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 11 of 17 ITEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| | COMPLIANCE | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----|
| A | <u>YES</u> | NO |
| <u>Accessories</u> Complete set of all fluid filters, air filters, and belts for engine, transmission, final drives, mounted equipment, optional equipment, and all accessories that have | | |
| replaceable filters | \boxtimes | |
| One (1) spare front tire and white rim, mounted | \boxtimes | |
| One (1) spare rear tire and white rim, mounted | \boxtimes | |
| 5 Gallons of approved use hydraulic fluid | ⊠ | |
| Three (3) complete sets of Chassis Manufacturers' mechanics' "shop", service and troubleshooting manuals for chassis, engine, transmission, optional equipment, mounted equipment, final drives and accessories, including hydraulics and | | |
| wiring diagrams. Service manuals must be of softbound book type or CD ROM | \boxtimes | |
| Three (3) complete sets of Chassis Manufacturer's "shop" parts manuals for chassis and final drives, optional equipment, mounted equipment and accessories, including | | |
| wiring diagrams. Parts manuals must be of softbound book type or CD ROM | \boxtimes | |
| One (1) set of Manufacturer's Line Setting Sheets for Chassis, mounted equipment and optional equipment per vehicle ordered | | |
| | | |

Royal TMA3 Package Specifications, or Equal

All specifications listed below shall be considered "or equivalent". In any circumstance where the specification is not met and an equivalent is being offered, the bidder shall specify what is being offered and how it is equivalent or superior to these specifications. Failure to explain any variations from the bid specifications shall be cause for rejection of the bid as non-responsive. The brand of equipment specified for the intended application has been selected by Ocean County for standards of reliability, safety, and performance.

<u>General</u>

| Custom built 18' steel flatbed with heavy duty bulkhead, LED marker lights and black non-skid deck | : Ø | |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|
| Two (2) low profile amber LED strobes on bulkhead, two (2) rear mounted strobes, truck mounted attenuator that meets NCHRP350 at 100 KPH (62 MPH) | \boxtimes | |
| Fifteen (15) LED lamp arrow board hydraulically raised and lowered | \boxtimes | |
| Solar panel charging system with battery cab mounted remote (solar for arrow board only) | | · 🗆 |
| Back up camera with 7" LCD monitor with three (3) inputs | | |
| Durable outdoor camera with audio and cables. There shall be a One (1) Year warranty on both the camera and cables | \boxtimes | |

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GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 12 of 17 /ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL</u> (CONT'D) <u>Royal TMA3 Package Specifications, or Equal</u> (Cont'd) <u>Gen</u> eral (Cont'd) | <u>COMPLIA</u> <u>YES</u> | <u>NCE</u> <u>NO</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| Two (2) 33" wide man buckets with steps, heavy duty lids, swing gates, props and adjustable safety hoop | | |
| Eight (8) additional LED work lights, six (6) under bed, two (2) on bulkhead | \boxtimes | |
| Custom fabricated 36" high removable racks, powder coated yellow <u>Body</u> | \boxtimes | |
| Body Heavy duty custom built steel flatbed body 18' long with 54" high bulkhead | | |
| LED marker lights | \boxtimes | |
| Center compartment for addition of concrete ballast to weigh and balance axles based on NCHRP Report 350 | \boxtimes | |
| Painted black with non-skid on deck | \boxtimes | |
| Weather tight electrical junction box and backup safety alarm | \boxtimes | |
| <u>Strobe Lighting</u> Two (2) low-profile amber LED strobes mounted to corners of bulkhead and two (2) rear mounted amber LED strobe lights wired to OEM switch on dashboard | | |
| Eight (8) LED adjustable work lights, Three (3) each evenly spaced on driver and passenger side of flatbed and two (2) mounted to top of bulkhead controlled by OEM switches on dash | | |
| <u>Man Buckets</u> Install two (2) 33" wide single man buckets. One (1) shall be on the driver's side and one (1) shall be on the passenger side of the body with steps, heavy duty lids, props, and sliding safety rails | × | |
| Shall also come with swing gates in the body racks | \boxtimes | |
| <u>Attenuator Specifications</u> TrafFix Scorpion Model C, or equal shall be installed on chassis with control located in cab | الك | , L] |
| TL-3 Device that is 100 KPH (62 MPH) Truck Mounted Attenuator with hydraulic motor cylinders and supports TMA unit, one (1) mounting plate, hard wired from battery with fuse and power switch | X | |
| Strut section in addition to TL-2 cartridge section | 8 | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 13 of 17 VITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D) .

| | <u>COMPLIANC</u> <u>YES</u> <u>N</u> | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|--|
| <u>Attenuator Specifications</u> (Cont'd) Rear cartridge section has hinged hydraulic coupling with fluid on both sides of the cylinders and solenoid valve lockouts | X | <u>NO</u> | |
| Rear cartridge can be raised to 90° where a scissor lock engages to lock the cartridge in position | 8 | | |
| Operator's switch has an up and down button where the down button releases the lockout and lowers the cartridge. Release of the button at any time will stop the cartridge at that angle | \boxtimes | | |
| Uses a 90° hydraulic tilt attached to the strut allowing the system to raise the strut to the vertical position with the cartridge in a horizontal position over the top of the truck for the normal transport mode | \boxtimes | | |
| A steel back-up is attached to the rear of the truck with an all steel support structure | \boxtimes | | |
| All aluminum tube frame extends out 13' from the back-up | \boxtimes | | |
| Inside the tube frame shall be a series of four (4) aluminum boxes filled with energy absorbing aluminum honeycomb | | □ | |
| Back-up support shall be comprised of all steel angles, plates and c-channels welded using wire feed mig welding | | | |
| Tube frame construction uses all aluminum tube and plate construction welded using wire feed mig welding on both sides of the tube/plate interface | | | |
| Aluminum boxes shall use closed end sealing rivets for joining the sheet metal | | | |
| Aluminum honeycomb shall be joined to the aluminum face sheets using oven cured epoxy resin | \boxtimes | | |
| Aluminum tubing shall be 6063 Aluminum T4 | \boxtimes | | |
| Aluminum plate shall be 5052 Aluminum 0.250" | | | |
| Aluminum sheet shall be 5052 Aluminum 0.062" | \boxtimes | | |
| Aluminum honeycomb shall be commercial grade 1" and ½" cell size | \boxtimes | | |
| Aluminum rivets 3/16" | | | |
| Sealed back up bolts 1" and ¾" bolts grade #5 | \boxtimes | | |

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GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 14 of 17 ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| | COMPLIANCE | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|--|
| Arrow Board | <u>YES</u> | <u>NO</u> | |
| New 15-Lamp All LED Arrow Board on vertical telescopic mount, hydraulically raised and lowered, solar panel charging system with dedicated battery and cab | | | |
| mounted control | | | |
| Install telescoping arrow board at rear of body mounted to deck and install solar panel to bulkhead | | | |
| Arrow lift control shall be located in cab | | | |
| Backup Camera System | | | |
| 7" LCD Monitor with audio and 3 video inputs, 420TVL Sony camera with audio | \boxtimes | | |
| 18 IR illumination IP69K rated, 600TVL Hi-Res Sony camera with audio 28IR | | | |
| Illumination, with cables | | | |
| Install rear facing camera and monitor to TMA truck | \boxtimes | ΓÏ | |
| | | | |
| Shall have a 1 year warranty | \boxtimes | | |
| Racks | | | |
| Custom fabricate 36" high removable racks, powder coated yellow with swing gates | | _ | |
| for access to man buckets | | | |
| Over Cab Barrel Racks | | | |
| Custom fabricated steel tubing barrel rack capable of holding up to 60 standard barrels to free up valuable deck allowing easier transport of equipment | | | |
| Requires 10,000 lb front axle and heavy duty front bumper | X | | |
| | _ | | |
| Sign Cage 4' X 8' sign cage to fit under folded attenuator at rear of body mounted just forward | | | |
| of arrow board cage to have two (2) yellow lockable doors on driver and passenger | | | |
| side to store signs, sign holder and equipment | \boxtimes | | |
| OPTIONS: | | | |
| 1A. TMA Upfit - Sign Shop Package Standard TMA Unfit Package but shall not include the entional over each hereal reals | | | |
| Standard TMA Upfit Package but shall not include the optional over-cab barrel rack and the optional rear deck-mounted sign cage. Additional Components for this package | \boxtimes | | |
| shall include: | | _ | |
| Two (2) storage cabinets (one (1) on each side), mounted aft of the bulkhead | ⊠ | | |
| Compartment size: 24" D X 24" W X 72" H; shall have anti-rust coating applied to | | | |
| the bottom floor and top section to inhibit corrosion. | \boxtimes | | |
| Storage cabinets shall include Dry-Deck matting on the floor | X | | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 15 of 17 /ITEM #1 - CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D) | | |
|-----------------------------------------------------------------------------------------------------------------|--------------|--------------|
| | <u>COMPL</u> | <u>IANCE</u> |
| | <u>YES</u> | <u>NQ</u> |
| <u>OPTIONS</u> (Cont'd) | | |
| √ 1B. <u>Upgraded LED Strobe Lighting</u> | | |
| Sound Off, or equal: | | |
| 7x3 Mpower Fascia Light, single color – Amber, front Grille (2) | | |
| ECE-R65, Certified 10-30v, 9 LED, single color, Amber, rear warning (6) | | |
| ECE-R65 Certified 10-30v, 9 LED, single Color, Amber, Side Warning (6) | | |
| SO gride Light Beacon with steel case (2) | \boxtimes | |
| | | |
| [~] 1C. <u>Road Department Paint Color Scheme</u> | | • |
| School Bus Yellow from the bottom of the windows down. Bahama Blue from the | | |
| bottom of the windows up to and including cab roof and back, on hood from bottom | | |
| of windshield to a point on the hood to make a "V" and match the Road Department | | |
| fleet. Shall be base coat clear coat. (Note: Not all Vehicles will be painted this way) | X | |
| / | | |
| 1D. Diagnostic Tools / Test Equipment | | |
| | | |
| 1. Successful bidder may be required to supply between one (1) to three (3) | | |
| complete sets of test/diagnostic/ programming equipment (i.e. laptop, | | |
| software, cabling, and adapters) and special tools required to perform the | | |
| full range of diagnostic and maintenance actions necessary to maintain | | |
| vehicle operability. This equipment will cover the vehicle chassis, engine, | _ | _ |
| transmission, brakes, hydraulics, and all additional equipment (if applicable). | \boxtimes | |
| 2. All laptop computers will be of the newest available technology and have | | |
| sufficient storage and memory to operate all required software. | \boxtimes | |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools | | |
| being supplied at the time of bid. | \boxtimes | |
| 4. All software installations and activations will be completed by the successful | | |
| bidder at no cost to the County. | \boxtimes | |
| u de la construcción de la construcción de la construcción de la construcción de la construcción de la construc | | |
| 5. All software updates and renewal will be provided at no cost to the County | | |
| for a period of five (5) years from the acceptance of the equipment. | \boxtimes | |
| •6. All technical issues relating to test/diagnostic/programming equipment and | | |
| special tools shall be resolved by the successful bidder at no cost to the | | |
| County for a period of five (5) years from the acceptance of the equipment. | \boxtimes | |
| | | |
| 7. Training shall be provided on all items in this section at a County location. | \boxtimes | |
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GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 16 of 17 (ITEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>- A A A A A A A A A A A A A A A A A A A</u> | COMPLIA | NCE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| | YES | NO |
| OPTIONS (Cont'd) | | |
| 1E. <u>Two-Way Radio Power and Wiring Requirements for New Vehicles</u> For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included: | | |
| #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps. #12 AWG BLACK wire connected to chassis ground. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps. | | |
| These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces. | X | |
| /IF. Installation of County Supplied Two Way Radio and Accessories Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included: | | |
| #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps. #12 AWG BLACK wire connected to chassis ground. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps. | | |
| These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces. | X | |
| JIG. <u>Technical Support</u> | | |
| Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting. The support provided shall be at the journeyman/equipment technician level and should | | |
| address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification. <u>Technical support may be requested in the following areas:</u> 1. Engine (cooling, fuel, ignition, lubrication systems) - 1 day at each location. 2. Transmission - 1 day at each location | | Ē |
| 3. Electrical - 1 day at each location 4. Brakes - 1 day at each location 5. Hydraulic system (dump body, spreader, show plow) - 1 day at each location | | <u> </u> |
| 6. Upfitter (dump body, sweeper, etc.) -1 day at each location | \boxtimes | |

GABRIELLI KENWORTH OF NJ LLC COMPLIANCE PAGES FOR MOTOR VEHICLE: TRUCK WITH ATTENUATOR PLATFORM Page 17 of 17 / ITEM #1 – CURRENT MODEL YEAR OR NEWER, HEAVY DUTY TRUCK CAB AND CHASSIS WITH ATTENUATOR PLATFORM, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>COMPL</u> | IANCE |
|--------------|-------|
| YES | NO |

 \boxtimes

. . .

OPTIONS (Cont'd)

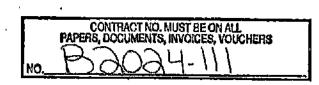
.

AG. <u>Technical Support</u> (Cont'd)

| A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--|
| the successful bidder. For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. | | |
| Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled. | \boxtimes | |
| Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage. | ⊠ | |
| Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative: | | |
| a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm) | | |
| b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050 | \boxtimes | |
| Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location. | | |
| Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only. | \boxtimes | |

Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.

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RESOLUTION

July 17, 2024

WHEREAS, on June 18, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ICE AND SNOW REMOVER 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

East Coast Salt Distribution, Inc. 621 Wright Debow Rd. Jackson, NJ 08527 (732) 833-2973

WDDS Enterprises dba Contractor Service 1730 Federal St. Camden, NJ 08105 (856) 365-8880 Name and Address of Bidder

ACJ&R Supply, LLC 530 W. Ingham Ave. Ewing, NJ 08638 (609) 695-5444

Plastic Express, Inc. 667 Lehigh Avenue Union, NJ 07083 (718) 499-1119

; 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 EAST COAST SALT DISTRIBUTION, INC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Ice and Snow Remover No. II for the County of Ocean, for the contract period effective from date of award through July 16, 2026, a period of two (2) years, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A 40A:11-15.

A. EAST COAST SALT for one (1) item, to wit:

ITEM NO. 1.

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

2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners 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 B2024-111.

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, Central Supply Warehouse, and East Coast Salt Distribution, Inc. the successful bidder.

9. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

10. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICETABLES

| ICE AND SNOW RE | MOVER |
|-----------------|-------|
|-----------------|-------|

| | | | Comments |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|----------|
| 1 Howard Johnson's 1,728 BAG \$15.43 \$26,663.04 Zero Ice #H39 9587, 50 lb. Bag, NO NO 50 lb. Bag, NO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <th>Howard Johnson</th> <th></th> <th></th> | Howard Johnson | | |

CONTRACT NO. MUST BE ON ALL PAPERS, OCCUMENTS, INVOICES, VOUCHERS シー・リ ĸ . .

RESOLUTION

July 17, 2024

WHEREAS, on June 25, 2024, pursuant to legal advortisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: CARS AND SUVS for the County of Ocean; and

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

Name and Address of Bidder

All American Ford 3698 U.S. Highway 9 Old Bridge, NJ 08857 (732) 672-1917 Name and Address of Bidder Winner Ford 250 Berlin Road Cherry Hill, NJ 08034 (856) 214-0759

; 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, ALL AMERICAN FORD and WINNER FORD be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 MOTOR VEHICLES: CARS AND SUVS for the County of Ocean, for the contract period from date of award through July 16, 2025, 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.

A. <u>ALL AMERICAN FORD</u> for twenty seven (27) items, to wit:

ITEM NOS. 2, 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 2u, 2v, 2w and 2x.

For a Total Lump Sum Award (Item Nos. 2 - 2x) of \$2,232,689.00.

This vendor has extended this contract to County Cooperative Contract System Participants. B. <u>WINNER FORD</u> for twenty six (26) items, to wit:

ITEM NOS. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 1q, 1r, 1s, 1t, 1u, 1v, 1w, 1x and 1y.

For a Total Lump Sum Award (Item #s 1 - 1y) of \$1,237,300.00. 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 Commissioners and subject to the Board of Commissioners 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. Funds for the equipment and services shall be available within the following funding Sources: Vehicle Services Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-117.

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, Vehicles Services Department and the successful bidders.

| Line (tem | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bĺd | Yaar/Make/Model: | Delivery, A.R.O.: | Comments; |
|-----------|-----------------------------------------------------------------------------------------------|----------|-----------------|--------------------------|----------------|--------|------------------|-------------------|------------------------------------------------|
| `1v | Ford Factory Installed Options, As Specified | 20 | EA | \$2.00 | \$40.00 | | | | 2% discount on factory installed options |
| 1w | Diagnostic Tools/Test Equipment, As Specified | 3 | SET | \$9,600 <mark>.00</mark> | \$28,800.00 | | - <u> </u> | | |
| 3x | Two-Way Radio Power and Wirling Requirements for New Vehicles, As Specified | 20 | EA | \$125.00 | \$2,500.00 | | | | |
| 1γ | Installation of County Supplied Two Way Radio and Accessories, As Specified | 20 | EA | \$925.00 | \$18,500.00 | - | | | |
| UTAL | _l ·l | | | | \$1,336,457.00 | | I | | I |

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ITEM #2 - CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED OR EQUAL

| Une item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bic | Year/Make/Models | Delivery, A.R.O.¢ | Comments: |
|----------|----------------------------------------------------------------------------------------------|----------|-----------------|-------------|--------------|--------|------------------|-------------------|-----------|
| 2 | Current Model Year, or Newer, Ford Interceptor Utility, As Specified or Equal | -20 | EA | \$45,488.00 | \$909,760.00 | | | | |
| OPTIONS | <u>ا ا ا ا ا ا</u> | | | | · · · | | | - - | |

[ALL AMERICAN FORD] RESPONSE DOCUMENT REPORT Bid - MOTOR VEHICLES: CARS AND SUVS Page 10

| | Une item | Description | Quantity | Unit of Measure | Unit Cast, | Total | No Bid | Year/Make/Modéli | BellVery, A/R/O.: | Commontai |
|---|----------|---------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------------|--------------------|--------|------------------|---------------------------------------|------------------------------------------------|
| | 2a | Ford Factory Installed Options, As Specified | 20 | EA | \$2.00 | \$ 40.00 | | | | 2% discount on factory installed options |
| | 2b | Ford Protect ExtraCare Extended Service Plan, As Specified | 20 | EA | \$4,350.00 | \$87,000.00 | | | u . | |
| | 20 | Patrol Package, As Specified | 20 | EA | \$17,850.00 | \$357,000,00 | | | | |
| - | 2d . | Warrants Package, As Specified | 20 | EA | \$15,950.00 | \$319,000.00 | : | | | |
| ŀ | 2e - | Admin Package, As Specified | 20 | EA | \$8,950.00 | \$179,000.00 | | | | |
| | 2f | Prosecutor's Package, As Spigcified | 20 | EA | \$6,450.00 | \$129,000.00 | | | | |
| | 2g | Panasonic Toughbook CF- 33 Docking Station with Integrated Power Supply, As Specified | 20 | EA | \$2 75.00 , | \$5,500 .00 | | , | | |
| | 2h | Ford Police Interceptor Utility Pedestal System Kit, As Specified | 20 | EA | \$500.00 | \$10,000.00 | | | · · · · · · · · · · · · · · · · · · · | |

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| Line item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bìd | Year/Make/Model: | Delivery, A.R.O.: | Comments: | |
|-----------|------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------|-------------|--------|------------------|-------------------|-----------|-------------|
| 21 | Split Cage Partition (Installed), As Specified | 20 | ËÅ | \$500.00 | \$10,000.00 | | | | | |
| 2j | Open Top Tray w/ Anchor Points & Lower Drawer Combination Lock (Installed), As Specified | 20 | ΕA | \$1,454.15 | \$29,083.00 | | | | | • |
| 2k | Freestanding Mount Kit (Installed), As Specified | 20 | ЕА | \$203.15 | \$4,063.00 | | | | | |
| 21 | Dual Weapon Lock Blac → Rac (Installed), As Specified | 20 | EA | \$957.15 | \$19,143.00 | | | - - - - | | 1 1 1 |
| 2m | Aluminum Push Bumper with Integrated Dual Color Lights (Installed), As Specified | 20 | EA | \$950.00 | \$19,000.00 | | | · · · · · | | |
| 2n | Dual Calor LED Light Bar with Vehicle Specific Mounts (Installed), As Specified | 20 | EA | \$1,049.00 | \$20,980.00 | | | | | |
| 20 | Harness (installed), As Specified | 20 | EA | \$25.00 T | \$500.00 | | il e | | | |

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| L) | ne item | Description | Quantity | Unit of Measure, | Unit Cost | Total | No Bjd | Year/Make/Model: | Dalivery, A.R.O.: | Continents? | |
|----|---------|-------------------------------------------------------------------------------------------------------------------|----------|------------------|------------|-------------|---------------------------------------|------------------|-------------------|-------------|---|
| | 2р | Dual Color Warning Light, As Specified | 20 | EA | \$145.00 | \$2,900.00 | | | | | |
| | 2q | Getac A140 Installation Kit, As Specified | 20 | EA | \$1,595.00 | \$31,900.00 | | | | | - |
| | 2r | Whelen: IX2AAAA Liberty II, Solo IX Low Current Series (Installed) Light Bar- 54", As Specified | 20 | EA | \$950.00 | \$19,000.00 | | | | | |
| | 25 | Light Color Option, As Specified | 20 | EA * | \$1.00 | \$20.00 | | . " | | | - |
| | 2t | 54 inch Lightbar (installed), As Specified | 20 | EA | \$1,850.00 | \$97,000.00 | | | | - | - |
| | 20 | Prisoner Divider Wall (Installed), As Specified | 20 | EA | \$500.00 | \$10,000.00 | | | | | |
| | 2v | Diagnostic Tools/Test Equipment, As Specified | 3 | SET | \$9,600.00 | \$28,800.00 | | | · · · · | | * |
| | 2₩ | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 20 | EA. | \$50.00 | \$1,000.00 | · · · · · · · · · · · · · · · · · · · | - - - | | | . |

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[ALL AMERICAN FORD] RESPONSE DOCUMENT REPORT Bid - MOTOR VEHICLES: CARS AND SUVS

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| tìne Item | Description | Quantity | Unit of Measure | Un <u>i</u> t Cost. | Total | Na Bid | Year/Maka/Model) | Delivery A.B.O.: | Comments: | | |
|-----------|-----------------------------------------------------------------------------------------|----------|-----------------|---------------------|----------------|--------|------------------|-------------------|-----------|---|--|
| 2x | Installation of County Supplied Two Way Radio and Accessories, As Specified | 20 | "ĘA | \$150.00 | \$3,000.00 | | | | | 1 | |
| TOTAL | | | ·· · | , - | \$2,232,689.00 | | | · · · · · · · · · | | | |

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COMPLIANCE PAGES - MOTOR VEHICLES - CARSANESSOS

Page 6 of 17

<u>ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS</u> <u>SPECIFIED, OR EQUAL</u>

| | <u>COMPL</u> | IANCE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|
| DESCRIPTION | YES | <u>NO</u> |
| Model Year 2025 or Newer Police Interceptor Utility | X | |
| AWD 3.3L V6 Direct-Injection FFV with 10-speed automatic transmission (99B/44U) | х | |
| 250- Amp Alternator | Х | |
| H8 AGM Battery (850 CCA/92-amp) | x | |
| Suspension Independent front & rear | x | |
| Brakes | | |
| 4-Wheel heavy duty disc w/heavy duty front and rear calipers | | |
| Police calibrated high-performance regenerative braking system | | _ |
| - Anti-lock brakes with Traction Control | X, | |
| Class III Trailer hitch receiver with 5,000 lbs. towing capacity and 2 recovery hooks | | 1 |
| (Included Class III Trailer Tow Lighting Package) | X | |
| Column Shifter | Х | |
| Headlamps | | |
| - Automatic, LED Low-and-High-Beam (Includes front headlamp/Police | | |
| Interceptor Housing) Pre-Drilled hole for side marker police use, does not include LED strobe, but | | |
| includes LED wig-wag functionality | | |
| - Pre-molded side warning LED holes with standard sealed capability (does not | | |
| include LED installed lights) | | |
| - Wig-wag default is traditional ping-pong pattern; can be programmed to triple | | - |
| burst pattern or ping-pong/triple burst. | x | |
| Wheels | | |
| 18" x 8.0 painted black steel with polished stainless steel hub cover Full size 18" spare tire with TPMS (Same speed rating as original tire) | u ⁿ | |
| Full size 18 spare the with 11 MB (Same speed rating as original the) Tire – 255/60R18 A/S BSW | x | |
| Seats - | | |
| - Front – Police Grade cloth Trim, dual front buckets with reduced bolsters | | |
| - 1 st row – Driver 6-way power track with 2 way power lumbar. | | |
| - 1 st row – Passenger 8 Power-way power track with 2-way power recline and 2- | | |
| way power lumbar. | | |
| Built-in steel intrusion plate in both front-seatbacks 2nd row- vinyl, 35/30/35 split bench seat | , X | |
| | x | |
| Flooring – Heavy Duty Thermoplastic Elastomer | | с |
| Speedometer – New LCD 12.3 display calibrated (includes digital readout) | x | , L., |
| Hidden Door-lock Plunger w/rear door controls inoperable (locks, handles and windows) (Pkg. 52P) | x | |
| | | |
| Interior Lighting – Overhead console | | |
| - Red/White Task Lighting in Overhead Console | x | |

COMPLIANCE PAGES - MOTOR VEHICLES - CARSAN Q_{S}

<u>ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS</u> SPECIFIED, OR EOUAL (CONT'D)

| <u>SPECIFIED, OR EQUAL</u> (CONT'D) | COMPL | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|
| ······································ | <u>YES</u> | <u>NO</u> |
| DESCRIPTION (CONT'D) Speed (Cruise) Control | x | |
| | | |
| AdvanceTrac with Roll Stability | x | |
| Rearview Camera viewable in 8" center stack Audio | ~ | ليسيا. |
| - AM/FM | | |
| - Sync Phoenix | x | |
| - 8" Color LCD Screen Center-stack "Smart Display" | X | |
| Interior Color Charcoal Black | ~ | |
| PAINT Galace 1 and 1 for a factor to the factor Branchers Orderseters endering | x | |
| Color to be specified from standard color chart on Purchase Order when ordering | ^ | ا م بيا |
| WARRANTY | | _ |
| 3 year/36,000 miles bumper to bumper | X | |
| 5 year/100,000 miles power train CARE Extended service plan (zero deductible) | х | |
| OPTIONS | | |
| V 2A. Ford Factory Installed Options percentage discount from Manufacturer's Suggested Retail Price (List Price) | | |
| Bidders shall supply list with bid | х | |
| 2B. <u>Ford Protect ExtraCare Extended Service Plan</u> covering 113 components. 8 years/125,000 miles with \$0.00 deductible. | X " | |
| 2C. Patrol Package | | |
| In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County requires the use of SoundOff Signal BluePrint Control System for lightbars and lighting. | | , |
| Emergency Lighting Equipment (Colors to be determined at time of Order) | | |
| Vehicle should be configured with the following options: | | |
| Ignition Security System – Button on Siren keypad activates Ignition Security System. | | |
| • Park Flash – All warning lights flash an alternating single flash @ 1.2 FPS, Only one color displaying per flash. | | |
| Diagnostics and Fault Log – On board diagnostic and log to help diagnose and record any issues. | | |
| Remote Configuration- Vehicle Setup to have support login to electrical control system via vehicle PC. | | • 4 • • |
| Car-to-Car Sync – Warning system to sync from vehicle to vehicle. Must integrate with system deployed in current vehicles. | | N N I NA P P |

COMPLIANCE PAGES - MOTOR VEHICLES CARSANES

ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE YES

NO

Page 8 of 17

<u>ØPTIONS</u> (CONT'D)

2C. Patrol Package (Cont'd) -

- 1 54" Lightbar Dual Color with 12 LED Inboard & 24 LED Corners (Soundoff Signal Part Number: ENNLB00LCV-27Z). Includes Photo Cell Sensor
- 1 Activate Factory Headlight Flasher
- 2 Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 VDC w/25' Five Wire Harness Insert White (Soundoff Signal Part Number: ELUC3H025W) with
 - ... Waterproof Connectors
- 2 Twist-lock Adapter for LED Insert (Soundoff Signal Part Number PLUCTCL1)
- 2 Single Recess Mount Light, SAE Class 1, 10-16v, Black Housing, 12 LED (Soundoff Signal Part Number: ENFSRS3) with Waterproof Connectors
- 2 Intersector Under Mirror/Surface Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 16 LEDs (Soundoff Signal Part Number: ENT2B3)
- 2 Single Deck/Grille Mount 12 LED Lights (Soundoff Signal Part Number: ENFSGS3) with Connector
- 4 Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC3H025)
- 1 Rear Lightbar Dual Color Ford Utility (Soundoff Signal Part Number: ENFWBRFF0)
- 2 4" Fascia Light w/ Stud Mount, 18" Hard Wire w/ Sync Option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED (Soundoff Signal Part Number: EMPS2STS4)
- 2 6 Inch Round Interior Light Red/White Chrome Trim Ring (Techniq Part Number: E20-WC0R-1)
- 1 200 Watt Remote Siren (Soundoff Signal Part Number: ENGSA07152)
- 2 4" Fascia Light w/ Stud Mount, 18" Hard Wire w/ Sync Option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED (Soundoff Signal Part Number: EMPS2STS4)
- 2 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100J) with Waterproof Connectors
- 2 Vehicle Specific Bumper Mount Siren Speaker Bracket (Soundoff Signal Part Number: ETSSVBK01)
- 1 200 Watt 500 Series Siren / Light Controller (Soundoff Signal Part Number: ENGSA582RSR)
- 1 Sync Module (Soundoff Signal Part Number ENGSYMD01)
- 1 Vehicle Integration Module (Soundoff Signal Part Number ENGLNK002)
- 3 Remote Node (Soundoff Signal Part Number: ENGND04101)
- 1 Plug & Play Engine Bay Harness Plugs into Soundoff Node and All Lightheads with Waterproof Connectors
- 1 Plug & Play Hatch Harness Plugs into Soundoff Node with Waterproof Connector
- 1 Ford Utility Wire Harness and Electronics Tray (Elite Vehicle Part Number: EL WH Utility Tray)
- 1 20% Window Tint Front Windows

COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS

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ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

| COMPLI | ANCE |
|--------|-------------|
| YES | <u>NO</u> . |

<u>ØPTIONS</u> (CONT'D)

√2C. <u>Patrol Package</u> (Cont'd) –

Prisoner Transportation & Accessories

- 1 Vehicle Specific Front Prisoner Partition with Coated Poly & Sliding Window (Setina Part Number: PK1130ITU20TM)
- 1.- Vehicle Specific Rear Partition Coated Polycarbonate (Setina Part Number: PK0316ITU202ND)
- 1 Vehicle Specific Steel Vertical Window Barriers (Setina Part Number: WK0514ITU20)
- 1 Dual T-Rail Weapon Mount System XL Lock w/ Key Override (Setina Part Number: GK20041UHKSVSCAXL)
- 1 Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts (Setina Part Number: QK0634ITU20)
- 1 Aluminum Push Bumper with 4 Integrated Dual Color Lights (Setina Part Number: BK2044ITU20) with Waterproof Connector

Console & Computer Equipment

- 1 Ford Utility Police Console Kit (Elite Vehicle Part Number: EL Utility Console)
- 1 9" Locking Slide Arm (Gamber-Johnson Part Number: 7160-1216-09)
- 2 Power Distribution Block w/ Negative Bus (Gamber-Johnson Part Number: 7160-0313)
- 1°- Faceplate for Motorola XTL 2500-5000 (Gamber-Johnson Part Number: 7160-0321)
- 1 Faceplate for Soundoff 480 Control Head (Gamber-Johnson Part Number: 7160-0339)
- 2 Console Specific Side Mounted Mic Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
- 1 PC Antenna (Antennas Plus part Number: SH-T900)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: RAF4226A)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: HAE6035A)
- 1 Mobile Radio GPS Kit (Motorola Part Number: HAG4000B)
- 1 Install 2 County Supplied Motorola Radios

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COMPLIANCE PAGES - MOTOR VEHILLES ERICANDER S

TTEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE YES NO

Page 10 of 17

<u>ØPTIONS</u> (CONT'D) 2D. <u>Warrants Package</u>

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County requires the use of SoundOff Signal BluePrint Control System for lightbars and lighting.

Emergency Lighting Equipment (Colors to be determined at time of Order)

Vehicle should be configured with the following options:

- Ignition Security System Button on Siren keypad activates Ignition Security System.
- Park Flash All warning lights flash an alternating single flash @ 1.2 FPS, Only one color displaying per flash.
- Diagnostics and Fault Log On board diagnostic and log to help diagnose and record any issues.
- Remote Configuration- Vehicle Setup to have support login to electrical control system via vehicle PC.
- Car-to-Car Sync Warning system to sync from vehicle to vehicle. Must integrate with system deployed in current vehicles.
- 1 Vehicle Specific Dual Color Light Bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)
- 1 Activate Factory Headlight Flasher
- 2 Universal UnderCover Screw-In LED Insert Single Light Kit,
 9-32 VDC w/25' Five Wire Harness Insert White (Soundoff Signal Part Number: ELUC3H025W) with Waterproof Connectors
- 2 Twist-Lock Adapter for LED Insert (Soundoff Signal Part Number PLUCTCL1)
- 2 Single Recess Mount Light, SAE Class 1, 10-16v, Black Housing,
 12 LED (Soundoff Signal Part Number: ENFSRS3) with Waterproof Connectors
- 2 Intersector Under Mirror/Surface Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 16 LEDs (Soundoff Signal Part Number: ENT2B3)
- 2 Single Deck/Grille Mount 12 LED Lights (Soundoff Signal Part Number: ENFSGS3) with Connector
- 4 Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC3H025)
- 1 Rear Lightbar Tri Color Ford Utility (Soundoff Signal Part Number: ENFWBRFF0)
- 2 4" Fascia Light w/ Stud Mount, 18" Hard Wire w/ Sync Option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED (Soundoff Signal Part Number: EMPS2STS4)
- 2 6 Inch Round Interior Light Red/White Chrome Trim Ring (Techniq Part Number: B20-WC0R-1) 1 - 200 Watt Remote Siren (Soundoff Signal Part Number: ENGSA07152)
- 2 4" Fascia Light w/ Stud Mount, 18" Hard Wire w/ Sync Option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED (Soundoff Signal Part Number: EMPS2STS4)

COMPLIANCE PAGES - MOTOR VEHICLES FRANKERS

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ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE YES NO

<u>ØPTIONS</u> (CONT'D) V2D. <u>Warrants Package</u> (Cont'd)

- 2 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100J) With Waterproof Connectors
- 2 Vehicle Specific Bumper Mount Siren Speaker Bracket
- (Soundoff Signal Part Number: ETSSVBK01)
- 1 200 Watt 500 Series Siren / Light Controller (Soundoff Signal Part Number: ENGSA582RSR)
- 1 Sync Module (Soundoff Signal Part Number ENGSYMD01)
- 1 Vehicle Integration Module (Soundoff Signal Part Number ENGLNK002)
- 3 Remote Node (Soundoff Signal Part Number: ENGND04101)
- 1 Plug & Play Engine Bay Harness Plugs into Soundoff Node and All Lightheads with Waterproof Connectors
- 1 Plug & Play Hatch Harness Plugs into Soundoff Node with Waterproof Connector
- Ford Utility Wire Harness and Electronics Tray (Elite Vehicle Part Number: EL WH Utility Tray)
- 1 20% window Tint Front Windows

Prisoner Transportation & Accessories

- 1 Vehicle Specific Front Prisoner Partition with Coated Poly & Sliding Window (Setina Part Number: PK1130ITU20TM)
- 1 Vehicle Specific Rear Partition Coated Polycarbonate (Setina Part Number: PK0316ITU202ND)
- 1 Vehicle Specific Steel Vertical Window Barriers (Setina Part Number: WK0514ITU20)
- 1 Dual T-Rail Weapon Mount System XL Lock w/ Key Override (Setina Part Number: GK20041UHKSVSCAXL)
- 1 Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts (Setina Part Number: QK0634ITU20)

Console & Computer Equipment

- 1 Ford Utility Police Console Kit (Gamber-Johnson Part Number: 7170-0166-01)
- 1 9" Locking Slide Arm (Gamber-Johnson Part Number: 7160-1216-09)
- 1 Faceplate for Motorola XTL 2500-5000 (Gamber-Johnson Part Number: 7160-0321)
- 1 Faceplate for Soundoff 480 Control Head (Gamber-Johnson Part Number: 7160-0339)
- 2 Console Specific Side Mounted Mic Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: RAF4226A)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: HAE6035A)
- 1 Mobile Radio GPS Kit (Motorola Part Number: HAG4000B)
- 1 Install 2 County Supplied Motorola Radios

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COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS

/<u>ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS</u> SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE YES NO

<u>OPTIONS</u> (CONT'D)

/2E. Admin Package

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County requires the use of SoundOff Signal BluePrint Control System for lightbars and lighting.

Emergency Lighting Equipment (Colors to be determined at time of Order)

Vehicle should be configured with the following options:

- Ignition Security System Button on Siren keypad activates Ignition Security System.
- Park flash All warning lights flash an alternating single flash @ 1.2 FPS, Only one color displaying per flash
- Diagnostics and fault log On board diagnostic and log to help diagnose and record any issues
- Remote Configuration- Vehicle Setup to have support login to electrical control system via vehicle PC
- Car-to-car sync Warning system to sync from vehicle to vehicle. Must integrate with system deployed in current vehicles.
- 1 Vehicle Specific Dual Color Light Bar w/ TD 12 LED (SoundOff Signal Part Number: ENFWBF
- 1 Activate Factory Headlight Flasher
- 4 Single Deck/Grille Mount 12 LED Lights (SoundOff Signal Part Number: ENFSGS3) with Waterproof Connectors
- 2⁻ Universal UnderCover Screw-In LED Insert Single Light Kit (SoundOff Signal Part Number: ELUC3H025W) with Waterproof Connectors
- 2 Single 12LED Recess Mount Lights (SoundOff Signal Part Number: ENFSRS3) with Waterproof Connectors
- 2 Single Deck/Grille Mount 12 LED Lights (SoundOff Signal Part Number: ENFSGS3)
- 2 Intersector Under Mirror/Surface Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 16 LEDs (Soundoff Signal Part Number: ENT2B3)
- 2 Single Deck/Grille Mount 12 LED Lights (Soundoff Signal Part Number: ENFSGS3) with Connector
- 4 Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC3H025)
- 1 Rear Lightbar Tri Color Ford Utility (Soundoff Signal Part Number: ENFWBRFF0)
- 2 4" Fascia Light w/ Stud Mount, 18" Hard Wire w/ Sync Option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED (Soundoff Signal Part Number: EMPS2STS4)
- 2 6 Inch Round Interior Light Red/White Chrome Trim Ring (Techniq Part Number: E20-WC0R-1) 1 - 200 Watt Remote Siren (Soundoff Signal Part Number: ENGSA07152)

COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUDS

<u>ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS</u> <u>SPECIFIED, OR EQUAL</u> (CONT'D)

COMPLIANCE YES NO

<u>ÓPTIONS</u> (CONT'D) 2E. Admin Package (Cont'd)

- 2 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100J) with Waterproof Connectors
- 2 Vehicle Specific Bumper Mount Siren Speaker Bracket (Soundoff Signal Part Number: ETSSVBK01)
- 1 200 Watt 500 Series Siren / Light Controller (Soundoff Signal Part Number: ENGSA582RSR)
- 1 Sync Module (Soundoff Signal Part Number ENGSYMD01)
- 1 Vehicle Integration Module (Soundoff Signal Part Number ENGLNK002)
- 3 Remote Node (Soundoff Signal Part Number: ENGND04101)
- Plug & Play Engine Bay Harness Plugs into Soundoff Node and All Lightheads with Waterproof Connectors
- 1 Plug & Play Hatch Harness Plugs into Soundoff Node with Waterproof Connector
- 1 Ford Utility Wire Harness and Electronics Tray (Elite Vehicle Part Number: EL WH Utility Tray)
- 1 20% window Tint Front Windows

Console & Computer Equipment

- 1 Ford Utility Police Console Kit (Gamber-Johnson Part Number: 7170-0166-01)
- 1 9" Locking Slide Arm (Gamber-Johnson Part Number: 7160-1216-09)
- 1 Faceplate for Motorola XTL 2500-5000 (Gamber-Johnson Part Number: 7160-0321)
- 1 Faceplate for Soundoff 480 Control Head (Gamber-Johnson Part Number: 7160-0339)
- 2 Console Specific Side Mounted Mic Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: RAF4226A)
- 1 Mobile Radio Antenna Kit (Motorola Part Number: HAE6035A)
- 1 Mobile Radio GPS Kit (Motorola Part Number: HAG4000B)
- 1 Install 2 County Supplied Motorola Radios

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ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE

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

<u>ØPTIONS</u> (CONT'D)

2F. Prosecutor's Package

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County requires the use of SoundOff Signal BluePrint Control System for lightbars and lighting.

Emergency Lighting Equipment (Colors to be determined at time of Order) Vehicle should be configured with the following options:

- Ignition Security System Button on Siren keypad activates Ignition Security System.
- Park flash All warning lights flash an alternating single flash @ 1.2 FPS, Only one color displaying per flash
- Diagnostics and fault log On board diagnostic and log to help diagnose and record any issues
- Remote Configuration-Vehicle Setup to have support login to electrical control system via vehicle PC
- Car-to-car sync Warning system to sync from vehicle to vehicle. Must integrate with system deployed in current vehicles. No subscription fee.
- 1 Vehicle Specific Dual Color Light Bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)
- 4 Single Deck/Grille Mount 12 LED Lights (Soundoff Signal Part Number: ENFSGS3)
- 1 Activate Factory Headlight Flasher
- 4 Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC3H025W)
- 2 Single 12LED Recess Mount Lights (Soundoff Signal Part Number: ENFSRS3)
- 4 Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC3H025)
- 1 Rear Lightbar Dual Color Ford Utility (Soundoff Signal Part Number: ENFWBRF)
- 1 200 Watt Remote Siren (Soundoff Signal Part Number: ENGSA07152)
- 1 15 Programmable Button w/ 3 Position Slide Switch Controller (Soundoff Signal Part Number: ENGCP18001)
- 2 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100N)
- 2 Vehicle Specific Bumper Mount Siren Speaker Bracket (Soundoff Signal Part Number: ETSSVBK01)
- 1 100 Amp Central Controller (Soundoff Signal Part Number: ENGCC01241)
- 1 Sync Module (Soundoff Signal Part Number ENGSYMD01)
- 1 Vehicle Integration Module (Soundoff Signal Part Number ENGLNK002)
- 1 Central Controller Harness Kit (Soundoff Signal Part Number: ENGHNK01)

| <u>COMPI</u> | JANCE |
|--------------|-----------|
| YES | <u>NO</u> |

| | 1100 | 110 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|
| OPTIONS (CONT'D) | | |
| $\sqrt{2F, Prosecutor's Package}$ (Cont'd) | | |
| 1 - Remote Node (Soundoff Signal Part Number: ENGND04101) | | |
| 1 - Remote Node Harness (Soundoff Signal Part Number: ENGHNK02) | | |
| Ford Utility Wire Harness and Electronics Tray - Ford Utility Vehicle Specific Electronics Tray and Harness. Tray and Harness is designed for | | |
| Minimal Connection Points and Seamless Integration of Aftermarket Electronics | | |
| into Vehicle Upfitter Connectors. No Cutting or Splicing of any Vehicle Wires. | | |
| Tray - Aluminum Tray fits behind Rear OE Panel. Electronics Control System, | | |
| Power & Ground Distribution should be preinstalled onto tray. Harness – | | |
| GXL Function Labeled Wire. Wires should have no connections in line, Wires terminated on both ends with Plug-N-Play Connectors. Vehicle Side | | |
| of Harness should have OEM Spec Terminals and Connectors, terminated with | | |
| Tool Press Applicator to OE Spec. | | |
| I - DBUtility2021 - Vehicle Specific Dash Bracket- Dash bracket consists of | | |
| Light Gauge Steel with a Black Powder Coating. It is to be mounted near the | | |
| Factory AM/FM Radio without drilling any holes in the Vehicle. | | |
| [\] The Bracket is to have the Amps Hole Pattern. 1 - Mobile Radio Antenna Kit (Motorola Part Number: RAF4226A) | | |
| 1 - Mobile Radio Antenna Kit (Motorola Part Number: HAE6035A) | | |
| 1 - Mobile Radio GPS Kit (Motorola Part Number: HAG4000B) | | |
| 1 - Install County Supplied Motorola Radios | | |
| 1 - Instan County Supplied Motorona reactors | x | |
| 2G. Panasonic Toughbook CF-33 Docking Station with Integrated Power Supply | | |
| (Dual RF, Standard Lock) (Installed)(Gamber-Johnson Part Number: 7170-0684-02) | X | |
| √ 2H. Ford Police Interceptor Utility Pedestal System Kit | x | |
| (Installed)(Gamber-Johnson Part Number: 7170-0814-01) 2I. Split Cage Partition (Installed) | ^ | L |
| (Setina Part Number: 1K0574ITU20FR) | x | |
| J2J. Open Top Tray w/ Anchor Points & Lower Drawer Combination Lock | | |
| (Installed) | v | |
| (Setina Part Number: TK0236ITU20) V2K. Freestanding Mount Kit (Installed) | X | |
| (Setina Part Number: GF1092ITU20) | x | |
| 2L. Dual Weapon Lock Blac - Rac (Installed) | | |
| (Setina Part Number: GK11222B) | x | |
| 2M. <u>Aluminum Push Bumper with Integrated Dual Color Lights (Installed)</u> (Setina Part Number: BK2044ITU20) | x | |
| V2N. Dual Color LED Light Bar with Vehicle Specific Mounts (Installed) | | |
| (Soundoff Signal Part Number: ENFWBRF) | 'X | ۰ <u>۲</u> |
| J20. <u>Harness (Installed)</u> (Soundoff Signal Part Number: PCPNRCNG1) | х | |
| /2P. Dual Color Warning Light | | _ |
| Color to be specified at time of order (Installed) | | — |
| (Soundoff Signal Part Number: EMPS2STS4) | х | \Box |
| | | |

/<u>ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS</u> <u>SPECIFIED, OR EQUAL</u> (CONT'D)

| | <u>COMPL</u> | IANCE |
|--------------------------------------------------------------------------------------------------------------------------|--------------|-----------|
| | <u>YES</u> | <u>NO</u> |
| <u>OPTIONS</u> (CONT'D) | | |
| J2Q. Getac A140 Installation Kit | | |
| Close to Dash Bracket (Hint Part Number TM-5126-PIU-20) | | |
| Power Supply (Lind Part Number (GE1950-3709) | | |
| KeyBoard (iKey Part Number: IK-88-TP-USB) | | _ |
| Docking Station – (Gamber Johnson Part Number: 7160-1247-03) | X | |
| V2R. Whelen: IX2AAAA Liberty II, Solo IX Low Current Series (Installed) | | |
| Light Bar- 54", Fully loaded with all Amber, LED's which includes 4 Corners, | | |
| Four (4) Front Facing and 6 Rear Facing and Bar also includes Two (2) White Take | | |
| Down Lights in Front, Two (2) White Alley Light, Corner light wired on a Second South | х | |
| Separate Switch. 28. Light Color Option | ~ | - |
| Red and Blue Modules in lieu of amber for Sheriff Department or OEM, keeping the | | |
| Amber Rear Arrow Stick. | x | |
| 2T. 54 inch Lightbar (Installed) | | |
| Color to be determined at time of order. | | |
| Fully Populated, Dual Color, Low Profile Mount with Solar Panel. | | |
| (Soundoff Signal Part Number: ENNLB00LMM-29L) | Х | |
| /2U. <u>Prisoner Divider Wall (Installed)</u> | | |
| This wall must work with the items listed in the Prisoner Transportation & Accessories | | đ |
| sections in the above packages | | |
| (Setina Part Number: 2K0035ITU20PFRTM) | X | |
| V2V. Diagnostic Tools / Test Equipment | | |
| 1. Successful bidder may be required to supply between one (1) to three (3) complete | | |
| sets of OEM (Original Equipment Manufactured) test/diagnostic/programming | | |
| equipment (i.e. laptop, software, cabling, and adapters) and special tools required to | | |
| perform the full range of diagnostic and maintenance actions necessary to maintain | | |
| vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, | | |
| brakes, hydraulics, and all additional equipment (if applicable). Examples of OEM | | |
| diagnostics are as follows: Ford IDS, Cummins Quickserv, Mack Tech Tool, John | | _ |
| Deere Service Advisor, Freightliner Diagnostic Link | x | |
| $\sqrt{2}$. All laptop computers will be of the newest available technology and have sufficient | | — |
| storage and memory to operate all required software. | х | |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being | x | |
| supplied at the time of bid. 4. All software installations and activations will be completed by the successful bidder | Λ | |
| at no cost to the County. | х | |
| 5. All software updates and renewal will be provided at no cost to the County for a | | _ |
| period of five (5) years from the acceptance of the equipment. | х | |
| 6. All technical issues relating to test/diagnostic/programming equipment and special | | |
| tools shall be resolved by the successful bidder at no cost to the County for a period of | | د 11 د م |
| five (5) years from the acceptance of the equipment. | x | |
| 7. Training shall be provided on all items in this section at a County location. | х | |
| | | |

/ITEM # 2 CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED, OR EQUAL (CONT'D)

OPTIONS (CONT'D)2W. Two-Wav Radio Power and Wiring Requirements for New VehiclesFor the purpose of installing two-way radios into new County vehicles and equipment,
the following power and wiring components shall be included:1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.2. #12 AWG BLACK wire connected to chassis ground.3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.These wires shall be encased in plastic wire loom and routed from their source into the
cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall

cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

2X. Installation of County Supplied Two Way Radio and Accessories

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.

2. #12 AWG BLACK wire connected to chassis ground.

3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps. These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces.

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2/12/2024

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ALL AMERICAN FORD

2025 UTILITY POLICE INTERCEPTOR PRICE LIST (PRICE LEVEL CODE 515)

CONFIDENTIAL

| | | | | | (PRICE LEVEL CODE 515) | | |
|----|------------------|----------|----------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------|
| | MODEL | | | SERIE | | DEALÉR INVOICE W/HOLDBACK | SUGGESTED RETAIL |
| - | Palice Intercep | tor | AWD | KOA | Utility Police Interceptor AWD | \$ 48,029 | \$ 49,515 |
| | ALL MODELS | | | _ | Destination and Delivery | 1,595 | 1,595 |
| | TRIM SERIE | .9 | DRIVE | PKG. CODI | PREFERRED EQUIPMENT PACKAGES | DEALER INVOICE W/HOLDBACK | SUGGESTED RETAIL |
| _ | Police Intercep | tor | | 651 | Interlor Upgrade Package | \$ 367 | \$ 390 |
| | | 1 | l | 66A | Front Headlamp Lighting Solution | 846 | 800 |
| | | 1 | | 66B | Tail Lamp Lighting Solution | 405 | 430 |
| | | | | 66C | Rear Lighting Solution | 432 | 460_ |
| L | | | | <u>67H</u> | Ready For the Road Package | 3,672 | 3,800 |
| | | | | TION | POWERTRAINS | DEALER INVOICE W/HOLDBACK | SUGGESTED RETAIL |
| ÊN | IGINE | | | | 3.3E V6 DI Hybrid Engine | Std | Std |
| | | 1 | | | 3.3L V6 D1 Engine | \$ (2,191) | \$ (2,330) |
| | ANGINE | <u> </u> | | | 3.0L V6 EcoBoost Engine 10-speed Automatic Transmission (with 99B/99C) | 693 N/C | 950 N/C |
| ΠH | ANSMISSION | | <u></u> | 14U | 10-speed Automatic Transmission (with Sab/Sac) | · · · · · · · · · · · · · · · · · · · | |
| | MODEL | | | TION ODE | TIRES | DEALER INVOICE W/HOLDBACK | SUGGESTED RETAIL |
| Pa | lice interceptor | | | 85L | Wheel Covers (18 In, Full Face Wheel Cover) | \$ 69 | \$ 70 |
| | | | OPTION | | OTHER OPTIONS | DEALER INVOICE W/HOLDBACK | SUGGESTED RETAIL |
| | /AILABLE (IN AÏ | | 670 | | ate Wiring Package | \$ 602 | \$ 640 |
| | DDELS UNLESS | | 67V | | s Wire Hamess Connector Kit - Front/Rear | 188 | 200 |
| O | HERWISE NOTE | ED | 41H | Engi | e Block Heater | 179 N/C | 190 N/C |
| | | | 153 9 42 | | se Plate Bracket - Front rne Running Lamps | 47 | 50 |
| | | | 21L | | Waming Auxiliary Light | 546 | 560 |
| | | | 434 | Rear | Auxiliary Littgate Lights | 876 | 400 |
| | | | 63L, | Rear | Quarter Glass Side Marker Lights | 546 | 560 |
| | | | 96T | Rear | Spoiler Traffic Warning Lights | 1,410 | 1,500 |
| | | | 638 | Side | Marker LED - Sideview Mirrors (reg. 60A) | 320 | 340 |
| | | | 51P 51W | Spot | Lamp Prep Kit, Driver Side Lamp Prep Kit, Dual Side | 132 264 | 140 260 |
| | | | 51P | | Lamp - LED Bulb, Driver Only (Unity) | 376 | 400 |
| | | | SIT | Spot | Lamp - LED Bulb, Driver Only (Whelen) | 394 | 420 |
| | | | 515 | Spot | Lamp - LED Bulb, Dual (driver and passenger) (Unity) | 582 | 620 |
| | | | 51V | Spot | Lamp - LED Bulb, Dual (driver and passenger) (Whelen) | 629 | 670 |
| | | | 92G 92P | (E Gilasi | s - Solar Tint 2nd Row, Rear Quarter and Liftgate Window Jefetes Privacy Glass) 3 - Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter - Ultrater Window | 1119 85 | 120 90 |
| | | | 76D | | nd Liltgate Window ctor Flate | 320 | 940 |
| | 17 | | 47E | | in, Integrated Computer Screen | 3,478 | 8,700 |
| | | | 87M | 1/4 5 | ize Picture in Picture | N/C | N/C |
| | | | 52P | Hidd | en Door-Lock Plunger w/Rear-door controls inoperable | 150 | 160 |
| | | | 680 | 51 Rear | -Door Handles Controls Inoperable / Locks Inoperable (with .P) -Door Handles Controls Inoperable / Locks Inoperable | N/C 76 | N/C 80 |
| | | | | | /Ithout 52P) | | A |
| | | | 18D 59E | | al Look / Unlock feature d Alike 1435x | N/C 47 | N/C 50 |
| | | | 39E 59B | | d Alike - 1284x | 47 | 50 |
| | | | 590 | | d Alike – 0135x | 47 | 50 |
| | | | 59F | Keye | d Alike – 0576x | 47 | 50 |
| | | | 59,1 | | d Alike – 1111x | 47 | 50 50 |
| | | | 59C 59G | | d Alike – 1294x d Alike – 0151x | 47 | 50 50 |
| ŀ | | | 160 | 1sta re | nd 2nd row carpet floor covering (incl. floor mals, front and ar) | 141 | 150 |
| ļ | | | 89F 85D | 2nd I | tow Cloth Seals tow Cloth Seals (incl w/ 65U) Console Plate - Delete | 65 Ingl N/C | 70 Indi N/C |
| 1 | | | 8559 | | Console Flate | 56 | 60 |
| | | | 900 . | Balliz | tic Door Panels (LVL III+) - Driver Front Door Only | 1,495 | 1,590 |
| 1 | | | 90E | | tilo Door Panels (LVL III+) - Driver & Pass Front Doors | 2,979 | 9,170 0.494 |
| 1 | | | 905 | | tic Door Panels (LVL IV+) - Driver Front Door Only tic Door Panels (LVL IV+) - Driver & Pass Front Doors | 2,274 | 2,420 4,830 |
| | | | 90G 16P | | Bumper Step Pad | 94 | 100 |
| | | | | | | | |
| | | | 16D | | e Delete | N/C 253 | N/C 270 |

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| 2/12/20 |)24 |
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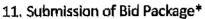
ALL AMERICAN FORD 2025 UTILITY POLICE INTERCEPTOR **PRICE LIST** (PRICE LEVEL CODE 515)

CONFIDENTIAL

| • | •••• . | OPTION CODE | OTHER OPTIONS (continued) | DEALER INVOICE W/HOLDBACK | SUGGESTED RETAIL |
|---|------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------|---------------------------------|---------------------|
| | AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED | 60R 18X | Noise Suppression Bonds (Ground Straps) 100 Watt Stren/Speaker (includes bracket and pigtail) | \$ 94 329 | \$ 100 350 |

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By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

| | Line İtem | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Year/Make/Model: | Delivery, A.R.O.: | Comments: |
|--------------|-----------|---------------------------------------------------------------------------------------|----------|-----------------|-------------|---------------------------------------|--------|-----------------------|----------------------------------------------|-----------|
| \checkmark | 1 | Current Model Year, or Newer, Ford Explorer 4WD, As Specified or Equal | 20 | EA | \$43,717.00 | \$674,340.00 | | 2025 Ford Explorer | Not noted at this time | |
| | OPTIONS | | | _↓I | | · · · · · · · · · · · · · · · · · · · | | | <u>, </u> | · · · · |
| \ \ | 1a | Ford Protect ExtraCare Extended Service Plan, As Specified | 20 | EA | \$2,850.00 | \$57,000.00 | | | , | |
| | 15 | Mini Liberty II IT9 Series Lightbar - Permanent Mount, As Specified | 20 | EA | \$1,230.00 | \$24,600.00 | | | | |

PRICE TABLES

ITEM #1 - CURRENT MODEL YEAR, OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED OR EQUAL

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| | Line Rom | Description | Quantity | Unit of Measure | Unit Cost | [†] Total | No Bid | Year/Maka/Model; | Delivery, A.R.O.; | Comments: | |
|--------------|----------|-------------------------------------------------------------------------------------------------------|----------|-----------------|------------|--------------------|--------|------------------|-------------------|-----------|-----------------------|
| \checkmark | 10 | Whelen: IX2AAAA - Liberty II, Solo IX Low Current Series Light Bar - 54", As Specified | 20 | EA | \$2,255.00 | \$45,100.00 | | | | | , , , , , , |
| | 1d | Light Color Option, As Specified | 20 | EA | \$1.00 | \$20.00 | | | | | - |
| J | 10 | Vehicle Specific Dual Color Light Bar with TD 12LED, As Specified | 20 | EA | \$850.00 | \$17,000.00 | | | | | - - - - - |
| \checkmark | lf | Single Deck/Grille Mount 12 LED Lights, As Specified | 20 | EA | \$875.00 | \$17,500.00 | | - | | | |
| ſ | lg | Solid State Headlight Flasher, As Specified | 20 | EA | \$200.00 | \$4,000.00 | | | | | • |
| J | 1h | Universal UnderCover Screw-In LED Insert Single Light Kit, As Specified | 20 | EA | \$1,200.00 | \$24,000.00 | | | | | |
| J | 1, | Single 12 LED Recess Mount Lights, As Specified | 20 | EA | \$400.00 | \$8,000.00 | | | | - | |

| 1 | tine (tem | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Yeat/Make/Model: | Delivery, A.R.O.; | Comments: |
|----|-----------|-------------------------------------------------------------------------------------------------|----------|-----------------|------------|-------------|--------|------------------|-------------------|-----------|
| | 1j | Rear Lightbar Single Color - Ford Utility, As Specified | 20 | ΕA | \$635.00 | \$12,700.00 | | | | |
| / | 1k | 200 Watt Remote Siren, As Specified | 20 | ÉA | \$1,260.00 | \$25,200.00 | | | | |
| \$ | 11 | 15 Programmable Button with 3- Position Silde Switch Controller, As Specified | 20 | EA | \$310.00 | \$6,200.00 | | | | |
| J | 1m | 100 Watt Professional Siren Speaker, As Specified | 20 | EA | \$560,00 | \$11,200.00 | | | | |
| J | ln | Vehicle Specific Bumper Mount Siren Speaker Bracket, As Specified | 20 | EA | \$210,00 | \$4,200.00 | | | | |
| J | 10 | 100 Amp Central Controller, As Specified | 20 | EA | \$225,00 | \$4,500.00 | | | | |
| J | 1p | Central Controller Harness Kit, As Specified | 20 | EA | \$1.00 | \$20.00 | | | | |

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| , | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Year/Make/Model: | Defivery, A.R.O.: | Comments: |
|----|------------|-------------------------------------------------------------------------------------------------|----------|-----------------|------------|-------------|--------|------------------|-------------------|---------------------|
| 1. | 1 q | NotePad V Universal Computer Cradle (Installed), As Specified | 20 | EA | \$400.00 | \$8,000.00 | | | | |
| (| lt | Aluminum Push Bumper with Integrated Dual Color Lights (Instelled), As Specified | 20 | EA | \$1,050.00 | \$21,000.00 | | | | |
| | 15 | Oual Color LED Light Bar With Vehicle Specific Mounts (Installed), As Specified | 20 | EA | \$1,260.00 | \$24,000.00 | | | | |
| J | 1t | Harness (Installed), As Specified | 20 | ΈA | \$310,00 | \$6,200.00 | | | | |
| / | 1u | Dúal Color Warning Light, As Specified | 20 | EA | \$200.00 | \$4,000.00 | | | | |
| J | 1v | Ford Factory Installed Options, As Specified | 20 | EA | \$6.00 | \$120.00 | | | · · · · · · | This is 6% off list |
|) | 1w | Diagnostic Tools/Test Equipment, As Specified | 3 | SET | \$7,500.00 | \$22,500.00 | | | | |

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| | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Year/Make/Model: | Delivery, A.R.O.; | Commants; | |
|---|-----------|----------------------------------------------------------------------------------------------|----------|-----------------|-----------|----------------|--------|------------------|-------------------|-----------|-----------|
| J | lx | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 20 | EA | \$300.00 | \$6,000.00 | | | | | |
| Λ | 1y | Installation of County Supplied Two Way Radio and Accessories, As Specified | 20 | EA | \$495.00 | \$9,900.00 | | | | | |
| | TOTAL | | | • • • • • • | | \$1,237,900.00 | | | | | • • • • • |

ITEM #2 - CURRENT MODEL YEAR, OR NEWER, FORD INTERCEPTOR UTILITY, AS SPECIFIED OR EQUAL

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Na Bld | Yaar/Make/Model: | Delivery, A.R.O.: | Comments: |
|-----------|----------------------------------------------------------------------------------------------|----------|-----------------|-----------|--------|--------|------------------|-------------------|-----------|
| 2 | Current Model Year, or Newer, Ford Interceptor Utility, As Specified or Equal | | EA | No 8ld | No Bid | x | | | |
| OPTIONS | · · · · | | | | | | · 1 | | |
| | Ford Factory Installed Options, As Specified | | EA | No Bid | No điđ | x | | | |

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COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS TTEM # 1 CURRENT MODEL YEAR, OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED, OR EQUAL

| EQUAL | COMPLE | |
|-----------------------------------------------------------------------------------------------------------------|------------------------------|--------------|
| DESCRIPTION | <u>COMPLIA</u> <u>YES</u> | <u>NO</u> |
| Model Year 2025 or Newer Ford Explorer Active (Pkg 200A) | \boxtimes | |
| 2.3L Ecoboost I-4 Engine with Auto Start-Stop Technology (99H) | Ξ | |
| | | |
| Transmission – 10 speed automatic (44T) | | |
| Four wheel drive (K8D) | | |
| Standard-Duty Front and rear brake calipers | | |
| Configurable daytime running lamps | \boxtimes | |
| LED Taillamps with Amber turn signals | \boxtimes | |
| Tires | | |
| P255/65R18 All Season (A/S) BSW Mini Spare | \boxtimes | |
| Full sized spare tire (P255/65R18) not mounted on rim (Rim not needed) | \boxtimes | |
| Wheels – 18" Sparkle Silver-Painted Aluminum | \boxtimes | |
| Wiper – | | |
| - Windshield – Variable Intermittent/Continuous | | _ |
| - Rear Window – Single-speed Intermittent/continuous | \boxtimes | |
| Climate Control – - Tri-zone Électronic Temperature control | | |
| - Cabin Particulate Air Filter | | |
| - Rear Auxiliary controls | \boxtimes | |
| Instrument Panel Cluster – | | |
| - 12.3" Color LCD Productivity screen | | |
| Message Center Outside Temperature Display | | |
| - Trip Computer | \boxtimes | |
| Rotary Gear Shift Dial | \boxtimes | |
| Seats – | | • |
| - Unique Cloth | | |
| Front Row Captain's Chairs 10-way Power Driver's Seat | | |
| - 4-way manual front passenger | | |
| - Second Row - 35/30/35 Split-fold flat and reclining outboard seats with E-Z | 5 | _ |
| entry and arm rests | | |
| Steering Column – Manual Tilt/Telescoping | \boxtimes | |
| Steering Wheel with Mounted Features - 5-way controls | | |
| - Audio Controls | | |
| - Cruise Controls | , <u>·</u> X | |
| Windows - | | - شد دو هو ه |
| Power – Front and Rear Front Row one-touch-Up/Down Feature (door mounted controls) | | |
| - TOUR NOW ONE-WARN-OP/DOWN FORMAC (door mounted controls) | | |

COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS

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ITEM # 1 CURRENT MODEL YEAR , OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED, OR EQUAL (CONT'D) COMPLIANCE YES NO DESCRIPTION (CONT'D) Airbags -- First Row: Driver and passenger Dual Stage Front, Front-seat side and Driver/Passenger knee \boxtimes All Rows: Safety Canopy Side-curtain with rollover sensor _ X П Center High-mounted stop lamp Door locks, Power - Auto Lock/Auto unlock \Box \boxtimes Child Safety rear Headlamps LED low and High beams with courtesy delay \boxtimes Wiper-activated Safety Belts Front Row -- Belt-minder Front Row – adjustable height - Second Row - Outboard and Center Seat shoulder \boxtimes Third row – outboard Ford Co-pilot 360 Assist Auto High-beam headlamps -- . BLIS (blind spot information system) with cross-traffic alert Lane Keeping System – o Lane-keeping alert o Lane-keeping assist o Driver alert Pre-Collision Assist with Automatic Emergency braking o Pedestrian Detection Forward Collision Warning o Dynamic Brake support Rear view camera. \mathbf{X} \mathbf{X} Front and Rear Stabilizer Bars X Independent Front and Rear Suspension Infotainment - 13.2" Color LCD Touchscreen in IP Center-stack Alexa Built-In -Google Built-In o Google Assistant o Google Maps o Google Pay store Pinch-to-Zoom capability 911Assist \mathbb{X} - Apple CarPlay and Android Auto Wireless capability ____ 冈 Interior Color: Dark Gray/Onyx

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COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS ITEM # 1 CURRENT MODEL YEAR , OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED, OR EOUAL (CONT'D)

| EQUAL (CONT'D) | COMPLIA | NCE |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|
| | YES | <u>NO</u> |
| PAINT | | <u> </u> |
| Color to be Specified from Standard Color Chart on Purchase Order When Ordering | \boxtimes | |
| UNDERCOATING | \boxtimes | |
| Entire Chassis and underside of cab to be coated with tectyl 2423 or Z Guard | | |
| Product, or equal. This is a low VOC, high solids, emulsion corrosion preventative coating. | \boxtimes | |
| WARRANTY | _ | _ |
| Bumper to Bumper: 3 Years/36,000 Miles | \mathbf{X} | |
| Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer | | |
| Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This | | |
| Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations | \boxtimes | |
| OPTIONS | | |
| 1A. Ford Protect ExtraCare Extended Service Plan covering 113 components. 8 | | |
| years/125,000 miles with \$0.00 deductible. | | |
| / 1B. Mini Liberty II IT9 Series Light Bar- Permanent Mount | 57 | П |
| with 15' Cable, fully lit Amber with Two Super-LED White Alley Lights installed. | \boxtimes | |
| /1C. Whelen: IX2AAAA - Liberty II, Solo IX Low Current Series Light Bar 54", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing | | |
| and 6 rear facing and bar also includes two white take down lights in Front, 2 White | | |
| Alley Light, Corner light wired on a Separate switch | \boxtimes | |
| / 1D. Light Color Option Red and blue modules in lieu of amber for Sheriff Depart or OEM, keeping the | | |
| /amber rear arrow stick | \boxtimes | |
| V 1E. Vehicle Specific Dual Color Light Bar w/ TD 12LED | \boxtimes | |
| (Soundoff Signal Part Number: ENFWBF) (qty 1) | | |
| / 1F. <u>Single Deck/Grille Mount 12 LED Lights</u> (Soundoff Signal Part Number: ENFSGS3) (qty 4) | | |
| 1G. Solid State Headlight Flasher | | |
| (Soundoff Signal Part Number: ETHFSS-SPFL) (qty 1) | \boxtimes | |
| /1H. Universal UnderCover Screw-In LED Insert Single Light Kit | | - |
| (Soundoff Signal Part Number: ELUC3H025) (qty 8) | | |
| /11. <u>Single 12LED Recess Mount Lights</u> (Soundoff Signal Part Number: ENFSRS3) (qty 2) | X | |
| / 1J. Rear Lightbar Single Color - Ford Utility | | |
| (Soundoff Signal Part Number: ENFWBRF) (qty 1) | \boxtimes | |
| J 1K. <u>200 Watt Remote Siren</u> (Soundoff Signal Part Number: ENGSA07152) (Qty 1) | | |
| 1L. 15 Programmable Button with 3 Position Slide Switch Controller | | |
| (Soundoff Signal Part Number: ENGCP18001) (qty 1) | \boxtimes | |
| J1M. 100 Watt Professional Siren Speaker | | |
| (Soundoff Signal Part Number: ETSS100N) (qty 2) | \boxtimes | L] |

COMPLIANCE PAGES - MOTOR VEHICLES - CARS AND SUVS

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/<u>ITEM # 1 CURRENT MODEL YEAR , OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED, OR</u> EQUAL (CONT'D)

| | COMPLIANCE | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----|
| | YES | NO |
| OPTIONS (CONT'D) | | |
| /1N. <u>Vehicle Specific Bumper Mount Siren Speaker Bracket</u> (Soundoff Signal Part Number: ETSS1ØØCBKFV-BP) (qty 2) | | |
| /10. <u>100 Amp Central Controller</u> (Soundoff Signal Part Number: ENGCC01241) (qty 1) (10. Centrol Controller Harmon Kit | × · | Ĺ |
| /1P. <u>Central Controller Harness Kit</u> Soundoff Signal Part Number: ENGHNK01)(qty 1) | \boxtimes | |
| /1Q. <u>NotePad V Universal Computer Cradle (Installed)</u> (Gamber Johnson Part Number: 7160-0250) | \boxtimes | |
| ✓ 1R. <u>Aluminum Push Bumper with Integrated Dual Color Lights (Installed)</u> (Setina Part Number: BK2044ITU20) | \boxtimes | |
| /1S. <u>Dual Color LED Light Bar with Vehicle Specific Mounts (Installed)</u> (Soundoff Signal Part Number: ENFWBRF) | \mathbf{X}_{i} | |
| /1T. <u>Harness (Installed)</u> (Soundoff Signal Part Number: PCPNRCNG1) | \boxtimes | |
| /1U. <u>Dual Color Warning Light</u> Color to be specified at time of order (Installed) /(Soundoff Signal Part Number: EMPS2STS4) 1V. Ford Factory Installed Options | | |
| percentage discount from Manufacturer's Suggested Retail Price (List Price) \ bidders must supply list with bid | | |
| /1W. <u>Diagnostic Tools / Test Equipment</u> 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM (Original Equipment Manufactured) test/diagnostic/programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassia, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). Examples of OEM diagnostics are as follows: | | |
| Ford IDS, Cummins Quickserv, Mack Tech Tool, John Deere Service Advisor, Freightliner Diagnostic Link | M | |
| 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. | \boxtimes | |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. | \boxtimes | |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County. | \boxtimes | |
| All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. All technical issues relating to test/diagnostic/programming equipment and | X | |
| special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.7. Training shall be provided on all items in this section at a County location. | X X | |

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/<u>ITEM # 1 CURRENT MODEL YEAR , OR NEWER, FORD EXPLORER 4WD, AS SPECIFIED, OR</u> EQUAL (CONT'D)

OPTIONS (CONT'D)

1X. <u>Two-Way Radio Power and Wiring Requirements for New Vehicles</u> For the purpose of installing two-way radios into new County vehicles and

equipment, the following power and wiring components shall be included:

- #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
- 2. #12 AWG BLACK wire connected to chassis ground.
- 3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

1Y. Installation of County Supplied Two Way Radio and Accessories

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

- 1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
- 2. #12 AWG BLACK wire connected to chassis ground.
- 3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces. COMPLIANCE YES NO

 \boxtimes

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| /17/2024 | | , | | 2025 EXPLORER PRICE LIST | Pi | ROPRIETA |
|--------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| | | | | (PRICE LEVEL CODE 535) | | |
| MODEL | | | SERIE | | SUGGESTED RETAIL | |
| Active | | RWD | K70 | Active RWD (200A) | \$ 39,755 | |
| XLT | | 4WO | KOD | Active 4WD (200A) | 41,755 | |
| ST-Line | | <u>awr</u> | K7K | ST-Line RWD (300A) | 46,618 | |
| | 1 | 4WD | <u> K8K</u> K7G | ST-Line 4WD (300A) | | |
| ST | | AWD | KBG | ST 4WD (400A) | 59,200 | |
| Platinum | | RWD | K7H | Platinum RWD (600A) | 51,655 | |
| | | 4WD | KBH | Plalinum 4WD (600A) | 53,655 | |
| ALL MODELS | | | <u> </u> | Destination and Delivery | 1,595 | |
| MODEL | | | TION | TIRES | SUGGESTED RETAIL | |
| Lotive | | | 34Y | 20 Inch Carbonized Gray-Painted Aluminum Wheels | \$ 1,395 | |
| | | | 549 L | 20 Inch Luster Nickel-Painted Aluminum Wheels | 1,385 | |
| izilnura | | <u> </u> | 4U | 20 Inch Polished Aluminum Wheels | 695 | |
| | - | OPTION | | OTHER OPTIONS | Suggested Retail | |
| VAILABLE ON ALL | | 21 B 66U | Plati | num Lux Leather Package (99C / 68U Not Selected) num Lux Leather Package (99C and 68U Selected) num Vitimate Package | \$ 1,695 M/C 4,615 | |
| otkerwise not | ן עביו | 680 | Activ | e Comfort Package | 3,361 | |
| | | 439 | | Panel Moonroof | 1,695 995 | |
| | ľ | 68P | | ine Street Pack ine Premium Package | 2,740 | |
| | | 68L 609 | | k Painted Roof | 4,895 | |
| | | 188 | Ener | Blue(Suilee Eculoped /1-year Plan) | 700 N/C | |
| 17 | | 17H | Seco | Second Row Captain's Chairs with E-Z Entry and Armrest License Plate Bracket | | |
| | | | | | | |
| | ŀ | 153 | | | N/C 160 | |
| | | 16A | All-V | Veather Floor Mate without Curpet Mate | 160 200 | |
| | | 16A 16B 90X | All-V All-V | Veather Floor Mate without Carpet Mate Veather Floor Mate with Carpel Mate Jesä Charger Credit | 160 200 (130) | |
| | | 16A 16B 90X 91X | All-V All-V Wire Rea | Veather Floor Mate without Carpet Mate Veather Floor Mate with Carpel Mate Less Charger Credit * Auditary Controls Credit | 160 200 (130) (100) | |
| | | 16A 16B 90X 91X PK1 | All-V All-V Wire Reat | Veather Floor Mate without Carpet Mate Veather Floor Mate with Carpel Mate Less Charger Credit * Auditary Controls Credit or Blue Matallic | 160 200 (130) | |
| | | 16A 16B 90X 91X | All-V All-V Wire Roat Vapo Rap | Veather Floor Mate without Carpet Mate Veather Floor Mate with Carpel Mate Less Charger Credit * Auditary Controls Credit | 160 200 (130) (100) 495 | |
| | <u>.</u> | 16A 16B 90X 91X PK1 PD4 PAZ | All-V All-V Wire Reia Vapo Rap Star | Veather Floor Mate without Curpet Mate Veather Floor Mate with Carpel Mate Less Charger Crédit * Auditary Controls Credit or Blue Metallic d Red Matellic Tinted Clearcoat | 180 200 (130) (100) 495 495 795 795 | |
| | | 16A 16B 90X 91X PK1 PD4 PAZ | All-V All-V Wire Resin Vap Rap Star | Veather Floor Mate without Curpet Mate Veather Floor Mate with Carpel Mate Leas Charger Credit ' Auxiliary Controls Credit or Blue Metallic d Red Matallic Tinted Clearcoat White Metallic Tri-Coat | 160 200 (130) (100) 495 495 785 785 SUGGESTED RETAIL | |
| MODELS UNLES | 39 | 16A 16B 90X 91X PK1 PD4 PAZ | All-V All-V Wire Resin Vapu Rap Star | Veather Floor Mats without Corpet Mats Veather Floor Mats with Carpel Mats Less Charger Crédit • Auxiliary Controls Credit or Blue Metallic d Red Metallic Trited Clearcoat White Metallic Tri-Coat | 180 200 (130) (100) 495 495 795 795 | |
| MODELS UNLES | 39 | 16A 16B 90X 91X PK1 PD4 PAZ OPTIO CODE 942 | All-V All-V All-V Wire Rapi Star Star Day Eng | Veather Floor Mate without Curpet Mate Veather Floor Mate with Carpel Mate Veather Floor Mate with Carpel Mate Veather Floor Mate Veather Auxiliary Controls Credit or Sue Matellic Tinted Clearcoat White Metallic Tri-Coat White Metallic Tri-Coat | 160 200 (130) (100) 495 495 785 785 785 500 RETAIL \$45 190 SUGGESTED RETAIL | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON | SQ ITED ALL | 16A 16B 90X 91X PK1 PAZ 0PTIO CODE 942 41H OPTIO CODE DEHA | All-V All-V All-V Wire Rea Vap Rap Star N Day Eng | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats less Charger Crédit Auditary Controls Credit or Blue Metallic The Metallic Tri-Coat FLEET OPTIONS FLEET OPTIONS time Running Lamps (Fleet Only) Ine Block Heater DEALER INSTALLED OPTIONS sel Lock Kit | 160 200 (130) (100) 495 495 785 785 SUGGESTED RETAIL \$ 45 190 SUGGESTED RETAIL \$ 80 | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X PK1 PD4 PAZ 0PTIO CODE 942 41H OPTIO CODE 942 41H | All-V All-V All-V Wire Rapi Star N Day Eng | Veather Floor Mate without Curpet Mate Veather Floor Mate with Carpel Mate Veather Floor Mate with Carpel Mate Veather Floor Mate With Carpel Mate Veather Materia Checker d Red Materia Circle d Red Materia Tri-Coat White Metallic Tri-Coat FLEET OPTIONS time Running Lamps (Fleet Only) ine Block Heater DEALER INSTALLED OPTIONS sel Lock Ka po Area Management System | 160 200 (130) (100) 495 495 785 785 785 500 RETAIL \$45 190 SUGGESTED RETAIL | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X PK1 PAZ 0PTIO CODE 942 41H OPTIO CODE DEHA | All-V All-V All-V Wire Rein Vapu Rapi Star Star N Eng Eng Eng Eng B Hoo D Hoo D Hoo | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats Jess Charger Credit Auditary Controls Credit or Blue Matallic The Matallic Hed Matallic Tri-Coat White Metallic Tri-Coat FLEET OPTIONS Ime Block Heater DEALER INSTALLED OPTIONS Sel Lock Kil go Area Management System d Graphics - Matte d Graphics - Ford Performance | 180 200 (130) (100) 495 495 795 795 SUGGESTED RETAIL \$45 190 SUGGESTED RETAIL \$80 245 285 330 | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X PKT PD4 PAZ 0PTIO CODE 942 41H OPTIO CODE 942 41H OPTIO CODE 942 41H | All-V All-V All-V Wire Rapin Star Star N Day Eng B Hoo B Hoo B Hoo B Hoo B Hoo B | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats less Charger Credit 'Auditary Controls Credit or Blue Matallic The Clearcoat White Metallic The Clearcoat White Metallic The Coat FLEET OPTIONS Ime Block Heater DEALER INSTALLED OPTIONS sel Lock Kit po Area Management System d Graphics - Matte d Graphics - Ford Performance f-Rail Crossbars | 160 200 (130) (100) 495 495 795 795 SUGGESTED RETAIL \$45 190 SUGGESTED RETAIL \$80 245 285 330 390 | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X PAZ PAZ PAZ OPTIO CODE 942 41H OPTIO CODE DEHAI BDCA GAMA GAMA GAMA J3CAI | All-V All-V All-V Wire Rein Vapu Rapi Rapi Star N Eng Eng B Hoo D B Hoo D B Hoo S B Roo S S S S S S S S S S S S S S S S S S | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats Veather Floor Mats with Carpel Mats Veather Floor Mats with Carpel Mats Veather Floor Mats Veather Controls on Blue Matallic Credit of Blue Matallic Tri-Coat White Metallic Tri-Coat White Metallic Tri-Coat FLEET OPTIONS The Block Heater DEALER INSTALLED OPTIONS Sel Lock Kit go Area Management System d Graphics - Matte d Graphics - Matte d Graphics - Ford Performance f-Rail Crossbars Sel Cock Sel | 180 200 (130) (100) 495 495 795 795 SUGGESTED RETAIL \$45 190 SUGGESTED RETAIL \$80 245 285 330 | |
| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X PKT PD4 PAZ 0PTIO CODE 942 41H OPTIO CODE 942 41H OPTIO CODE 942 41H | All-V All-V All-V Wire Rapin Star Star N Day Eng B Hoo B B Hoo S Smuther S Shar S ar Shar Shar Shar Shar Shar Shar | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats Jess Charger Credit Auditary Controls Credit or Blue Metallic The Metallic Trited Clearcoat White Metallic Tri-Coat White Metallic Tri-Coat FLEET OPTIONS time Running Lamps (Fleet Only) Ine Block Heater DEALER INSTALLED OPTIONS sel Lock Kit go Area Management System d Graphics - Matte d Graphics - Ford Performance f-Rail Crossbars bies Plackage ash Guards ringeted Door Entry Keygad | 160 200 (130) (100) 495 495 795 795 SUGGESTED RETAIL \$ 45 190 SUGGESTED RETAIL \$ 80 245 330 390 100 230 455 | |
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| MODELS UNLES OTHERWISE NO AVAILABLE ON MODELS UNLES | SA ITED ALL SS | 16A 16B 90X 91X1 PD4 PAZ 0PTIO CODE 942 41H 0PTIO CODE 942 41H 0PTIO CODE 942 41H 0PTIO CODE 942 41H 0PTIO CODE 942 41H 19CAI 89CA 84D 89CA 84D 89CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 80CA 84D 84D 84D 84D 84D 84D 84D 84D 84D 84D | All-V All-V All-V All-V Wire Rapin Star Star N Day Eng B F Car B B Hoo B Hoo B Hoo B Hoo B Hoo B Hoo CAF | Veather Floor Mats without Curpet Mats Veather Floor Mats with Carpel Mats less Charger Crédit Auditary Controls Credit or Blue Matallic The Closercoat White Metallic The Closercoat White Metallic The Coat FLEET OPTIONS Ime Block Heater DEALER INSTALLED OPTIONS Sel Lock Kill po Area Management System d Graphics - Matte d Graphics - Ford Performance f-Rail Crossbars bior's Package sh Guards minated Door Entry Keypad aGO ORGANIZER SOFT SIDE STD 1000 ORGANIZER SOFT SIDE STD 1000 ORGANIZER SOFT SIDE LEG | 160 200 (130) (100) 495 495 795 795 SUGGESTED RETAIL \$45 190 SUGGESTED RETAIL \$45 245 285 330 390 100 230 455 150 160 | |
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CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. <u>B2-02-3-150</u> RESOLUTION

July 17, 2024

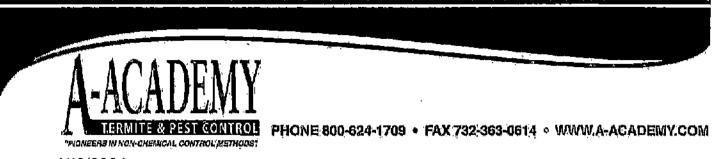
WHEREAS, a current contract exists for the bid titled EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES NO. II which was awarded on August 16, 2023 and assigned contract number B2023-150; and

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

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and A-Academy Termite & Pest Control and Tri-County Termite and Pest Control, Inc. have agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with A-Academy Termite & Pest Control and Tri-County Termite and Pest Control, Inc., accepting their request for the continued furnishing and delivery of EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES NO. II for the extended contract period of August 16, 2024 through August 15, 2025 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, and A-Academy Termite & Pest Control and Tri-County Termite and Pest Control, Inc.



4/12/2024

Holland Shea Program Analyst Ocean County Buildings and Grounds Department 239 Washington Street, 5 Mott Place Toms River, NJ 08754-2191

RE: Bid Title: EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES NO.II Contract# B2023-150 Term: 08/16/2024-08/15/2025

Dear Ms Shea,

Academy Pest, the contractor, agrees to extend this contract for an additional year with no increase in Base price, Academy Pest also agrees that the same terms and conditions shall apply. Thank you for the opportunity to service you for another year.

Sincerely

VINCENT FABRICATORE Branch Manager



GORRORATE OFFICE: A ACADEMY OF SOUTH JERSEY, INC., 2760 ROUTE 3 SOUTH, HOWELL, NJ 07731



189 DELAWARE AVENUE, CARNEYS POINT, NEW JERSEY 08069 880.670.8077 phone + 856.299.7672 fax + www.TriCountyPestCo.com

Bid Title: EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES NO. II

Contract #: B2023-150

Term: 08/16/2024 - 08/15/2025

Tri-County Termite and Pest Control, Inc. agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Sincerely,

Myla Greenent

Myles Guevremont Vice President

PROFESSIONAL AFFILIATIONS















1 | Page

RESOLUTION

July 17, 2024

WHEREAS, on June 18, 2024, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II, for the County of Ocean; and

WHEREAS, N.J.S.A. 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II, for all No Bid Item Nos. 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, and 55 as no responsive bids were received for a second time. This contract shall be in effect from date of award until July 16, 2025, 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.

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 and Engineering Department.

CONTRACT NO. MUST BE ON ALL, PAPERS, DOCUMENTS, INVOKES, VOUCHERS B2023-140

RESOLUTION

NO

July 17, 2024

WHEREAS, on August 16, 2023 the County of Ocean awarded TRAFFIC MARKING SUPPLIES AND GLASS BEADS, contract B2023-140, to Ozark Materials, LLC; and

WHEREAS, on June 18, 2024, the Purchasing Department received a letter indicating that Ozark Materials, LLC was acquired by Ingevity Corporation,

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF

COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the

above contract with Ozark Materials, LLC is hereby transferred to:

Ingevity Corporation

4920 O'Hear Avenue, Ste. 400

North Charleston, SC 29405

(843) 740-2017

and all terms and conditions of the contract shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Engineering Department, and Ingevity Corporation.



Ingevity Corporation 4920 O'Hear Avenue, Suite 400-North Charleston, SC 29405 Ingevity.com

June 18, 2024

<u>VIA E-MAIL ONLY (jhannold@co.ocean.nj.us)</u> Jessica Hannold Buyer Ocean County Department of Purchase

RE: Ozark Materials, LLC, to Ingevity Corporation Name Change and Assignment

Dear Ms. Hannold,

It is our understanding and belief that Ozark Materials, LLC ("Ozark"), is party to a contract with Ocean County.

For your information, pursuant to an Equity Purchase Agreement, dated July 31, 2022 (the "Purchase Agreement"), which closed effective October 3, 2022, Ingevity Corporation ("Ingevity") acquired all issued and outstanding limited liability company membership interests in Ozark.

A copy of the Eurohase Agreement is publicly accessible in Ingevity's Form 8-K filed with the United States Securities and Exchange Commission on July 31, 2022, and is attached hereto as Exhibit A for your reference.

Accordingly, ingevity is the successor in interest to Ozark.

Please let us know if you have any further questions with regards to this matter or if there is additional information need or documents requiring completion in order to effectuate, a transfer or assignment of Ozark's contract to ingevity.

I can be reached directly at 843-740-2017 or doug fraser@ingevity.com.

Sincerely,

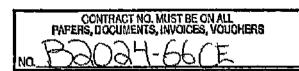
Douglas M. Frases

Douglas M. Fraser Senior Corporate Counsel Ingevity Corporation



<u>Exhibit A</u>

ł,



RESOLUTION

July 17, 2024

WHEREAS, on May 15, 2024, a resolution was adopted for work to be done in connection with the CHESTNUT STREET COMPLEX PHASE 1 – ROAD DEPARTMENT GARAGE, CONTRACT B2024-66CE, for the County of Ocean; and

WHEREAS, upon further review of the contract documents, the County Comptroller has recommended to this Board that an Amendment to the Resolution is necessary to reflect the proper funding allocations: and

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

1. The Department of Finance has certified that funds are available in Account No. 301-010-X125 in the amount of \$1,840,000.45; Account No. 301-010-X220 in the amount of \$1,098,346.17; Account No. 422-010-X220 in the amount of \$11,366,371.22 and Account No. 301-010-X418 in the amount of \$2,352,682.16 and certified by the Department of Finance to cover this contract to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

 The Director and Clerk of this Board are hereby authorized and directed to amend the Resolution for the Chestnut Street Complex Phase I – Road Department Garage, for the County of Ocean.

3. All other provisions of the resolution and contract documents shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to:

a. County Auditor;

b. County Department of Management and Budget;

c. Department of Finance;

d. Road Department; and

e. Mott MacDonald, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance 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 bonds filed with the Clerk of this Board.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2-024-85E

<u>RESOLUTION</u> July 17, 2024

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners awarded a contract to **C.J. Hesse, Inc.** for the **Reconstruction and Resurfacing of Princeton Avenue from Post Road to Barnegat Bay, Brick Township, (B2024-85E) County of Ocean, State of New Jersey;** and

WHEREAS, it is the desire of the County to amend the Resolution to reflect the corrected funding allocations.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the account numbers in the Resolution dated June 5, 2024 which authorized the award of this Contract is hereby amended as follows:

| a. | ACCOUNT NO | BALANCE OF <u>Original Funding</u> | INCREASE/DECREASE | AMENDED FUNDING |
|----|-------------------|---------------------------------------|-------------------|-----------------|
| | 304-185-X209-6800 | \$1,858,281.62 | \$48,739.97 | \$1,907,021.59 |
| | 301-185-x202-6800 | \$ 40,338.00 | -0- | \$ 40,338.00 |
| | 424-185-X304-6800 | \$575,000.00 | (\$48,739.97) | \$ 526,260.03 |
| | | | | |
| | | \$2,473,6 19.62 | -0- | \$2,473,619.62 |

b. The County Comptroller has certified that all necessary funds are available as described above.

c. All other provisions of the Resolution and Contract described above shall remain in full force and effect.

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



RESOLUTION

July 17, 2024

WHEREAS, on July 9, 2024, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2022C, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113

South State, Inc. PO Box 68 Bridgeton, NJ 08302 (856) 369-2967

Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857 (732) 967-6400 Name and Address of Bidder

Arawak Paving Company, Inc. 7503 Weymouth Road Hammonton, NJ 08037 (609) 561-4100

C.J. Hesse, Inc 25 First Avenue Atlantic Highlands, NJ 07716 (732) 291-8100

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY, be accepted for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2022C, Various Townships.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid in the total amount of \$3,878,513.13, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **One Hundred Eighty (180)** calendar days. BID AWARD RESOLUTION

2. The Department of Finance has certified that funds are available in Account No. 304-185-X209 in the amount of \$3,818,095.21 and Account No. 301-185-X202 in the amount of \$60,417.92 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-128E.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

a. County Auditor;

b. County Department of Purchasing;

c. Department of Finance; and

d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

No Associated Documents

CONTRACT NO. B2023-147E

$\frac{R E S O L U T I O N}{July 17, 2024}$

WHEREAS, Contract No. B2023-147E was entered into on July 19, 2023 with Mathis Construction Co., Inc., Contractor, for work and services in relation to the Stormwater Improvements Ocean County Fire Training Facility, Ocean 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. 016-010-6040-62EG in the amount of \$14,667.62.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Mathis Construction Co., Inc. as follows: Extra Work Order in the amount of \$21,705.87 and Reduction Order in the amount of \$7,038.25 in connection with the project known as Stormwater Improvements Ocean County Fire Facility, Ocean Township, Ocean County, New Jersey.

The Director and Clerk of this Board are hereby 2. authorized and directed to enter into an Amendatory Contract with Mathis Construction Co., Inc. to cover the Change Order No. 1.

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

No Associated Documents

RESOLUTION

July 17, 2024

WHEREAS, there exists a need for the purchase of New Jersey Government Law Books and Legal Products in the County of Ocean, when and as directed by various departments of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for such New Jersey Government Law Books and Legal Products in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, three (3) entities responded to the Request for Qualifications; and

WHEREAS, the Consultant Selection Review Committee has reviewed the submitted Qualifications and determined them to be compliant with the selection criteria established by the Ocean County Board of Commissioners; and

WHEREAS, the contract document will be the Purchase Order in an amount not to cxcccd \$200,000.00 for the 2-year term; and

WHEREAS, funds for such purchases shall be available within the following fund sources: 1. All County Departments O.E.

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE STATE OF NEW JERSEY hereby accepts the Qualifications of Gann Law Books, LexisNexis, a division of RELX, Inc., and West Publishing Corporation to provide such law books and legal products on an as needed basis, when and as directed by various departments of Ocean County for a term of two (2) years, commencing on August 1, 2024, with the option to extend said term for a one (1) additional two-year period.

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

BE IT FURTHER RESOLVED that copies of this Resolution shall be made available to the County Administrator, the County Comptroller, the County Director of Management and Budget, Gann Law Books, LexisNexis, a division of RELX, Inc., and West Publishing Corporation.

R E S O L U T I O N July 17, 2024

WHEREAS, on May 15, 2024, qualifications from three (3) Perishable Food Providers were accepted by the Ocean County Board of Commissioners to provide perishable food for the Department of Juvenile Services, and was assigned Contract No. QP2024-73; and

WHEREAS, the Ocean County Consultant Selection Review Committee recommended and approved the issuance of a supplemental Request for Qualifications for Perishable Food Providers to obtain additional providers; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq., the County of Ocean solicited a Request for Qualifications for Perishable Food Providers No. II; and

WHEREAS, the Ocean County Juvenile Services Department received two (2) responses to the Request for Qualifications for Perishable Food Providers No. II solicitation submitted in accordance with the selection criteria established by the Board of Commissioners and contained in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has now recommended that the Board of Commissioners accept the qualifications of Bey Lea Dairy, as an additional Perishable Food Provider, to be used on an as-needed basis, from date of award until 6/20/2025, with the option to extend for one (1) additional year; and

WHEREAS, funds are available in the aggregate amount not to exceed \$50,000.00 for Contract Nos. QP2024-73 and QP2024-73S; and

WHEREAS, funding shall be encumbered under Account Nos. 016-210-5051-2300 and 016-210-5056-2300; and

WHEREAS, this agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that they do hereby accept the qualifications of Bey Lea Dairy, 215 Oak Avenue, Toms River, NJ 08753, as an additional Perishable Food Provider under Contract No. QP2024-73S, on an as needed basis, to be authorized by purchase order only.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Department of Juvenile Services, and Bey Lea Dairy.

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CONTRACT NO. MUST BE ON ALL PRESS, DOCUMENTS, INVO:DES, VOUCHERS NO. QP2023-99 RESOLUTION July 17, 2024

WHEREAS, on May 15, 2024 the Ocean County Board of Commissioners approved the acquisition of Block 165, Lot 22.02 & 22.03 in Barnegat Township under the Ocean County Natural Lands Trust Fund, by resolution #2024000768; 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 twelve (12) 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, twelve (12) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 2, 2023 referred to as contract number QP2023-99; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Brilliant Environmental Services, LLC, Jackson, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,250.00; 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 COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1. It authorizes the expenditure for environmental consulting services to Brilliant Environmental Services, LLC in an amount not to exceed \$2,250.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, and Brilliant Environmental Services, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS OPP 2024 - (04)

RESOLUTION

July 17, 2024

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Consultant Material Sampling, Inspection and Testing Services for the Ocean County Justice Complex Annex, Toms River Township, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 17, 2024 and referred to as contract number QP2024-66; and

WHEREAS, Colliers Engineering & Design, Inc. is qualified to provide the required Consultant Material Sampling, Inspection and Testing Services in accordance with their proposal dated May 24, 2024 at a not to exceed cost of \$201,780.00; and

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

- The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$201,780.00 to Colliers Engineering & Design, Inc. for Consultant Material Sampling, Inspection and Testing Services from Capital Budget Account Number 429-010-X324; and
- Certified copies of this Resolution shall be forwarded to the Ocean County Finance Department, Purchasing Department, Management and Budget Department, Colliers Engineering & Design, Inc. and T & M Associates.

R E S O L U T I O N July 17, 2024

WHEREAS, on May 15, 2024 the Ocean County Board of Commissioners approved the acquisition of Block 165, Lot 22.02 & 22.03 in Barnegat Township under the Ocean County Natural Lands Trust Fund, by resolution #2024000768; 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 twentyfour (24) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2024 referred to as contract number QP2024-51; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Owén, Little & Associates, LLC, Beachwood, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$1,900.00; 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 COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- Authorizing a purchase order in an amount not exceed \$1,900.00 for surveying services to Owen, Little & Associates LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS (VP2024-72

July 17, 2024

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management for Building and Site Development for the Ocean County Justice Complex Annex; and

WHEREAS, the Board considers it necessary and desirable to engage a firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on May 15, 2024 (QP2024-72); and

WHEREAS, M&M Construction Company Inc. is qualified to provide the required services in accordance with their project specific proposal at a cost not to exceed cost of \$2,000,000.00; and

WHEREAS, funds for these services shall be available from Account No. 301-010-X226; 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 that the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby authorizes the issuance of a Purchase Order in the amount not to exceed \$2,000,000.00 to M&M Construction Company Inc. to provide Construction Project Management for Building and Site Development for the Ocean County Justice Complex Annex, with funding available from Account Number 301-010-X226.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and M&M Construction Company Inc.

July 17, 2024

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on July 21, 2021 the Board of Commissioners duly authorized the County of Ocean to become a member of the National Intergovernmental Purchasing Alliance Company, (collectively known as OMNIA Partners); and

WHEREAS, there exists the need to utilize the Region 4 ESC – TX R200401 contract available through OMNIA Partners to furnish and install GPS Needlepoint Bipolar Ionization Upgrades for the 911 Communications Radio Room for the Buildings & Grounds Department; and

WHEREAS, on June 14, 2024 the intent to award a contract to D&B Service Group, an authorized supplier for Daiken Applied, the primary contract holder through the Region 4 ESC – TX R200401 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-010-6040-62BG in an amount not to exceed \$76,629.00; and

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

- Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to D&B Service Group to furnish and install GPS Needlepoint bipolar Ionization Upgrades for the 911 Communications Radio Room.
- 2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' 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.
- The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Region 4 ESC – TX R200401.
- 4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Buildings and Grounds Department, and D&B Service Group.

July 17, 2024

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on July 21, 2021 the Board of Commissioners duly authorized the County of Ocean to become a member of the National Intergovernmental Purchasing Alliance Company, (collectively known as OMNIA Partners); and

WHEREAS, there exists the need to utilize the Region 4 ESC – TX R210702 contract available through OMNIA Partners to furnish and install Brightly Facility Management Software, Asset Essentials for the Buildings & Grounds Department; and

WHEREAS, on June 14, 2024 the intent to award a contract to Brightly Software Inc. for a contract a period commencing on August 1, 2024 ending July 31, 2025 through the Region 4 ESC – TX R210702 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-070-4030 in an amount not to exceed \$63,380.35; and

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

- Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to Brightly Software Inc. to furnish and install Brightly Facility Management Software, Asset Essentials.
- 2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' 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.
- The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Region 4 ESC – TX R210702.
- 4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Buildings and Grounds Department, and Brightly Software Inc.

July 17, 2024

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on July 21, 2021 the Board of Commissioners duly authorized the County of Ocean to become a member of the National Intergovernmental Purchasing Alliance Company, (collectively known as OMNIA Partners); and

WHEREAS, there exists the need to utilize the Region 4 ESC – TX 191808 contract available through OMNIA Partners to furnish Storage for High Density Filing Systems for the Buildings and Grounds Department; and

WHEREAS, on July 10, 2024 the intent to award a contract to Diversified Storage Solutions, an authorized supplied for Krueger International, Inc., the primary contract holder for a contract period of November 1, 2024 through April 30, 2025 through the Region 4 ESC – TX 191808 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 419-010-X020 in an amount not to exceed \$42,000; and

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

- 1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to Diversified Storage Solutions to furnish and install Storage for High Density Filing Systems.
- 2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' 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.
- The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Region 4 ESC – TX 191808.
- 4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Buildings and Grounds Department, and Diversified Storage Solutions.

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July 17, 2024

WHEREAS, there exists a need for new hardware and services to upgrade our current data backup and archiving systems that support Ocean County; and

WHEREAS, the Ocean County Office of Information Technology has determined that an upgrade to hardware and services for the Ocean County data domain is essential to the secure and efficient operation of the Ocean County data backup and archiving systems; and

WHEREAS, this is awarded in compliance with the New Jersey State NASPO Computer Equipment – TDSynnex Contract; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp., Sub Contract No. 24-TELE-71883 to upgrade the hardware and services for the data domain, as set forth in their proposal dated June 3, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$943,420.00.

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

- 1. This agreement is awarded under the terms and conditions of the New Jersey State NASPO Computer Equipment TDSynnex Contract, Sub Contract 24-TELE-71883.
- The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
- 3. A notice of this action shall be published once as required by law.
- 4. The Contract number must be placed on all documents pertaining to this Agreement.
- 5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

July 17, 2024

WHEREAS, there exists a need for new hardware to upgrade and replace the County of Ocean's existing data storage systems; and

WHEREAS, the Ocean County Office of Information Technology has determined that an upgrade to the County of Ocean's data storage systems is essential to the efficient operation of the County of Ocean data storage; and

WHEREAS, this is awarded in compliance with the New Jersey State NASPO Computer Equipment – TDSynnex Contract; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp., Sub Contract No. 24-TELE-71883 to upgrade the hardware, as set forth in their proposal dated June 3, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$1,944,978.00.

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

- 1. This agreement is awarded under the terms and conditions of the New Jersey State NASPO Computer Equipment – TDSynnex Contract, Sub Contract 24– TELE-71883.
- 2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
- 3. A notice of this action shall be published once as required by law.
- 4. The Contract number must be placed on all documents pertaining to this Agreement.
- 5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Occan County Comptroller, Office of Information Technology, and SHI International Corp.

July 17, 2024

WHEREAS, there exists a need to purchase furniture for the Ocean County Sheriff Law Enforcement Training Center; and

WHEREAS, it has been determined furniture can be purchased utilizing New Jersey State Contracts; and

WHEREAS, quotes were received from authorized New Jersey State contract vendors and pursuant to the conditions of each respective State contract; and

WHEREAS, upon review of the quotes submitted, the County is desirous of entering into agreements with various New Jersey State contract vendors in compliance with their respective contracts numbers listed on Appendix A, attached hereto; and

WHEREAS, the funds shall be encumbered from Account Number 2024-016-010-6036 in the amount not to exceed \$117,873.80.

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

- 1. The County Purchasing Agent is hereby authorized to issue Purchase Orders to the New Jersey State contract vendors as listed on Appendix A, attached hereto, in an amount not to exceed \$117,873.80.
- 2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents.
- 3. A notice of this action shall be published once as required by law.
- 4. The respective contract number must be placed on all documents pertaining to these Agreements.
- 5. A certified copy of the Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
- 6. A certified copy of the Resolution shall be made available to the Ocean County Comptroller, County Management & Budget Department, County Buildings & Grounds Department, Groupe Lacasse LLC., Kimball International Brands Inc., and W.S. Goff Co. Inc.

APPENDIX A

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| State Contrac | <u>Vendor</u> | <u>Account</u> | Amount |
|---------------|------------------------------------|----------------|---------------------------------|
| | | | |
| 81714 | Groupe Lacasse, LLC | 016-010-6036 | \$61,003.80 [°] |
| 81628 | Kimball International Brands, Inc. | 016-010-6036 | \$56,870.00 |
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July 17, 2024

WHEREAS, there exists a need to purchase new Network Video Recorder (NVR) Servers for the Office of Information Technology; and

WHEREAS, the Ocean County Office of Information Technology has determined that new NVR Servers are essential to the efficient operation of the video network; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-22G to provide new hardware, as set forth in their proposal dated June 19, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$90,140.11.

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

- 1. This agreement is awarded under the terms and conditions of NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey, Sub. Contract #ESCNJ/AEPA-22G.
- 2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
- 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 Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and CDW Government.

July 17, 2024

WHEREAS, on December 16, 2020 a resolution was adopted awarding a contract to Clarke Caton Hintz, P.C. for Architectural Design Services associated with the Design and Construction of the Justice Complex Addition under contract QP2020-90 for the lump sum fee of \$3,516,374.00; and

WHEREAS, on December 15, 2021, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of \$59,235.00; and

WHEREAS, on May 4, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for design services and geotechnical investigation and evaluation in the amount of \$540,829.00; and

WHEREAS, on June 1, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for design services and geotechnical investigation and evaluation in the amount of \$175,000.00; and

WHEREAS, on September 7, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of \$58,390.00; and

WHEREAS, on November 1, 2023, a resolution was adopted for additional Architectural Design Services be conducted in the project area to include: elevator modernization, generator, exhaust stack, easement, survey boundary, amended soil erosion and additional utility coordination for the existing Justice Complex in the amount of \$66,200.00; and

WHEREAS, it has been determined that additional Architectural Design Services be conducted in the project area for geotechnical inspection and observation services for the new Ocean County Justice Complex Annex during soil improvement and earthwork activities; and

WHEREAS, Clarke Caton Hintz, P.C. has provided a proposal dated June 26, 2024 to provide these services; and

WHEREAS, the not to exceed amount for these additional services is \$199,750.00; and

WHEREAS, funds for these services shall be available from Account Number 429-010-X324 in the amount of \$199,750.00 to cover additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is amended to include these additional Architectural Design Services for the Justice Complex.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the Ocean County Management & Budget Department, Finance. Department, Purchasing Department, and Clarke Caton Hintz, P.C.

NO.

CONTRACT NO. MUST BE ON AUL PAPERS, DOCUMENTS, NVOICES, VOUCHERS

P2024-92

July 17, 2024

WHEREAS, there exists a need for On-Call Environmental Engineering Professional Services, Where and as Directed by the Ocean County Engineer; and

WHEREAS, the Ocean County Engineer 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, fourteen (14) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended thirteen (13) firms to be qualified to provide On-Call Environmental Engineering Professional Services, Where and as Directed by the Occan County Engineer; 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 Commissioners 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 thirteen (13) firms listed are qualified and eligible to provide on-call environmental engineering professional services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

- 1. T&M Associates 1144 Hooper Avenue, Suite 202 Toms River, New Jersey 08753
- Dewberry Engineers Inc.
 600 Parsippany Road, Suite 301 Parsippany, New Jersey 07054
- French & Parrello Associates, PA 1800 Route 34, Suite 101 Wall Township, New Jersey 07719
- Colliers Engineering & Design, Inc. (dba Maser Consulting) 331 Newman Springs Road, Suite 203 Red Bank, New Jersey 07701
- DuBois & Associates, LLC 190 North Main Street Manahawkin, New Jersey 08050
- Princeton Hydro, LLC
 35 Clark Street, Suite 200
 Trenton, New Jersey 08611

- CME Associates
 3141 Bordentown Avenue Parlin, New Jersey 08859
- Johnson, Mirmiran & Thompson, Inc. 1200 Lenox Drive, Suite 101 Trenton, New Jersey 08648
- Environmental Resolutions, Inc. 815 East Gate Drive, Suite 103 Mount Laurel, New Jersey 08054
- Matrix New World Engineering 442 State Route 35, 2nd Floor Eatontown, New Jersey 07724
- Verdantas LLC
 57 4th Street
 Somerville, New Jersey 08876
- Richard A. Alaimo Associates
 200 High Street
 Mount Holly, New Jersey 08060
- 13. Newlines Land Consultants 315 Monmouth Avenue, Suite 205 Lakewood, New Jersey 08701

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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1. The firms set forth above are qualified and eligible to provide On-Call Environmental Engineering Professional Services, Where and as Directed by the Ocean County Engineer and be awarded contracts for necessary services for July 21, 2024 through July 20, 2025.
- 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 Commissioners during normal business hours.
- 4. A certified copy of this Resolution shall be forwarded to the following:
 - 1. T&M Associates
 - 2. Dewberry Engineers Inc.
 - 3. French & Parrello Associates, PA
 - 4. Colliers Engineering & Design, Inc. (dba Maser Consulting)
 - 5. DuBois & Associates, LLC
 - 6. Princeton Hydro, LLC
 - 7. CME Associates
 - 8. Johnson, Mirmiram & Thompson, Inc.
 - 9. Environmental Resolutions, Inc.
 - 10. Matrix New World Engineering
 - 11. Verdantas LLC
 - 12, Richard A. Alaimo Associates
 - 13. Newlines Land Consultants

July 17, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is appointed to the **OCEAN COUNTY ENVIRONMENTAL AGENCY**, to serve without salary or other compensation, for an initial term to expire October 5, 2026.

JEFFREY P. RIKER

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Environmental Agency and to the appointee.

Jackson

July 17, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual hereby be appointed as a member of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** for an initial term to expire October 23, 2026:

CarrieAnn Rosetto, Assistant Administrative Analyst Ocean County Senior Services Toms River, NJ

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to the appointee.

July 17, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** pursuant to N.J.S.A. 40A:14-1, that **DENNIS ALLEN** is hereby appointed to the position of **COUNTY FIRE MARSHAL** to fill the unexpired term of Daniel P. Mulligan, commencing July 1, 2024 through January 14, 2025.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized to execute an Employment Agreement with Dennis Allen, setting forth the terms and conditions of employment, which will apply during the period referenced above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, Director of Employee Relations, Department of Finance, and Dennis Allen.

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July 17, 2024

WHEREAS, there exists a need for the appointment of an Assistant Ocean County Medical Examiner; and

WHEREAS, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

WHEREAS, Steven R. DelMaestro, M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant Ocean County Medical Examiner; and

WHEREAS, the Ocean County Board of Commissioners wishes to appoint Steven R. DelMaestro, M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing August 1, 2024; and

WHEREAS, the funds are available for this purpose;

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

1. Steven R. DelMaestro, M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing August 1, 2024, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement attached hereto.

2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with Steven R. DelMaestro, M.D.

3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Commissioners.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner Director, Ocean County Department of Employee Relations; Ocean County Comptroller, Ocean County Counsel, and Steven R. DelMaestro, M.D.