



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Joseph H. Vicari  
Deputy Director Gary Quinn  
Commissioner Barbara Jo Crea  
Commissioner Virginia E. Haines  
Commissioner John P. Kelly

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
(732)505-1918

### Board Meeting Agenda

Date: November 15, 2023 - 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. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 22.
- F. AUTHORIZING PAYMENTS TO CONTRACTORS, AS RECOMMENDED BY THE COUNTY ENGINEER, AS FOLLOWS:
  - 1. RENCOR, INC. - Replacement of Duck Farm Bridge (Structure No. 1506-013), Hooper Avenue (C.R. 631) over Cedar Bridge Branch of the Metedeconk River, Brick Township - Partial Estimate #11, \$98,523.42. (B2022-105E)
  - 2. C.J. HESSE, INC. - Reconstruction of Manchester Avenue (C.R. 10) from Alpine Street to Western Boulevard (C.R. 85), Township of Lacey - Final Estimate #6, \$192,099.32. (B2020-84E)
  - 3. P & A CONSTRUCTION, INC. - Reconstruction of Cross Street, Route 626, from Augusta Boulevard to State Highway Route 9, Township of Lakewood - Partial Estimate #2, \$1,150,397.75. (B2023-100E)

4. EARLE ASPHALT COMPANY - Construction of Traffic Signal Contract 2019A, Township of Lakewood - Change Order #2, E-\$142,513.90, R-\$51,815.99. (B2019-193E)
5. EARLE ASPHALT COMPANY - Proposed Traffic Signals and Roadway Improvements at New Hampshire Avenue/Chestnut Street and State Route 70 Ramp E/Chestnut Street, Township of Lakewood - Partial Estimate #1, \$294,155.67. (B2023-84E)
6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of County Route 539 from Horicon Avenue to Route 528, Manchester, Jackson, and Plumsted Townships - Partial Estimate #1, \$2,003,921.56. (B2023-114E)
7. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Washington Street (C.R. #4) from Lexington Avenue to Whittier Avenue, Toms River Township - Partial Estimate #6, \$219,414.16. (B2022-109E)
8. SOUTH STATE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C - Change Order #2, E-\$448,289.54, R-\$601,439.61. (B2022-82E)

#### G. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Urging the State Board of Public Utilities to create a hotline for the reporting of utility pole issues.
3. Authorizing an amendment to the 2023 Budget for the program entitled Medication Assisted Treatment (MAT) Program FY24, in the amount of \$14,527.00.
4. Authorizing an amendment to the 2023 Budget for the program entitled CDBG - COVID 19 CV2 2020, in the amount of \$1,697,502.00.
5. Authorizing an amendment to the 2023 Budget for the program entitled Driving While Intoxicated Enforcement FY23/24, in the amount of \$144,489.00.
6. Authorizing an amendment to the 2023 Budget for the program entitled Bipartisan Safer Communities Act Disaster Response Crisis Counseling Grant FY23/24, in the amount of \$30,000.00.
7. Authorizing an amendment to the FY2024 Medication Assisted Treatment (MAT) Program funding, an increase in the amount of \$14,527.00.
8. Authorizing the acceptance of funding and the execution of a Grant Agreement with the NJ Department of Human Services, Division of Mental Health and Addiction Services for the Bipartisan Safer Communities Act Disaster Response Crisis Counseling Grant, in the amount of \$30,000.00.
9. Authorizing the submission of a six (6) month Grant Extension Request to the NJ Department of Transportation FY2022 Bikeway Program for the project entitled Mill Creek Trail, Berkeley Township and Borough of Pine Beach.

10. Authorizing the execution of a Lease Agreement with Madison Avenue Office Complex, LLC for the premises known as 16 Madison Avenue, Building 1, Suites C and D, Toms River Township, for the period of two (2) years from 12/1/2023 through 11/30/2025 with the option to extend for three (3) additional one-year periods.
11. Authorizing an Intergovernmental Agreement with Island Beach State Park for Dune Grass for planting of Dune Habitat Restoration.
12. Authorizing an extension of the Shared Services Agreement with the OC Board of Social Services for the sharing of expenses and services related to their occupancy at 1027 Hooper Avenue, Buildings 3, 5, and 7, Toms River Township, for the period of 1/1/2024 through 12/31/2024.
13. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2023-120)
14. Authorizing the execution of a Grant Agreement modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-77)
15. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2023-87)
16. Establishing the 2024 Fee Schedule for Schedule "C" Road Department, Engineering Department and Vehicle Services Department services.
17. Authorizing an Intergovernmental Agreement with the OC Mosquito Extermination Commission for Schedule "C" Vehicle Services Department services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$500.00, contingent upon adoption of the 2024 County Temporary Budget.
18. Authorizing an Intergovernmental Agreement with the OC Library for Schedule "C" Vehicle Services Department services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$160,000.00, contingent upon adoption of the 2024 County Temporary Budget.
19. Authorizing an Intergovernmental Agreement with the OC Board of Health for Schedule "C" Vehicle Services Department services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$200,000.00, contingent upon adoption of the 2024 County Temporary Budget.
20. Authorizing the cancellation and closeout of certain grants.
21. Authorizing an amendment to the OC First Time Homebuyer Program to include a new participant, as recommended by the OC Planning Director. (CC2022-85)
22. Authorizing the execution and submission of a Grant Application/Agreement with the NJ Department of Transportation for the program entitled Fiscal Year 2024 Capital Transportation Program for the following projects: Reconstruction and Resurfacing of Certain County Roads; and Reconstruction and Resurfacing of Route 526 North County Line Road (Jackson Mills Road to Bennetts Mills Road), Jackson Township.

## H. MOTIONS

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

2. Approving the Board Meeting Minutes of 10/18/2023.
3. Approving the Master Payroll paid on 11/8/2023 for the payroll period of 10/12/2023 through 10/25/2023 with Elected Officials paid to date, in the amount of \$6,112,600.27.

## I. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of No Passing Zones along County Road #6 (Rue Avenue), Borough of Point Pleasant.
2. Authorizing the alteration of No Passing Zones along County Road #16 (River Avenue), Borough of Point Pleasant.
3. Authorizing the alteration of No Passing Zones along County Road #6 (Cherry Quay Road-Laurel Avenue), Township of Brick.
4. Authorizing the revision of the Traffic Signal at the intersection of County Road #16 (Burrsville Road) and County Road #64 (Jack Martin Boulevard) (BRK-20), Township of Brick.
5. Authorizing the revision of the Traffic Signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and Oak Street (LKWD-22), Township of Lakewood.
6. Authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 635/Ocean Avenue) and County Road #73 (Route 633/Arnold Avenue) (PPB-2), Borough of Point Pleasant Beach.
7. Authorizing the installation of safety measures at the intersection of County Road #11 (Route 549/Hooper Avenue) and County Road #72 (Chestnut Street)/Caudina Avenue (DVR-16), Township of Toms River.
8. Authorizing the alteration of Through Street designations along County Road #72 (Chestnut Street/Caudina Avenue), Township of Toms River.
9. Authorizing Through Street designations along County Road #102 (Castlebuono Avenue), Township of Toms River.
10. Authorizing Through Street designations along County Road #104 (Salerno Avenue), Township of Toms River.
11. Authorizing a Temporary Construction Speed Limit along County Road #32 (James Street), Township of Lakewood.

## J. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES to Guaranteed Products, Inc. dba The Photo Center and Unique Photo, the lowest qualified bidders. No bids were received on Item Nos. 9, 10, 11, 12, 13, 14, 21, 22, 23, 29, 31, 32, 42, 43, 44, 47, 49, 52, 53, 56, 57, 59, 72, 73, 75, 76, 77, 91, 92, 93, 94, 101 and 102. Recommendation is made to reject Item Nos. 87, 88, 89, 90, 103, 104, 105 and 106 as unresponsive. All no bid and rejected items will be rebid. (B2023-177)

2. Awarding a Contract for the furnishing and delivery of NORTHERN RECYCLING CENTER COMMINGLED BUILDING COMPRESSED AIR SYSTEM UPGRADES to Oxford Engineering Company, the sole qualified bidder, for a Total Base Bid award in the amount of \$147,500.00. (B2023-193CE)
3. Awarding a Contract for the DEMOLITION OF RESIDENTIAL PROPERTIES 1538 AND 1554 RIDGEWAY ROAD, TOMS RIVER, NJ to River Front Recycling & Aggregate, LLC, for a Total Base Bid Award in the amount of \$108,470.25 (which includes an Allowance of \$15,000.00). (B2023-195CE)
4. Awarding a Contract for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. II to Electro Battery Systems, Inc., the lowest qualified bidder. Item Nos. 39 and 40 are rejected as unresponsive. The Purchasing Agent is given the authority to enter into a negotiated contract for Item Nos. 39 and 40 pursuant to N.J.S.A. 40A:11-5(3) as no responsive bids were received for a second time. (B2023-186)
5. Authorizing a one (1) year Contract extension for the continued furnishing and delivery of ROLLOFF CONTAINERS to Monmouth Solutions, Inc. and Wastequip Manufacturing Company, LLC, for the period of 12/21/2023 through 12/20/2024. (B2022-155)
6. Rescinding MOTOR VEHICLES: PICKUPS, SUVS, VANS AND WAGONS Item Nos. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q and 6R from Winner Ford as the vendor is unable to honor their contract pricing. Recommendation is made to enter into an amendatory Contract for Item Nos. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q and 6R with All American Ford of Old Bridge, the next lowest qualified bidder. (B2023-112)
7. Rejecting all bids received for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL, in accordance with N.J.S.A. 40A:11-13.2(d), to substantially revise the specifications. It will be rebid.

## K. CONTRACTS

1. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide Expert Reporting and Consultation for the OC Prosecutor's Office, in an amount not to exceed \$3,500.00. (P2023-121)
2. Awarding a Professional Services Contract to Myers and Stauffer LC to provide County Option Medicaid Hospital Program Consulting, for the period of 11/2/2023 through 11/1/2024, in an amount not to exceed \$113,700.00. (PP2023-122)
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 ARH Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,850.00. (QP2023-99)
5. Awarding a Purchase Order to WJH Engineering, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$12,750.00. (QP2023-49)

6. 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 \$13,928.00. (QP2023-49)
7. 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 \$13,650.00. (QP2023-49)
8. Awarding a Purchase Order to Richard Grubb & Associates, Inc. to provide Cultural Resources Consulting Services to provide Phase III Archaeological Data Recovery and Archaeological Monitoring of Mary Etta Cox House, 353 N. Main Street, Barnegat, in an amount not to exceed \$32,834.50. (QP2022-154)
9. Authorizing a one (1) year Competitive Contract extension to Fulfill, The Food Bank of Monmouth and Ocean Counties as the Social Services for the Homeless Emergency Food and Food Voucher Program Coordinator, for the term of 1/1/2024 through 12/31/2024, in an amount not to exceed \$60,000.00, contingent upon adoption of the 2024 Temporary County Budget. (CC2019-128)
10. Awarding a Purchase Order to Van Cleef Engineering Associates, LLC to provide Land Surveying Services for 1027 Hooper Avenue Building As-Builts, Township of Toms River, in an amount not to exceed \$10,118.85. (QP2023-49)
11. Awarding a Purchase Order to Pennoni Associates, Inc. to provide Construction Project Management services for the project entitled Central Avenue & 28th Street Stormwater Pump Station, Borough of Ship Bottom, in an amount not to exceed \$108,983.40. (QP2022-155)
12. Amending the award of a Purchase Order to Urban Engineers, Inc. to provide additional Small Road Design Services for the Reconstruction and Resurfacing of Long Beach Boulevard (Bay Avenue), Beach Haven Borough, an increase to the Contract in an amount not to exceed \$16,319.09. (QP2022-174)

L. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Scott Waters to the position of County Road Supervisor effective January 1, 2024 for a term of five (5) years.
2. Reappointing Joseph J. Meyers, Jr. to the position of Superintendent of Buildings & Grounds effective January 1, 2024 for a term of five (5) years.
3. Reappointing Ronald J. Klebacher, D.O. to the position of Assistant OC Medical Examiner for a term of one (1) year, term to expire 11/19/2024.
4. Reappointing Daksha R. Shah, M.D. FCAP to the position of Assistant OC Medical Examiner for a term of one (1) year, term to expire 11/29/2024.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 301(23) accepting the recommendations of the Local Advisory Committee on Alcoholism and Drug Abuse for allocations of funding from the NJ Department of Human Services, Division of Mental Health and Addiction Services, for the period of 1/1/2024 through 12/31/2024.
2. OC Board of Health, Resolution No. 302(23) authorizing amendments to align with NJ Department of Human Services, Division of Mental Health and Addiction Services allocation of contract funds for the period of 11/15/2023 through 9/29/2024.
3. OC Board of Health, Resolution No. 320(23) proclaiming December 1, 2023 as "World AIDS Day" in Ocean County.
4. OC Board of Health, Resolution No. 321(23) proclaiming December 2023 as "National Impaired Driving Prevention Month" in Ocean County.
5. OC Vocational Technical School Board, Resolution No. 11-1-23-VII appointing members to the OC Vocational Technical School Board of School Estimate.
6. Little Egg Harbor Township, Resolution No. 2023-284 supporting Meals on Wheels of Ocean County.
7. Bay Head Borough, Resolution No. 2023-148 recognizing the need for representation from Ocean County on the New Jersey Board of Public Utilities.
8. OC College Board of Trustees, Resolution dated 11/9/2023 establishing the Meeting Schedule for the period of 12/7/2023 through 12/12/2024.

O. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 10/18/2023.
2. OC College Board of Trustees Meeting Notice of 11/9/2023.
3. OC Shade Tree Advisory Commission Meeting Minutes of 9/14/2023.

P. APPROVALS

1. Division of Local Government Services approval of eight (8) items of revenue.

Q. CORRESPONDENCE

1. Borough of Seaside Park, letter of support and interest dated 10/26/2023 for participation in the Dredge Sediment Management Plan for Barnegat Bay.
2. Notice of Public Hearing in the Matter of Jersey Central Power & Light Company's Verified Petition seeking Review and Approval of the Net Deferred Costs included in Its COVID-19 Regulatory Asset and Establishment of a COVID-19 Recovery Charge "JCP&L Initial CRC Filing", BPU Docket No.: ER23070453.
3. Notice of Public Hearing in the Matter of Aqua New Jersey, Inc.'s Petition for 2024 PSTAC Rate & True-Up for 2021 and 2022 PSTAC Rates, BPU Docket No. WR2308576.

4. NJ Transit Senior Citizens & Disabled Residents Transportation Assistance Program Informational Public Hearing Notice of 12/6/2023.

R. COMMISSIONER COMMENTS

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

T. ADJOURNMENT



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

November 15, 2023

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

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

**WHEREAS**, the Ocean County Mosquito Extermination Commission wishes to enter into an Agreement with the County for the provision of these services.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF 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 an Intergovernmental Agreement with the Ocean County Mosquito Extermination Commission in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2024 through December 31, 2024.
3. Sufficient funds are available pending adoption of the 2024 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account No. 016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Mosquito Extermination Commission, the Vehicle Services Department, the Department of Finance, and the Auditor.

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

November 15, 2023

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

**WHEREAS**, the Ocean County Library has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$160,000.00; and

**WHEREAS**, the Ocean County Library wishes to enter into an Agreement with the County for the provision of these services;

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 an Intergovernmental Agreement with the Ocean County Library in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2024 through December 31, 2024.
3. Sufficient funds are available pending adoption of the 2024 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Library, the Vehicle Services Department, the Department of Finance and the Auditor.

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

November 15, 2023

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF 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 an Intergovernmental Agreement with the Ocean County Board of Health in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2024 through December 31, 2024.
3. Sufficient funds are available pending adoption of the 2024 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Board of Health, the Vehicle Services Department, the Department of Finance and the Auditor.

**RESOLUTION**

**November 15, 2023**

**WHEREAS**, it has been determined that certain reserves for miscellaneous Federal and State Grants that have been transferred from the current fund to the grant fund are either closed or should be cancelled; and

**WHEREAS**, it has been determined that certain outstanding balances of these reserve funds are no longer required; and

**WHEREAS**, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the grant amount to be canceled will be:

Grant Appropriation .....	\$145,498.88
Grant Receivable .....	\$97,102.16
Credit to Surplus .....	\$48,396.72

for which supporting documentation is 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, Sheriff's Department, Planning Board and the Transportation Department.

COUNTY OF OCEAN  
DEPARTMENT OF FINANCE  
ANALYSIS OF CANCELLATIONS  
FOR EXPIRED GRANT ACCOUNT  
RESOLUTION DATED  
11/15/2023

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
017	003	AA47	Victims of Crime Act Fy22	\$618,397.00	\$595,097.40	\$595,097.40	\$0.00	\$23,299.60	\$23,299.60
017	003	AA79	Stop Violence/Women Fy22	\$55,901.00	\$52,524.82	\$52,524.82	\$0.00	\$3,376.18	\$3,376.18
017	003	AB15	Mult Jur Gang/Gun/Nars Fy21	\$88,433.00	\$84,464.18	\$84,464.18	\$0.00	\$3,968.82	\$3,968.82
017	005	V071	State Homeland Security Fy20	\$248,444.00	\$248,443.18	\$248,443.18	\$0.00	\$0.82	\$0.82
017	B10	Y099	OLDCC MIS	\$450,000.00	\$429,685.27	\$429,685.27	\$0.00	\$20,314.73	\$20,314.73
017	B10	Z099	Local: OLDCC MIS	\$50,000.00	\$47,742.81	\$50,000.00	\$2,257.19	\$2,257.19	\$0.00
017	B15	AA75	NJ JARC Fy23	\$425,000.00	\$378,860.47	\$378,860.47	\$0.00	\$46,139.53	\$46,139.53
017	B15	BA75	Local: NJ JARC Fy23	\$425,000.00	\$378,860.47	\$425,000.00	\$46,139.53	\$46,139.53	\$0.00
017	B18	AA92	Traumatic Loss Coalition Fy22	\$14,255.00	\$14,254.52	\$14,254.52	\$0.00	\$0.48	\$0.48
				\$2,375,432.00	\$2,229,933.12	\$2,278,329.84	\$46,396.72	\$145,498.88	\$97,102.16

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Commissioners, by Resolution, dated April 20, 2022, authorized the Director and the Clerk of the Board to execute the legal instruments associated with a First Time Homebuyer Program; and

**WHEREAS**, a qualified applicant can use the 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(s) have successfully completed all necessary requirements and have been deemed eligible to receive the subsidy:

**1. Michelle Haug**

**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 number CC2022-85.
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.

RESOLUTION

**November 15, 2023**

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the County Administrator and Clerk of the Board are hereby authorized and directed to execute and submit a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2024 Capital Transportation Program for the following projects:

1. Reconstruction and Resurfacing of Certain County Roads
2. Reconstruction and Resurfacing of Route 526 North County Line Road  
Jackson Mills Road to Bennetts Mills Road, Jackson Township

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

**No Associated  
Documents**



**No Associated  
Documents**

**No Associated  
Documents**



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

7302118.00  
2022 OCT -6 A 9:50

**JULIE N. TARRANT**  
County Comptroller & CFO

NOV 03 2023  
**MOIRE M. DEMARTINI**  
Assistant County Comptroller

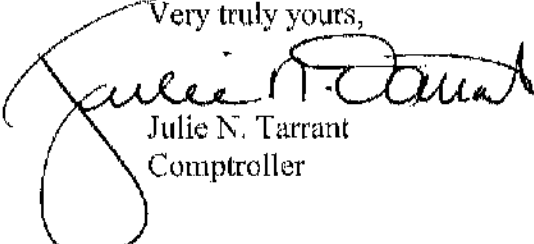
November 3, 2023

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on November 8, 2023, is for the payroll period of October 12, 2023, through October 25, 2023. 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 yours,



Julie N. Tarrant  
Comptroller

JNT/dmd  
Pay 23-23  
Pd. 11/08/23

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

11/03/23

AMOUNT \$ 6,112,600.27

PERIOD

FROM: October 12, 2023

TO:

October 25, 2023

Paid:

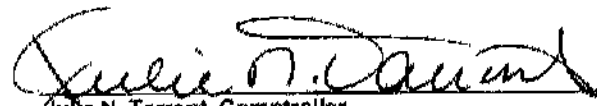
November 8, 2023

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,303,735.38
020	07	wire	0.00
022	09	wire	0.00
905	26	wire	2,218.54
209	67	wire	749,296.77
210	68	wire	37,973.05
211	62	wire	14,822.71
225	97	transfer	4,453.82

Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that

the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.

  
Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

\_\_\_\_\_  
Clerk of the Board

**No Associated  
Documents**

## RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Chosen Frecholders adopted a Resolution dated August 6, 1980, establishing No Passing Zones along County Road #6 (from N.J. Route 88 to Trenton Avenue-Rue Avenue) in the Borough of Point Pleasant; and

**WHEREAS**, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones should be altered along County Road #6 (Rue Avenue) in the Borough of Point Pleasant.

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

1. No Passing Zones are altered along County Road #6 (Rue Avenue) in the Borough of Point Pleasant.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #6 (Rue Avenue) in the Borough of Point Pleasant as indicated on sketch bearing drawing number NPZ- 2917A dated October 25, 2023.
3. All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.
4. A certified copy of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of Point Pleasant Borough.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Chosen Freeholders adopted a Resolution dated September 7, 1983, establishing No Passing Zones along County Road #16 (River Avenue) in the Borough of Point Pleasant; and

**WHEREAS**, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones should be altered along County Road #16 (River Avenue) in the Borough of Point Pleasant.

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

1. No Passing Zones are altered along County Road #16 (River Avenue) in the Borough of Point Pleasant.

2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #16 (River Avenue) in the Borough of Point Pleasant as indicated on sketch bearing drawing number NPZ- 3138B dated October 25, 2023.

3. All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

4. A certified copy of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of Point Pleasant Borough.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Chosen Freeholders adopted a Resolution dated April 1, 1981, establishing No Passing Zones along County Road #6 (Cherry Quay Road-Laurel Avenue) in the Township of Brick; and

**WHEREAS**, a subsequent resolution modifying No Passing Zones was adopted on March 16, 2005 along County Road #6 (Cherry Quay Road-Laurel Avenue) in the Township of Brick; and

**WHEREAS**, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones should be altered along County Road #6 (Cherry Quay Road-Laurel Avenue) in the Township of Brick.

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

1. No Passing Zones are altered along County Road #6 (Cherry Quay Road-Laurel Avenue) in the Township of Brick.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #6 (Cherry Quay Road-Laurel Avenue) in the Township of Brick as indicated on sketch bearing drawing number NPZ- 2930B dated October 25, 2023.
3. All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.
4. A certified copy of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of Brick Township.



RESOLUTION

**November 15, 2023**

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #16 (Burrsville Road) and County Road #64 (Jack Martin Boulevard) (BRK-20) in the Township of Brick.

**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**

**DESIGNATED PLAN**

(BRK-20)  
CR #16 (Burrsville Road)  
and CR #64 (Jack Martin Boulevard)

Plan # 06 - 016 - 101  
Plan Sheet # 65 of 86  
Date May, 2021  
Revised October 11, 2023

**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 Brick.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and Oak Street (LKWD-22) 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-22)  
CR #93 (Route 623/New Hampshire  
Avenue)  
and Oak Street

### DESIGNATED PLAN

Plan # 15 093 104  
Plan Sheet # 1 of 2  
Date November, 2023

**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.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #2 (Route 635/Ocean Avenue) and County Road #73 (Route 633/Arnold Avenue) (PPB-2) in the Borough of Point Pleasant Beach.

**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

(PPB-2)  
CR #2 (Route 635/Ocean Avenue)  
and CR #73 (Route 633/Arnold Avenue)

### DESIGNATED PLAN

Plan # 26 – 002 – 101  
Plan Sheet # 66 of 86  
Date September, 2020  
Revised November 2, 2023

**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 Point Pleasant Beach.

## RESOLUTION

November 15, 2023

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to install safety measures at the intersection of County Road #11 (Route 549/Hooper Avenue) and County Road #72 (Chestnut Street)/Caudina Avenue (DVR-16) 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:**

Traffic striping, signing, and the elimination of the jug handle is installed as a safety improvement as follows:

### LOCATION

(DVR-16)  
CR #11 (Route 549/Hooper Avenue)  
and CR #72 (Chestnut St)/Caudina  
Avenue

### DESIGNATED PLAN

Plan # 07 011 0143  
Plan Sheet # 1 of 1  
Date November, 2023

**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.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated July 15, 1970, designating County Road #72 (Chestnut Street) in the Township of Dover as a Through Street; and

**WHEREAS**, subsequent resolutions designating Through Streets were adopted on November 17, 1971 for County Road #72 (Chestnut Street) between County Road #16 (Old Freehold Road) and County Road #11 (Hooper Avenue or Route 549), and April 6, 2016 for County Road #72 (Chestnut Street) between County Road #93 (Old Freehold Road) and County Road #11 (Hooper Avenue); and

**WHEREAS**, as a result of an engineering and traffic reinvestigation the Through Street designation should be altered along County Road #72 (Chestnut Street/Caudina Avenue) in the Township of Toms River due to certain changes.

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

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

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

<u>NAME OF STREET</u>	<u>LIMITS</u>
CR #72 (Chestnut Street/Caudina Avenue)	CR #93 (Old Freehold Road) to CR #11 (Hooper Avenue)
	CR #11 (Hooper Avenue) to CR #104 Salerno Avenue

**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.

RESOLUTION

**November 15, 2023**

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to designate County Road #102 (Castlebuono Avenue) in the Township of Toms River as a Through Street; and

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

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

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

**NAME OF STREET**

**LIMITS**

CR #102 (Castlebuono Avenue)

CR #11 (Hooper Avenue) to  
CR #104 (Salerno Avenue)

**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 Township of Toms River.

RESOLUTION

November 15, 2023

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to designate County Road #104 (Salerno Avenue) in the Township of Toms River as a Through Street.

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

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

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

**NAME OF STREET**

**LIMITS**

CR #104 (Salerno Avenue)

CR #102 (Castlebuono Avenue) to  
CR #72 (Caudina Avenue)

**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 and to the Clerk of the Township of Toms River.

## RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Commissioners has authorized construction along County Road #32 (James Street) in the Township of Lakewood; and

**WHEREAS**, the Ocean County Board of Commissioners, in order to ensure the safety of the motorists and workers on or adjacent to the roadway, needs to authorize a reduction of the speed limit for the term of the construction; and

**WHEREAS**, it is in the best interest of the motorists to reduce such speed limit.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the construction speed limits for both directions of traffic along County Road #32 (James Street) in the Township of Lakewood, shall be established as follows:

Zone 1. **25 MPH** along County Road #32 (James Street) from the center of the intersection of Freedom Drive to the center of the intersection of Williams Street in the Township of Lakewood;

2. The limits of the project shall remain in effect until construction is completed, with temporary signs posted accordingly only when one or more of the following conditions exist:

- A) Where hazards or obstructions are present or construction barriers are in use;
- B) When workers are on or adjacent to the traveled way;
- C) When other conditions exist which are deemed potential hazards to the traveling public.

When none of the above conditions exists, the temporary construction zone signs R2-1 and W3-5 shall be covered with an opaque material in a manner and at such time as approved by the engineer, during which period permanent speed limit signs shall be visible.

**BE IT FURTHER RESOLVED** that this resolution shall be forwarded the Ocean County Engineering Department and to the Clerk of the Township of Lakewood.



**No Associated  
Documents**



RESOLUTION

November 15, 2023

WHEREAS, on September 26, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES, 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

Guaranteed Products, Inc. dba  
The Photo Center  
1930 Route 88  
Brick, NJ 08724  
(908) 216-3971

Name and Address of Bidder

Unique Photo  
123 Route 46  
Fairfield, NJ 07004  
(973) 216-9421

Toshiba Business Solutions, a division of  
Toshiba America  
319 Commerce Court, Ste. 108  
Pottstown, PA 19464  
(610) 539-1456

; 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 GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER and UNIQUE PHOTO.

No bids were received on Item Nos. 9, 10, 11, 12, 13, 14, 21, 22, 23, 29, 31, 32, 42, 43, 44, 47, 49, 52, 53, 56, 57, 59, 72, 73, 75, 76, 77, 91, 92, 93, 94, 101 and 102. Recommendation is made to reject items 87, 88, 89, 90, 103, 104, 105 and 106 as they were unresponsive. All no bid and rejected items will be rebid.

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 Photographic, Audio and Visual Equipment and Supplies for the County of Ocean, for the contract period from date of award through November 14, 2024, 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. GUARANTEED PRODUCTS INC. DBA THE PHOTO CENTER for twenty six (26) items, to wit:

ITEM NOS. 1, 4, 5, 8, 30, 33, 34, 38, 39, 40, 41, 45, 46, 48, 50, 51, 54, 55, 58, 60, 63, 64, 65, 66, 68 and 69.

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

B. UNIQUE PHOTO, INC. for forty (40) items, to wit:

ITEM NOS. 2, 3, 6, 7, 15, 16, 17, 18, 19, 20, 24, 25, 26, 27, 28, 35, 36, 37, 61, 62, 67, 70, 71, 74, 78, 79, 80, 81, 82, 83, 84, 85, 86, 95, 96, 97, 98, 99, 100 and 107.

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

2. Payments for the equipment and supplies 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 B2023-177.

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

# GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

If providing a product other than the items specified, please provide product information. Upload any attachments to the Vendor Questionnaire under "Additional Vendor Documentation"

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mr Bid	Manufacturer (Required)	Product Name and/or Mo. (Required)	Delivery A.R.O.	Comments
-----------	-------------	----------	-----------------	-----------	------------	--------	----------------------------	--	-----------------	----------

### SECTION I - BATTERIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

1	Battery, Canon LP-E10	2	EA	\$32.00	\$64.00		promaster	9496		
2	Batteries, Rechargeable, AA, Ni-MH, 2500 mAh	35	EA	\$14.99	\$524.65		eneloop	8026		
3	Batteries, Rechargeable AAA	10	EA	\$14.99	\$149.90		eneloop	8847		
4	Batteries, Rechargeable for Canon EOS 7D and 5D Mark I and III Camera, LP-FSN	5	EA	\$58.00	\$290.00		promaster	1207		
5	Battery Charger, Promaster AA #A155	15	EA	\$29.99	\$449.85		eneloop	8064		
6	Battery Charger, Canon LC-F6, for LP-E6 Li-Ion	5	EA	\$72.00	\$360.00		canon	1ce5		
7	Battery Charger, Canon Charge LC-E10	5	EA	\$64.00	\$320.00		canon	1ce10		

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

PROPOSAL DOCUMENT REPORT

GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
8	Battery Charger, Nikon Quick Charger MH-75	15	EA	\$44.00	\$660.00		nikon	Z7015		
9	Battery Charger, Watson & Bay Rapid Charger for AA / AAA NiMH or NiCd Rechargeable Batteries	54		No Bid	No Bid	X				

SECTION II - AUDIO & VIDEO SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

10	Disc, Compact, Toshiba Brand CD-RW, 25/pack		PACK	No Bid	No Bid	X				
11	Disc, Compact, Sony CDR Media, 700MHz, 50/pack		PACK	No Bid	No Bid	X				
12	Disc, Mini, Compact, Recordable, 156MB, for Maxell MCR-156A, 50/pack		PACK	No Bid	No Bid	X				
13	Disc, Mini Sony DVD-R, 30 min., 14 GB		PACK	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# PROPOSAL DOCUMENT REPORT

GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
29	MP3 Player, SanDisk Clip Jam, 8 GB, SanDisk, or Equal		EA	No Bid	No Bid	X				
30	Noise Cancelling Headphones, Sony Model MDRNC//MDRNC8	3	EA	\$59.00	\$177.00		sony	mdrnc110nc		
31	Philips LH634 Headset, or equal		EA	No Bid	No Bid	X				
32	Philips UT1034 Replacement Headset Pad, 2 pairs/set		SET	No Bid	No Bid	X				
SECTION III - PHOTOGRAPHIC PAPER AND FILM - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
33	Photo Paper, 8 1/2" x 11" HP #CR664A, Gloss Finish, 50 Sheets/Pack	5	PACK	\$31.00	\$155.00		hig	cr664a		
34	Canon Heavyweight Matte Coated Paper for Inkjet - 36" Wide Roll - 100' Long	15	EA	\$99.50	\$1,492.50		promaster	3321		
35	Fujifilm 8x13 DX100 Inkjet Paper Glossy for Frother-5 DX100 Printer	15	EA	\$74.95	\$1,124.25		promaster	9554		

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

PROPOSAL DOCUMENT REPORT

GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
36	FujiFilm 5x213 DX100 Injet Paper Glossy for Frontier-5 DX100 Printer	15	EA	\$54.95	\$824.25		promaster	9547		
37	FujiFilm 6x213 DX100 Injet Paper Glossy for Frontier-5 DX100 Printer	15	EA	\$54.95	\$824.25		promaster	9547		

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

38	Camera, Canon EOS 5D Mark III, As Specified, or Equal	4	EA	\$2,398.00	\$9,592.00		Canon	1483-002		
39	Camera, Canon EOS 5DS R DSLR, As Specified, or Equal	3	EA	\$3,498.00	\$10,494.00		Canon	4747-002		
40	Camera, Canon EOS 7D Mark II, As Specified, or Equal	3	EA	\$1,198.00	\$3,594.00		Canon	3616-002		
41	Camera, Canon PowerShot G7x Mark II	3	EA	\$520.00	\$1,560.00		Canon	1066-001		
42	Camera, Canon EOS 80D DSLR Bundle, As Specified, or Equal		EA	No Bid	No Bid	X				
43	Camera, Nikon D3500		EA	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
44	Camera, Nikon D7200		EA	No Bid	No Bid	X				
45	Camera, Nikon D7500 USLR Camera, Body Only	20	EA	\$896.00	\$17,920.00		nikon	1534		
46	Flash - Nikon SB-5000 AF Speedlight Flash, NO SUBSTITUTIONS	15	EA	\$566.00	\$8,490.00		nikon	4815		
47	Nikon SG - 3LR Replacement Panel for built in flash		EA	No Bid	No Bid	X				
48	Nikon MC-DC2 Remote Release Cord	15	EA	\$13.50	\$202.50		putman	1357		
49	Bolt VM-160 LED Macro Ring Light		EA	No Bid	No Bid	X				

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES



PROPOSAL DOCUMENT REPORT

GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
50	Promaster Professional HGX Circular Polishing Filter, 62 mm with "REPELLANAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened surface resists scratching and stands up to heavy-duty use.	15	EA	\$14.88	\$1,232.20		6837			
51	Promaster Professional HGX Circular Polishing Filter, 62 mm with "REPELLANAX" Element Resistant Coating; repels moisture, fingerprints, dust, dirt, and grime. Ultra hardened optical glass resists surface scratching and stands up to heavy-duty use.	15	EA	\$83.75	\$1,256.25		Promaster	6844		
52	Filter, Hoya 62mm HD UV, Mfg # XHD67UV		EA	No Bid	No Bid	X				
53	Filter, Hoya 57mm HD UV, Mfg # XHD67UV		EA	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

PROPOSAL DOCUMENT REPORT

GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
54	Filter, Tiffen 62mm Orange	15	EA	\$39.00	\$585.00		tiffen	62or21		
55	Filter, Tiffen 62mm Red	15	EA	\$39.00	\$585.00		tiffen	62r25		
56	Filter, Tiffen 62mm Skylight/UV		EA	No Bid	No Bid	X				
57	Filter, Tiffen 62mm Yellow		EA	No Bid	No Bid	X				
58	Filter, Tiffen 67 mm Orange	15	EA	\$41.00	\$615.00		tiffen	67or21		
59	Filter, Tiffen 67mm UV		EA	No Bid	No Bid	X				
60	Camera Bag, 14" L x 7" W x 11" D, As Specified or Equal	10	EA	\$175.00	\$1,750.00		wraith	wraith20i		
61	Backpack, Think Tank Photo Street Walker Pro V2.0, black	5	EA	\$180.00	\$900.00		thinktank	720475		
62	Lens, Canon EF 16- 35mm F2.8L II USM	2	EA	\$2,245.00	\$4,490.00		canon	0573c002		
63	Lens, Canon EF 24- 70mm F2.8L IS II USM with a Canon Mount, Mfg # 23800002	2	EA	\$1,249.00	\$2,498.00		canon	1380c002		

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# GUARANTEED PRODUCTS, INC. DBA THE PHOTO CENTER

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or sku (Required)	Delivery A.R.O.	Comments
54	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 25094004	2	EA	\$1,449.00	\$2,898.00		sigma	590054		
55	Lens - Canon - 70-200mm - Canon mount	1	EA	\$1,449.00	\$5,796.00		sigma	590054		
56	Lens, Canon EF 100-400mm f4.5-5.6L IS II USM, Mfg # 95248002A4	5	EA	\$2,350.00	\$11,750.00		canon	95248002aa		
67	Lens, Nikon AFS DX 18-140MM Lens, f/3.5-5.6G ED VR Lens	15	EA	\$598.00	\$8,970.00		nikon	200104		
68	Lens, Nikon A-P DX NIKKOR 18-55mm f/3.5-5.6G VR Lens	20	EA	\$189.95	\$3,799.00		nikon	20060		
69	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D	15	EA	\$640.00	\$9,600.00		nikon	20103		
70	Lens, Nikon 70-300mm	5	EA	\$345.00	\$1,725.00		nikon	20061		
71	Remote, Nikon Wireless Remote Control ML-1		EA	No Bid	No Bid	X				

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# PROPOSAL DOCUMENT REPORT

## UNIQUE PHOTO

Bid No. TBD

### PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

#### PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

If providing a product other than the items specified, please provide product information. Upload any attachments to the Vendor Questionnaire under "Additional Vendor Documentation"

#### SECTION I - BATTERIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or Nu. (Required)	Delivery A.R.O.	Comments
1	Battery, Canon LP-E10	2	EA	\$49.00	\$98.00					
2	Batteries, Rechargeable, AA, Ni-MH, 2500 mah	35	EA	\$5.50	\$192.50					
3	Batteries, Rechargeable AAA	10	EA	\$4.50	\$45.00					
4	Batteries, Rechargeable for Canon EOS 7D and 5D Mark II and III Camera, LP-E6N	5	EA	\$78.00	\$390.00					
5	Battery Charger, Premier AAA #A165		EA	No Bid	No Bid	X				
6	Battery Charger, Canon LC-E6, for LP-E6 II 100%	5	EA	\$57.00	\$285.00					
7	Battery Charger, Canon Charger LC-E10	5	EA	\$42.00	\$210.00					

#### PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# PROPOSAL DOCUMENT REPORT

UNIQUE PHOTO

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
14	DVD-R Archival Gold, write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack		PACK	No Bid	No Bid	X				
15	Flash Drive, San Disk Cruzer Glide USB 2.0, 8 GB	5	EA	\$8.25	\$41.25		TRANSCEND	GND3614		
16	Flash Drive, San Disk Cruzer Glide USB 2.0, 16 GB	5	EA	\$9.99	\$49.95		TRANSCEND	GND7962		
17	Flash Drive, San Disk Cruzer, 32GB, USB	5	EA	\$10.25	\$51.25		TRANSCEND	GND3612		
18	Flash Drive, San Disk Cruzer Glide USB 2.0, 64 GB	45	EA	\$10.49	\$472.05		TRANSCEND	GND2957		
19	Flash Drive, San Disk Extreme USB 3.0, 16 GB	25	EA	\$9.99	\$249.75		TRANSCEND	GND2362		
20	Flash Drive, San Disk Extreme USB 3.0, 64 GB	15	EA	\$10.49	\$157.35		TRANSCEND	GND2967		
21	Hard Drive, Portable, Model #SCSSD651, 1 TB, San Disk, or Equal		EA	No Bid	No Bid	X				

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT

Bid No. 18D

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
22	Memory Card, 1 GB SD for Canon Powershot A550		EA	No Bid	No Bid	X				
23	Memory Card, Promaster Professional Hi- Speed Compact Flash Memory Card 4GB #8470		EA	No Bid	No Bid	X				
24	Memory Card, 4 GB SanDisk Secure Disk	75	EA	\$8.49	\$636.75		TRANSCEND	OND7701		
25	Memory Card, SanDisk Extreme PLUS SDHC UHS-1 Card, 16 GB	5	EA	\$7.99	\$39.95		TRANSCEND	GNDS994		
26	Memory Card, SanDisk Extreme PLUS SDHC UHS-1 Card, 64 GB	30	EA	\$10.49	\$314.70		TRANSCEND	GNDS998		
27	Memory Card, SanDisk Extreme Compact Flash Memory Card, 128 GB	20	EA	\$71.25	\$1,425.00		TRANSCEND	GNDS128		
28	Memory Card, SanDisk Extreme Compact Flash Memory Card, 32 GB	30	EA	\$34.50	\$1,035.00					

## PROPOSAL DOCUMENT REPORT

## Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

PROPOSAL DOCUMENT REPORT

UNIQUE PHOTO

Bid No. TBD  
PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
29	MP3 Player, Sandisk Clip Jam, 8 GB, Sandisk, or Equal		EA	No Bid	No Bid	X				
30	Noise Canceling Headphones, Sony Model MDRNC7/MDRNC8		EA	No Bid	No Bid	X				
31	Philips LT1334 Headset, or equal		EA	No Bid	No Bid	X				
32	Philips LH334 Replacement Headset Pads, 2 pairs/set		SET	No Bid	No Bid	X				

SECTION II - PHOTOGRAPHIC PAPER AND FILM - ALL ITEMS ARE AS SPECIFIED OR EQUAL

33	Photo Paper, 8 1/2" x 1 1/8" HP #CP664A, Cross British, 50 Sheets/Pack		PACK	No Bid	No Bid	X				
34	Canon Heavyweight Matte Coated Paper for Inkjet - 36" Wide Roll 100' Long		EA	No Bid	No Bid	X				
35	Fujifilm 8x113 DX100 Inkjet Paper Glossy for Frontiers DX100 Printer	15	EA	\$88.00	\$1,020.00		FUJIFILM	8X113 DX100 GLOSSY	10 DAYS	

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
26	FujiFilm 5x213 DX100 Inkjet Paper Glossy for Frontier-S DX100 Printer	15	EA	\$43.00	\$645.00		FUJIFILM	5X213 DX100 GLOSSY	10 DAYS	
37	FujiFilm 6x213 FX100 Inkjet Paper Glossy for Frontier-S DX100 Printer	15	EA	\$49.00	\$735.00		FUJIFILM	6X213 DX100 GLOSSY	10 DAYS	

### SECTION IV - CAMERAS, CAMCORDER & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

38	Camera, Canon EOS 5D Mark III, As Specified, or Equal		EA	No Bid	No Bid	X				
39	Camera, Canon EOS 5DS R DSLR, As Specified, or Equal		EA	No Bid	No Bid	X				
40	Camera, Canon EOS 7D Mark II, As Specified, or Equal		EA	No Bid	No Bid	X				
41	Camera, Canon PowerShot G7x Mark II		EA	No Bid	No Bid	X				
42	Camera, Canon EOS 80D DSLR DSLR, As Specified, or Equal		EA	No Bid	No Bid	X				
43	Camera, Nikon D3500		EA	No Bid	No Bid	X				

### PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES



# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT I

Bid No. TBD

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or P/N. (Required)	Delivery, A.R.O.	Comments
54	Filter, Tiffen 67mm Orange		EA	No Bid	No Bid	X				
55	Filter, Tiffen 62mm Red		EA	No Bid	No Bid	X				
56	Filter, Tiffen 62mm Skylight/UV		EA	No Bid	No Bid	X				
57	Filter, Tiffen 62mm Yellow		EA	No Bid	No Bid	X				
58	Filter, Tiffen 67 mm Orange		EA	No Bid	No Bid	X				
59	Filter, Tiffen 67mm UV		EA	No Bid	No Bid	X				
60	Camera Bag, 14" L x 7" W x 11" D, As Specified or Equal		CA	No Bid	No Bid	X				
61	Backpack, Think Tank, Photo Street Walker Pro V2.0, Black	5	EA	\$161.00	\$805.00		THINK TANK	STREET WALKER PRO V2.0	10 DAYS	
62	Lens, Canon EF 16- 35mm F2.8 II USM	2	EA	\$1,980.00	\$3,978.00		CANON	EF 16-35 F2.8 III	10 DAYS	
63	Lens, Canon EF 24- 105mm f/4L IS II USM with a Canon Mount, Mfr # 1380C002	2	EA	\$1,290.00	\$2,580.00		CANON	24-105 F4L IS II	10 DAYS	

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# PROPOSAL DOCUMENT REPORT

UNIQUE PHOTO

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name (Required)	Delivery, A.R.O.	Comments
64	Lens, Canon EF 70-200mm F2.8L IS II USM, Mfg # 2559A004		EA	No Bid	No Bid	X				
65	Lens, Canon 70-200mm Canon mount	4	EA	\$1,495.00	\$5,980.00		CANON	70-200 F4L IS II	10 DAYS	
66	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 05749002AA		EA	No Bid	No Bid	X				
67	Lens, Nikon AF-S DX 18-140MM Lens f/3.5-5.6G ED VR Lens	15	EA	\$479.50	\$7,192.50		NIKON	AF-S DX 18-140F3.5-5.6	10 DAYS	
68	Lens, Nikon AF-P DX NIKKOR 18-55mm f/3.5 5.6G VR Lens	20	EA	\$230.00	\$4,780.00		NIKON	AF-P DX 18-55 F3.5 5.6G	10 DAYS	
69	Lens, Nikon AF Micro Nikkor 60mm 1:2.8 D		EA	No Bid	No Bid	X				
70	Lens, Nikon 70-300mm	5	EA	\$441.00	\$1,705.00		NIKON	70-300 F4.5-6.3	10 DAYS	
71	Remote, Nikon Wireless Remote Control ML-L	10	EA	\$16.95	\$169.50		NIKON	ML-L3 WIRELESS REMOTE		

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
72	Tripod, Manfrotto 152, Aluminum 4 Section M130XRC04-8H		EA	No Bid	No Bid	X				
73	Tripod, Manfrotto MK290XTA3- ZWJS 290 XLR4 Aluminum with 128 RC Micro Fluid Hood and Quick Release		EA	No Bid	No Bid	X				
74	Tripod with Head, Vanguard Alta Pro 263AGH 3 Section Aluminum Tripod with GH-100 Pistol Crp Ball Head	10	EA	\$189.00	\$1,890.00		vanguard	pro 263agh/6-00		
75	Tripod, Manfrotto- 496RC2 Compact Ball Head w/R2		EA	No Bid	No Bid	X				
76	Kinoston Mobilelite Plus SD Card Reader		EA	No Bid	No Bid	X				
77	Aburcent Supply Company Undertified Flashdrive Organizer Case (Black)		EA	No Bid	No Bid	X				

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT Bid No. TBD PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
78	Peak Design Luff Camera Wrist Strap (Black), NO SUBSTITUTIONS	15	EA	\$26.35	\$402.25		PEAK DESIGN	CUFF CAMERA WRIST STRAP BLACK	10 DAYS	
SECTION V - PHOTO PRINTERS AND SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
79	Fujifilm DX100 SmartLab Frontier- S Inkjet Printer	2	EA	\$2,248.00	\$4,496.00		FUJIFILM	DX 100 SMARTLAB PRINTER	10 DAYS	
80	Fujifilm Waste Ink Tank for Frontier-S DX100 Printer	15	EA	\$42.50	\$637.50		FUJIFILM	WASTE TANK DX100	10 DAYS	
81	Fujifilm 16393045 Yellow Ink Cartridge 200ml for Fujifilm Frontier-S DX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393045	10 DAYS	
82	Fujifilm 16393019 Black Ink Cartridge 200ml for Fujifilm Frontier-S DX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393019	10 DAYS	
83	Fujifilm 16393069 Pink Ink Cartridge 200ml for Fujifilm Frontier-S DX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393069	10 DAYS	
84	Fujifilm 16393021 Cyan Ink Cartridge 200ml for Fujifilm Frontier-S DX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393021	10 DAYS	

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.O.	Comments
85	Fujifilm 16393057 Sky Blue Ink 200ml for Fujifilm Frontiers UX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393057	10 DAYS	
86	Fujifilm 16393033 Magenta Ink Cartridge 200ml for Fujifilm Frontiers UX100	15	EA	\$58.00	\$870.00		FUJIFILM	16393033	10 DAYS	
87	Ortust DuraGard Laminate, 1 mil, Clear, Item #508795-501, for use with Datacard CD-CLM/ Laminator/Printer CD800, 360 printers per roll		ROLL	No Bid	No Bid	X				
88	Emust DuraGard Laminate, 0.5 mil, hldo, Item #508848-032, for use with SLM-CLM Desktop Laminator, 350 prints per roll		ROLL	No Bid	No Bid	X				

## PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# PROPOSAL DOCUMENT REPORT

## UNIQUE PHOTO

Bid No. TBD

### PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or Mo. (Required)	Delivery, A.R.O.	Comments
93	Board, Seives, Pre-Stax Pressure Sensitive, Light Weight, 8" x 10"		EA	No Bid	No Bid	X				
94	Crescent Mounting Board- 8" x 10", Single, White, Self- Adhesive		EA	No Bid	No Bid	X				
95	Canon PFI-120 Matte Black Ink Cartridge (130ml)	5	EA	\$84.50	\$422.50		CANON	PFI-120 MATTE BLK		
96	Canon PFI-120 Black Ink Cartridge (130ml)	5	EA	\$84.50	\$422.50		CANON	PFI-120 BLACK		
97	Canon PFI-120 Cyan Ink Cartridge (130ml)	10	EA	\$84.50	\$845.00		CANON	PFI-120 CYAN		
98	Canon PFI-120 Magenta Ink Cartridge (130ml)	10	EA	\$84.50	\$845.00		CANON	PFI-120 MAGENTA		
99	Canon PFI-120 Yellow Ink Cartridge (130ml)	10	EA	\$84.50	\$845.00		CANON	PFI-120 YELLOW		
100	Canon Maintenance Cartridge MC-31	5	EA	\$37.50	\$187.50		CANON	MC-31		

#### PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

# UNIQUE PHOTO

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

## PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
106	DataCard VMCKI- KT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers		PKG	No Bid	No Bid	X				
107	Table Top Passport ID Photo Die Cutter Punch, 2" x 7"	5	EA	\$88.00	\$440.00		UNIQUE	GNM303		

## PROPOSAL DOCUMENT REPORT

Bid PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES



RESOLUTION

November 15, 2023

WHEREAS, on October 24, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of NORTHERN RECYCLING CENTER COMMINGLED BUILDING COMPRESSED AIR SYSTEM UPGRADES, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers and approved by the Ocean County Board of Commissioners; and

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

Name of Bidder

Oxford Engineering Company

Address of Bidder

1704 Bayshore Ave.  
Brigantine, NJ 08203  
(856) 541-0700

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bids to Mott MacDonald, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the sole qualified bid, namely that of OXFORD ENGINEERING COMPANY, be accepted for the Northern Recycling Center Commingled Building Compressed Air System Upgrades, County of Ocean, State of New Jersey.

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 Item No. 1., for a Total Base Bid Award of \$147,500.00, for the Northern Recycling Center Commingled Building Compressed Air System Upgrades, for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers. Project to be completed within 150 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about November 2023.



2. The Department of Finance has certified that funds are available in Account Number 210-155-0096 in the amount of \$147,500.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-193CE.

4. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. Solid Waste Management; 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.



RESOLUTION

November 15, 2023

WHEREAS, on October 31, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DEMOLITION OF RESIDENTIAL PROPERTIES 1538 AND 1554 RIDGEWAY ROAD, TOMS RIVER, NJ, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

River Front Recycling & Aggregate, LLC  
20 Maple Avenue  
Lumberton, NJ 08048  
(609) 267-4110

Frank Galbraith & Son Excavation and  
Demolition, LLC  
831 Raritan Rd.  
Scotch Plains, NJ 07076  
(908) 222-9600

Yannuzzi Group, Inc.  
135 Kinnelon Road, Suite 102  
Kinnelon, NJ 07405  
(908) 218-0880

Name and Address of Bidder

Caravella Demolition, Inc.  
40 Deforest Avenue  
East Hanover, NJ 07936  
(973) 884-4900

John de Rouville  
1565 Route 9  
Toms River, NJ 08755  
(732) 684-2314

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bids to Mott MacDonald, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the lowest qualified bid, namely that of River Front Recycling & Aggregate, LLC, be accepted for the DEMOLITION OF RESIDENTIAL PROPERTIES 1538 AND 1554 RIDGEWAY ROAD, TOMS RIVER, NJ, County of Ocean, State of New Jersey.

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

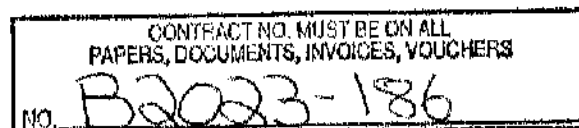
1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with River Front Recycling & Aggregate, LLC, accepting their bid for Item No. 1., for a Total Base Bid (including an allowance of \$15,000.00) of \$108,470.25, for the Demolition of Residential Properties 1538 and 1554 Ridgeway Road, Toms River for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers. Project to be completed within 60 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about December 2023.

2. The Department of Finance has certified that funds are available in Account No. 225-155-0151 in the amount of \$108,470.25 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-195CE.

4. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. Planning 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.



RESOLUTION

November 15, 2023

WHEREAS, on October 17, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT 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

Electro Battery Systems, Inc.  
230 West Parkway, Unit 3  
Pompton Plains, NJ 07444  
(973) 835-3334

Ecom Group, Inc.  
3775 Park Ave., Unit 3  
Edison, NJ 08820  
(718) 504-7324 Ext. 410

Central Jersey Equipment LLC  
670 Rt. 40  
Elmer, NJ 08318  
(856) 358-2880

Carport Auto Parts, Inc.  
545 Atlantic City Blvd.  
Bayville, NJ 08721  
(732) 684-8625

Van Wickle Auto Supply, Inc.  
201 Hwy. 71  
Spring Lake Heights, NJ 07762  
(732) 449-0100

Name and Address of Bidder

Alpine Power Solutions, Inc.  
24355 Capitol St.  
Redford, MI 48239  
(313) 242-0655

RJP Hotsy  
17R Lakewood Road  
New Egypt, NJ 08533  
(609) 286-2958

Country Elm 1, LLC dba  
Batteries Plus #1071  
255 NJ Route 35, Suite #4  
Eatontown, NJ 07724  
(732) 440-4660

Fleetpride, Inc.  
191 Talmadge Rd.  
Edison, NJ 08817  
(856) 381-8279

; 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 ELECTRO BATTERY SYSTEMS, INC. Recommendation is made to reject Item Nos. 39 and 40 as they were 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 Item Nos. 39 and 40, as no responsive bids were received for a second time.

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 Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. II for the County of Ocean, for the contract period from date of award through October 3, 2024, 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. ELECTRO BATTERY SYSTEMS, INC. for twenty eight (28) 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, 26, 27 and 28.

For a Total Lump Sum Award Section I (Item #'s 1 - 28) of \$57,090.00.

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

2. Payments for the materials 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 materials and services shall be available within the following funding Sources: Parks Department, Solid Waste Management, Transportation Department and 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 B2023-186.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Parks Department, Solid Waste Management, Transportation Department, Vehicle Services Department and Electro Battery Systems, Inc., the successful bidders.

# ELECTRO BATTERY SYSTEMS, INC.

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

BATTERIES FOR VARIOUS EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 4D As Specified	10	EA	\$165.00	\$1,650.00		
2	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 8D As Specified	10	EA	\$195.00	\$1,950.00		
3	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 8D As Specified	10	EA	\$215.00	\$2,150.00		
4	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 24 As Specified	15	EA	\$78.00	\$1,170.00		
5	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 24F As Specified	10	EA	\$78.00	\$780.00		
6	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 25 As Specified	10	EA	\$62.00	\$620.00		
7	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 27 As Specified	5	EA	\$85.00	\$425.00		
8	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 27F As Specified	5	EA	\$85.00	\$425.00		
9	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 30H As Specified	5	EA	\$105.00	\$525.00		
10	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 31 As Specified	120	EA	\$88.00	\$10,560.00		
11	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 31P As Specified	35	EA	\$88.00	\$3,080.00		
12	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 34 As Specified	25	EA	\$82.00	\$2,050.00		
13	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 47 As Specified	5	EA	\$85.00	\$425.00		
14	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 47 As Specified	25	EA	\$72.00	\$1,800.00		
15	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 48 As Specified	5	EA	\$82.00	\$410.00		
16	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 49 As Specified	10	EA	\$105.00	\$1,050.00		
17	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 58 As Specified	10	EA	\$70.00	\$700.00		
18	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 58R As Specified	30	EA	\$72.00	\$2,160.00		
19	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 55 As Specified	160	EA	\$78.00	\$12,480.00		

## PROPOSAL DOCUMENT REPORT

Bid - BATTERIES FOR VARIOUS EQUIPMENT NO. II

# ELECTRO BATTERY SYSTEMS, INC.

PROPOSAL DOCUMENT REPORT  
 Bid No. TBD  
 BATTERIES FOR VARIOUS EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Rebid	Comments
20	Automotive and Heavy Duty Equipment Batteries BCI Group Number 75 As Specified	5	EA	\$72.00	\$360.00		
21	Automotive and Heavy Duty Equipment Batteries BCI Group Number 75/86 (Dual Terminal) As Specified	5	EA	\$78.00	\$390.00		
22	Automotive and Heavy Duty Equipment Batteries BCI Group Number 78 As Specified	5	EA	\$79.00	\$395.00		
23	Automotive and Heavy Duty Equipment Batteries BCI Group Number 94R As Specified	5	EA	\$96.00	\$480.00		
24	Automotive and Heavy Duty Equipment Batteries BCI Group Number 95R As Specified	35	EA	\$77.00	\$2,720.00		
25	Automotive and Heavy Duty Equipment Batteries BCI Group Number AG448 As Specified	20	EA	\$165.00	\$3,300.00		
26	Automotive and Heavy Duty Equipment Batteries BCI Group Number AGM 94R-350 As Specified	20	EA	\$178.00	\$3,560.00		
27	Automotive and Heavy Duty Equipment Batteries BCI Group Number H7 AGM As Specified	5	EA	\$185.00	\$925.00		
28	Trade-In Allowance for Section I (Tabular) As Specified	750	EA	\$1.00	\$750.00		
TOTAL					\$57,090.00		

## SECTION IV - VOTING MACHINE BATTERIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
39	Voting Machine Batteries As Specified (NO SUBSTITUTIONS)	200	EA	\$75.00	\$15,000.00		
40	Trade-In Allowance for Section IV (DEDUCT) As Specified	200	EA	\$1.00	\$200.00		
TOTAL					\$15,200.00		

**SECTION I - AUTOMOTIVE BATTERIES**✓ **ITEM # 1 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 1000

Voltage: 12

BCI Group Number: 4D

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 1050Reserve Capacity: Click or tap here to enter text. 290Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 9040✓ **ITEM # 2 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 1100

Voltage: 12

BCI Group Number: 8D

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 1100Reserve Capacity: Click or tap here to enter text. 325Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 7080✓ **ITEM # 3 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 1400

Voltage: 12

BCI Group Number: 8D

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 1425Reserve Capacity: Click or tap here to enter text. 440Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 9080 FT✓ **ITEM # 4 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 650

Voltage: 12

BCI Group Number: 24

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 650Reserve Capacity: Click or tap here to enter text. 115Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 624MF



ELECTRO BATTERY SYSTEMS, INC.

SCOPE OF WORK - SECTION I - BATTERIES FOR VARIOUS EQUIPMENT NO. II

Page 2 of 7

SECTION I - AUTOMOTIVE BATTERIES (CONT'D)

✓ ITEM # 5 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650

Voltage: 12

BCI Group Number: 24F

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 650

Reserve Capacity: Click or tap here to enter text. 115

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 624FMF

✓ ITEM # 6 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 540

Voltage: 12

BCI Group Number: 26

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 540

Reserve Capacity: Click or tap here to enter text. 80

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 52601F

✓ ITEM # 7 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 710

Voltage: 12

BCI Group Number: 27

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 710

Reserve Capacity: Click or tap here to enter text. 120

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 627MF

✓ ITEM # 8 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 710

Voltage: 12

BCI Group Number: 27F

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 710

Reserve Capacity: Click or tap here to enter text. 120

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 627FMF

**SECTION I - AUTOMOTIVE BATTERIES (CONT'D)**✓ **ITEM # 9 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 650

Voltage: 12

BCI Group Number: 30H

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 760Reserve Capacity: Click or tap here to enter text. 170Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 1030HMF✓ **ITEM # 10 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 950

Voltage: 12

BCI Group Number: 31

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 950Reserve Capacity: Click or tap here to enter text. 175Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 1131MFE✓ **ITEM # 11 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 950

Voltage: 12

BCI Group Number: 31P

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 950Reserve Capacity: Click or tap here to enter text. 175Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 1131PMF✓ **ITEM # 12 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 800

Voltage: 12

BCI Group Number: 34

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 800Reserve Capacity: Click or tap here to enter text. 115Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 734MF

SECTION I - AUTOMOTIVE BATTERIES (CONT'D)✓ ITEM # 13 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650

Voltage: 12

BCI Group Number: 41

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 650Reserve Capacity: Click or tap here to enter text. 105Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 641MF✓ ITEM # 14 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 600

Voltage: 12

BCI Group Number: 47

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 650Reserve Capacity: Click or tap here to enter text. 100Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 647MF✓ ITEM # 15 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 680

Voltage: 12

BCI Group Number: 48

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 680Reserve Capacity: Click or tap here to enter text. 120Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 648MF✓ ITEM # 16 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 900

Voltage: 12

BCI Group Number: 49

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 900Reserve Capacity: Click or tap here to enter text. 185Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 649MF

ELECTRO BATTERY SYSTEMS, INC.

SCOPE OF WORK - SECTION I - BATTERIES FOR VARIOUS EQUIPMENT NO. II

Page 5 of 7

SECTION I - AUTOMOTIVE BATTERIES (CONT'D)

✓ ITEM # 17 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 500

Voltage: 12

BCI Group Number: 58

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 500

Reserve Capacity: Click or tap here to enter text. 75

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 558MF

✓ ITEM # 18 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 580

Voltage: 12

BCI Group Number: 58R

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 580

Reserve Capacity: Click or tap here to enter text. 85

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 658RMF

✓ ITEM # 19 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 850

Voltage: 12

BCI Group Number: 65

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 850

Reserve Capacity: Click or tap here to enter text. 150

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 665MF

✓ ITEM # 20 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650

Voltage: 12

BCI Group Number: 75

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 650

Reserve Capacity: Click or tap here to enter text. 90

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 year

Manufacturer and Brand Name: Click or tap here to enter text. East Penn / Electro

Product Code Number: Click or tap here to enter text. 675MF

# ELECTRO BATTERY SYSTEMS, INC.

SCOPE OF WORK - SECTION I - BATTERIES FOR VARIOUS EQUIPMENT NO. II

Page 6 of 7

## SECTION I - AUTOMOTIVE BATTERIES (CONT'D)

### ✓ ITEM # 21 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 525

Voltage: 12

BCI Group Number: 75/86 (Dual Terminal)

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text.

650

Reserve Capacity: Click or tap here to enter text.

90

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text.

1 year

Manufacturer and Brand Name: Click or tap here to enter text.

East Penn / Electro

Product Code Number: Click or tap here to enter text.

675DT

### ✓ ITEM # 22 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 690 / (CA) 820

Voltage: 12

BCI Group Number: 78

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text.

680

Reserve Capacity: Click or tap here to enter text.

110

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text.

1 year

Manufacturer and Brand Name: Click or tap here to enter text.

East Penn / Electro

Product Code Number: Click or tap here to enter text.

678MF

### ✓ ITEM # 23 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 765

Cranking Amp: 910

Voltage: 12

BCI Group Number 94R

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text.

790

Reserve Capacity: Click or tap here to enter text.

140

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text.

1 year

Manufacturer and Brand Name: Click or tap here to enter text.

East Penn / Electro

Product Code Number: Click or tap here to enter text.

684RMF

### ✓ ITEM # 24 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 590

Voltage: 12

BCI Group Number: 96R

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text.

600

Reserve Capacity: Click or tap here to enter text.

70

Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text.

1 year

Manufacturer and Brand Name: Click or tap here to enter text.

East Penn / Electro

Product Code Number: Click or tap here to enter text.

696RMF

**SECTION I - AUTOMOTIVE BATTERIES (CONT'D)**✓ **ITEM # 25 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 760

Voltage: 12

BCI Group Number: AGM48

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 760Reserve Capacity: Click or tap here to enter text. 120Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 9A48✓ **ITEM # 26 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 850

Voltage: 12

Reserve Capacity: 150

BCI Group Number: AGM94R

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 850Reserve Capacity: Click or tap here to enter text. 150Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. EnerSys / ElectroProduct Code Number: Click or tap here to enter text. 94R-850✓ **ITEM # 27 - Automotive and Heavy Duty Equipment Batteries**

Minimum Cold Cranking Amps (CCA): 800

Voltage: 12

Reserve Capacity: 140

BCI Group Number: H7 AGM

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: Click or tap here to enter text. 800Reserve Capacity: Click or tap here to enter text. 140Warranty Period for 100% Full Replacement @ No Additional Cost: Click or tap here to enter text. 1 yearManufacturer and Brand Name: Click or tap here to enter text. East Penn / ElectroProduct Code Number: Click or tap here to enter text. 9A94R

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, a current contract exists for the bid titled **ROLLOFF CONTAINERS** which was awarded on December 21, 2022 and assigned contract number B2022-155; 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 Solid Waste Management Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Monmouth Solutions, Inc. and Wastequip Manufacturing Company, LLC 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 Monmouth Solutions, Inc. and Wastequip Manufacturing Company, LLC accepting their request for the continued furnishing and delivery of ROLLOFF CONTAINERS for the extended contract period of December 21, 2023 through December 20, 2024 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, Solid Waste Management Department, Monmouth Solutions, Inc. and Wastequip Manufacturing Company, LLC.



Date: August 8, 2023

To: County of Ocean, New Jersey  
Ocean County Department of Solid Waste Management– Northern Recycling  
601 New Hampshire Ave.,  
Lakewood, NJ 08701

ATTN: Melissa Davis, Key Clerk 3 – SWM Purchasing Assistant

RE: Renewal of Annual Contract: ROLLOFF CONTAINERS # B2022-155

TERM: 12/21/2023 – 12/20/2024

Dear Ms. Davis,

I hope this letter finds you well. First, I would like to thank you for allowing Wastequip to serve the County's Waste Container needs. We value having loyal customers like Ocean County, NJ.

Wastequip Manufacturing Company LLC 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.

Again, we thank you for the opportunity to serve as a vendor for Ocean County. We look forward to continuing our working relationship. Should you have any questions or comments, please do not hesitate to contact me at the number listed below.

Sincerely,

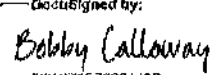
Vicky Connelly  
Bids/Contracts Supervisor – Steel Division  
Direct: (800) 424-0422 Ext. 09641  
Email: vconnelly@wastequip.com



**Prohibited Russia-Belarus Activities & Iran Investment Activities**  
**FAILURE TO CHECK ONE OF THE BELOW BOXES WILL RENDER THE FORM INCOMPLETE**

<b>Person or Entity:</b>	Wastequip Manufacturing Company LLC
<b>Part 1: CERTIFICATION</b>	
<b><u>COMPLETE PART 1 BY CHECKING ONE (1) OF THE THREE (3) BOXES BELOW</u></b>	
<p>Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. <i>Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list.</i> Both lists are found on Treasury's website at the following web addresses:</p> <p><a href="https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf">https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf</a>  <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a></p> <p>As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification. A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.</p> <p>If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.</p>	
<b>CONTRACT AWARDS AND RENEWALS</b>	
<input checked="" type="checkbox"/>	I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification on the next page.)
<b>CONTRACT AMENDMENTS AND EXTENSIONS</b>	
<input checked="" type="checkbox"/>	I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification on the next page.)
<b>IF UNABLE TO CERTIFY</b>	
<input type="checkbox"/>	I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. <u>Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.</u>

## Prohibited Russia-Belarus Activities & Iran Investment Activities

<b>Person or Entity:</b>	Wastequip Manufacturing Company LLC
<b>Part 2: ADDITIONAL INFORMATION</b>	
<p><b><u>PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.</u></b></p> <p>You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.</p> <p>Click or tap here to enter text.</p>     	
<b>Part 3: CERTIFICATION OF TRUE AND COMPLETE INFORMATION</b>	
<p>I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.</p> <p>I acknowledge that the County of Ocean is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Ocean to notify the County of Ocean in writing of any changes to the answers of information contained herein.</p> <p>I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Ocean and that the County of Ocean at its option may declare any contract(s) resulting from this certification void and unenforceable.</p>	
<b>Full Name (Print):</b> Bobby Calloway	<b>Title:</b> VP Finance - Steel
<b>Signature:</b>  <small>DocuSigned by:</small> <small>AVUN76C7H8E14CB...</small>	<b>Date:</b> Aug-10-2023

# **MONMOUTH SOLUTIONS PROPOSAL**

## **“Roll-Off Containers”**

**12/21/2023-12/20/2024**

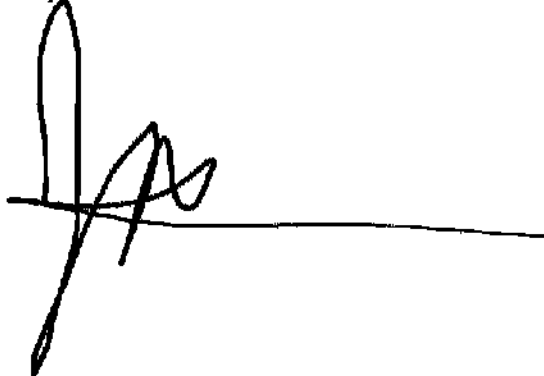
**SOLICITATION #: B2022-155**

**MONMOUTH AGREES TO EXTEND THIS CONTRACT FOR AN  
ADDITIONAL YEAR WITH NO INCREASE IN BASE PRICE AND  
AGREES THAT THE SAME TERMS AND CONDITIONS APPLY.**

**SIGNED: JOHN MERCURI**

**CEO**

**8/11/2023**

A handwritten signature in black ink, appearing to be 'J. Mercuri', is written over a horizontal line.

UEI: E474YENAVPB7 | CAGE: 9DMG0 |  
SDVOSB CERT #: VSBC-52457208749

**Prohibited Russia-Belarus Activities & Iran Investment Activities**  
FAILURE TO CHECK ONE OF THE BELOW BOXES WILL RENDER THE FORM INCOMPLETE

Person or Entity: Manmouth Solutions, Inc

**Part 1: CERTIFICATION**

**COMPLETE PART 1 BY CHECKING ONE (1) OF THE THREE (3) BOXES BELOW**

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. *Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list.* Both lists are found on Treasury's website at the following web addresses:

<https://www.finance.treasury.gov/section/pd/RussiaBelarusEntityList.pdf>  
[www.state.tn.us/treasury-purchases/pd/Chapter25List.pdf](http://www.state.tn.us/treasury-purchases/pd/Chapter25List.pdf)

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification. A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

**CONTRACT AWARDS AND RENEWALS**

☒

I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification on the next page.)

**CONTRACT AMENDMENTS AND EXTENSIONS**

☒

I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification on the next page.)

**IF UNABLE TO CERTIFY**

I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

**Prohibited Russia-Belarus Activities & Iran Investment Activities**

Person or Entity:	Click or tap here to enter text.
-------------------	----------------------------------

**Part 2: ADDITIONAL INFORMATION**

**PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.**

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

Click or tap here to enter text.

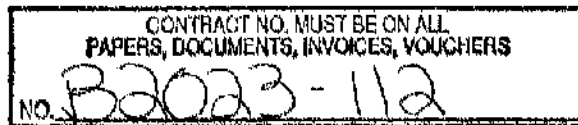

**Part 3: CERTIFICATION OF TRUE AND COMPLETE INFORMATION**

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the County of Ocean is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Ocean to notify the County of Ocean in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Ocean and that the County of Ocean at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): John Mercuri	Title: CEO
Signature: [Signature]	Date: 8/11/23



RESOLUTION

November 15, 2023

WHEREAS, on May 23, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: PICKUPS, SUVS, VANS AND WAGONS for the County of Ocean; and

WHEREAS, on June 21, 2023, Contract B2023-112, Item Nos. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, and 6R were awarded to WINNER FORD.

WHEREAS, the County Purchasing Agent has requested Contract B2023-112, Item Nos. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, and 6R awarded to Winner Ford, be rescinded as the vendor is unable to honor their contract pricing; and

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

1. The aforementioned Resolution and Contract dated June 21, 2023, awarding Item Nos. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, and 6R to Winner Ford is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with ALL AMERICAN FORD OF OLD BRIDGE for Items No. 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, and 6R, the next lowest qualified bidder.

3. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-112.

6. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Vehicle Services and All American Ford of Old Bridge.

# ALL AMERICAN FORD OF OLD BRIDGE

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLES: PICKUPS, SUVS, VANS AND WAGONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
5X	Ford Protect Extra Care Extended Service Plan, As Specified	20	EA	\$2,685.00	\$53,700.00		
5Y	Diagnostic Tool s/Test Equipment, As Specified	3	SFT	\$9,099.00	\$27,297.00		
5Z	Two-Way Radio Power and Wiring Requirements for New Vehicles	20	EA	\$225.00	\$4,500.00		
5AA	Installation of County Supplied Two Way Radio and Accessories	20	EA	\$750.00	\$15,000.00		
TOTAL					\$1,286,328.60		

ITEM #5BB - FORD FACTORY INSTALLED OPTIONS - MUST BID ON THIS ITEM IN ORDER TO BE CONSIDERED FOR AWARD OF ITEM 5  
(Must include options list with bid)

Line Item	Description	Unit of Measure	Percentage	No Bid
5BB	Ford Factory Installed Options, Must Include Options List with bid	%	-4%	

ITEM #6 - CURRENT MODEL YEAR, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments	No Bid
6	Current Model Year, or Newer, Transit Cargo Van 250, As Specified, or Equal	10	EA	\$51,540.00	\$515,400.00		
OPTIONS							
6A	All Wheel Drive, As Specified	10	EA	\$4,160.00	\$41,600.00		
6B	SYNC 4 with SiriusXM, As Specified	10	EA	\$910.00	\$9,100.00		
6C	Running Boards, Factory Installed, GBF, As Specified	10	EA	\$310.00	\$3,100.00		

# ALL AMERICAN FORD OF OLD BRIDGE

## PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLES: PICKUPS, SUVS, VANS AND WAGONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments	No Bid
6D	Paint Colors Not Specified on the Standard Color Chart, As Specified	10	EA	\$839.00	\$8,390.00		
6E	Metallic Paint Colors, As Specified	10	EA	\$660.00	\$6,600.00		
6F	High Capacity Upfilter Switches (6/AC), As Specified	10	EA	\$780.00	\$7,800.00		
6G	Vinyl Floor Covering, Front and Rear (126L), As Specified	10	EA	\$245.00	\$2,450.00		
6H	Whelers: 1X26AAA Liberty II, 50" x 16" Low Current Series Light Bar - 48", As Specified	10	EA	\$2,050.00	\$20,500.00		
6I	Medium Roof Electrical (contactor Package - for Transit 130" Wheelbase Medium Roof, As Specified	10	EA	\$5,750.00	\$57,500.00		
6J	Medium Roof Electrical (General Service Package - for Transit 130" Wheelbase Medium Roof, As Specified	10	EA	\$4,850.00	\$48,500.00		
6K	Medium Roof HVAC Repair Package - for Transit 130" Wheel Base Medium Roof, As Specified	10	EA	\$3,350.00	\$33,500.00		
6L	LoadSite Single, Curbside, Drop Down Ladder Rack for Ford Transit Medium Roof Vans, As Specified	10	EA	\$2,150.00	\$21,500.00		
6M	Install White Vinyl Wrapping on Roof of Vehicle from front to rear, As Specified	10	EA	\$450.00	\$4,500.00		
6N	Ford Protect Extracare Extended Service Plan, As Specified	10	EA	\$3,180.00	\$31,800.00		
6O	Liftgate, As Specified	10	EA	\$6,850.00	\$68,500.00		
6P	Diagnostic Tools/Test Equipment, As Specified	3	SFT	\$9,093.00	\$27,297.00		
6Q	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	10	FA	\$150.00	\$1,500.00		
6R	Installation of County Supplied Two-Way Radio and Accessories, As Specified	10	FA	\$750.00	\$7,500.00		
TOTAL					\$946,487.00		

ITEM #7 - CURRENT MODEL YEAR, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL

## PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: PICKUPS, SUVS, VANS AND WAGONS



# ALL AMERICAN FORD OF OLD BRIDGE

COMPLIANCE PAGES – MOTOR VEHICLES – PICKUPS, SUVS, VANS AND WAGONS Page 30 of 44

## ✓ ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)

<u>DESCRIPTION</u>	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
2023 Transit Cargo Van 250, 130" Wheelbase, Medium Roof (100.8") Height,		
Rear wheel Drive	x <input type="checkbox"/>	<input type="checkbox"/>
3.5L PFDI V6	x <input type="checkbox"/>	<input type="checkbox"/>
10-Speed Automatic Overdrive with Select Shift	x <input type="checkbox"/>	<input type="checkbox"/>
Alternator – 250 Amp	x <input type="checkbox"/>	<input type="checkbox"/>
Single Battery 70 amp hours	x <input type="checkbox"/>	<input type="checkbox"/>
Brakes – 4-wheel anti-lock disc brakes	x <input type="checkbox"/>	<input type="checkbox"/>
Steering – Power Rack and Pinion, Tilt & telescoping	x <input type="checkbox"/>	<input type="checkbox"/>
Suspension, Front – Independent MacPherson-strut, stabilizer bar	x <input type="checkbox"/>	<input type="checkbox"/>
Suspension, Rear – Leaf Springs, heavy duty gas shock absorbers	x <input type="checkbox"/>	<input type="checkbox"/>
235/65R16C Steel Wheel with black hubcaps	x <input type="checkbox"/>	<input type="checkbox"/>
Full Size Spare Tire & Wheel	x <input type="checkbox"/>	<input type="checkbox"/>
Sliding Passenger side-door	x <input type="checkbox"/>	<input type="checkbox"/>
Halogen Head lamps	x <input type="checkbox"/>	<input type="checkbox"/>
Center High Mount Stop Light	x <input type="checkbox"/>	<input type="checkbox"/>
Short-Arm, Power Adjusting Mirror, Manual Folding	x <input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers – Automatic Rain Sensing	x <input type="checkbox"/>	<input type="checkbox"/>
Air Conditioning – Front Only	x <input type="checkbox"/>	<input type="checkbox"/>
AM/FM stereo and 4" display, Bluetooth, Dual USB ports	x <input type="checkbox"/>	<input type="checkbox"/>
Cargo area tie down hooks (17P)	x <input type="checkbox"/>	<input type="checkbox"/>
Medium Center Console with integrated shifter	x <input type="checkbox"/>	<input type="checkbox"/>
Autolocking Drive Away with Crash Unlocking	x <input type="checkbox"/>	<input type="checkbox"/>
Instrumentation – Tachometer, fuel level and coolant temperature	x <input type="checkbox"/>	<input type="checkbox"/>
Front dome lamp with map lights and theater dimming	x <input type="checkbox"/>	<input type="checkbox"/>
Partial Rear Compartment Lighting	x <input type="checkbox"/>	<input type="checkbox"/>
Dark Palazzo Grey – Vinyl – 2 Passenger	x <input type="checkbox"/>	<input type="checkbox"/>
Headliner – Cloth, Front only	x <input type="checkbox"/>	<input type="checkbox"/>
Driver and Passenger air bags	x <input type="checkbox"/>	<input type="checkbox"/>
Safety belts – 3 point all positions	x <input type="checkbox"/>	<input type="checkbox"/>
Rearview Camera with trailer hitch assist	x <input type="checkbox"/>	<input type="checkbox"/>
50/50 Hinged Rear Door, 180 degree opening	x <input type="checkbox"/>	<input type="checkbox"/>
Power Point 12V (87A)	x <input type="checkbox"/>	<input type="checkbox"/>
Fixed Rear-Door glass with fixed passenger-side cargo-door glass (17B)	x <input type="checkbox"/>	<input type="checkbox"/>
Vinyl Floor covering – Front	x <input type="checkbox"/>	<input type="checkbox"/>
Front License Plate Bracket	x <input type="checkbox"/>	<input type="checkbox"/>
Daytime Running Lights (942)	x <input type="checkbox"/>	<input type="checkbox"/>
Cruise Control (60C)	x <input type="checkbox"/>	<input type="checkbox"/>
Back up Alarm (43B)	x <input type="checkbox"/>	<input type="checkbox"/>

# ALL AMERICAN FORD OF OLD BRIDGE

COMPLIANCE PAGES – MOTOR VEHICLES – PICKUPS, SUVS, VANS AND WAGONS Page 31 of 44

## ✓ ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)

<u>DESCRIPTION (CONT'D)</u>	<u>COMPLIANCE</u>	
	YES	NO
Heavy-Duty Trailer Tow Package (53B) – Including:		
- Tow/Haul Mode with Trailer wiring provisions		
- 4-pin/7-pin connector assembly and rear jumper		
- Relay system for backup/B+/running lights		
- Frame mounted hitch receiver	x <input type="checkbox"/>	<input type="checkbox"/>
Trailer Brake controller (67D)	x <input type="checkbox"/>	<input type="checkbox"/>
6-ton combination hitch:		
2 inch ball and pintle		
Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball.		
Locking hitch pin with key		
Hitch is to fit tightly into the receiver		
In the event the hitch, does not fit tightly, then a sleeve shall be provided, (Ford Part Number: HC3Z-19H282-A)	x <input type="checkbox"/>	<input type="checkbox"/>
<u><b>PAINT</b></u>		
Color to be specified from standard color chart on purchase order when ordering	x <input type="checkbox"/>	<input type="checkbox"/>
<u><b>UNDERCOATING</b></u>		
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.	x <input type="checkbox"/>	<input type="checkbox"/>
<u><b>WARRANTY</b></u>		
Bumper to Bumper: 3 years/36,000 miles	x <input type="checkbox"/>	<input type="checkbox"/>
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	x <input type="checkbox"/>	<input type="checkbox"/>
<u><b>OPTIONS:</b></u>		
✓ <u>6A. All Wheel Drive</u>	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <u>6B. SYNC 4 with SiriusXM®</u>		
360L, HD Radio™ and 12" multi-function display, AM/FM stereo, Bluetooth, Dual USB ports, Embedded Voice Recognition and Connected Navigation. Includes Electronic Air Temperature Control. (58C)	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <u>6C. Running boards – Factory Installed (68H)</u>	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <u>6D. Paint Colors Not Found on Standard Color Chart</u>		
i.e.: W3029N	x <input type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED  
OR EQUAL (CONT'D)**

<b>OPTIONS (CONT'D)</b>	<b>COMPLIANCE</b>	
	<b>YES</b>	<b>NO</b>
✓ <b>6E. <u>Metallic paint Colors</u></b>	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <b>6F. <u>High Capacity Upfitter Switches (67C)</u></b> Includes large Center Console (67E) and Auxiliary Fuse panel with High Spec Interface Connector (87E) (package 87E is an Auxiliary Fuse panel with High Spec Interface Connector. Includes Dual AGM Batteries (63E) and Modified Vehicle Wiring System (53K)).	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <b>6G. <u>Vinyl Floor Covering, Front and Rear. (16E)</u></b> Not available with front/Rear Aux A/C and Heater on Cargo Van.(57G)	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <b>6H. <u>Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48"</u></b> 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 Lights, Corner Lights Wired on Separate Switch	x <input type="checkbox"/>	<input type="checkbox"/>
✓ <b>6I. <u>Medium Roof Electrical Contractor Package</u></b> For Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 43191M130) Installed Kit Includes: (3) Hybrid 4-Shelf Unit (1) Rail Kit 130" (1) Partition Panel Kit with Visibility and Door Kit (1) Partition Mounting kit (4) End Panel Mounting Bracket (1) Parts Bin System (BR76012) (1) Parts Bin System (BR36212) (1) 3-Drawer Unit (1) 14" Shelf Dividers (1) Four Hook Bar (1) Literature Rack (2) Door Kit with Open Back (1) 5-Bar Spool Holder (2) Four Drawer Unit with Lock	x <input type="checkbox"/>	<input type="checkbox"/>

**ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)****COMPLIANCE****YES NO****OPTIONS (CONT'D)****6J. Medium Roof General Service Package** – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4317TM130) Installed

Kit Includes:

(3) Hybrid 4-Shelf Unit

(1) Rail Kit 130"

(1) Steel Partition Panel Kit with Visibility and Door Kit

(1) Steel Partition Mounting Kit

(1) End Panel Mounting Bracket

(1) Bin Set for Adjustable Shelving

(1) 3-Drawer Unit

(1) 14" Shelf Dividers

(1) 4-hook bar w/adaptor

(2) Utility hook

(1) 3-Drawer Unit w/Lock

(1) 4-Drawer Unit w/Lock

x ☐☐**6K. Medium Roof HVAC Repair Package**

for Transit 130" Wheel base Medium Roof (Adrian Steel Part Number – 4318TM130) Installed Kit

Kit Includes:

(3) Hybrid 4-Shelf Unit

(1) Rail Kit 130"

(1) Partition Panel Kit with Visibility &amp; Door Kit

(1) Steel Partition Mounting Kit

(2) End Panel Mounting Bracket

(1) 3-Drawer Unit

(1) 14" Shelf Dividers

(1) Welded Tank Rack

(1) 5-slot literature Rack

(1) Door Kit with Open Back

(1) Welded Tank Rack Rail Adapter

(1) Bin Set for Adjustable Shelving

(1) 4-Hook Bar with Adapter

(2) Two Drawer Unit w/Lock

x ☐☐**6L. LoadsRite Single, Curbside, Drop-Down Ladder Rack for Ford Transit Medium Roof Vans.** (Adrian Steel Part Number – PLM61TM) Installed

Kit Includes:

(1) Profile Mounting Roof Rail Kit

(1) Profile Mounting Bracket Kit – Four (4) Pack

(1) Profile Series 2 – Crossbar Kit – 58"

(1) Max Drop Ladder Rack

x ☐☐

✓ **ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)**

✓ **OPTIONS (CONT'D)**

**COMPLIANCE**

**YES**      **NO**

✓ **6M. Install White Vinyl Wrapping on Roof of Vehicle from front to rear**

x ☐      ☐

✓ **6N. Ford Protect ExtraCare Extended Service Plan**

covering 113 components. 8 years/125,000 miles with \$0.00 deductible.

x ☐      ☐

✓ **6O. Liftgate**

Model: CVL-AF-1330 EF52

**Application:**

Cargo Van

**Capacity:**

1330 lbs.

**Platform Detail:**

Aluminum:

- Two Piece
- Laterally Folding
- Extruded Aluminum with 40" loading space

**Drive System:**

- Direct lift hydraulic cylinder
- Direct Platform folding hydraulic cylinder

**Hydraulic System:**

Enclosed Unit:

- All critical components are factory enclosed in pump box of gate providing protection from elements and damage
- Easy access for servicing
- Pressure relief valve – presents operator from overloading the platform
- Cylinder mounted flow control
- Valves – Prevents uncontrolled descent on platform

**Electrical System:**

Control Unit:

- Moisture resistant toggle switch deactivates 90 seconds after last operation, helps prevent unauthorized use, timer reset and on-off button permanently and conveniently located on control unit and positioned under logo and bulls eye respectively.

Power Ground Cable:

- Factory supplies 4 AWG ground cable molded with power cable
- Providing a direct connection from the liftgate to the truck battery
- Insulation rated for -40 degrees C to 105 degrees C

**ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)****OPTIONS (CONT'D)**

COMPLIANCE	
YES	NO

**6O. Liftgate (Cont'd)****Electrical System: (Cont'd)****Circuit Breaker:**

- 150 amp continuous
- 3000 Amp interrupt
- 30 VDC
- Watertight
- Manual reset
- Mounted inline with 4 AWG positive battery cable, protects vehicle in the event of an electrical short

**Drive Train:****Parallel Arm Pins:**

- 3/4" OD and 1-1/4" OD hard chrome plated steel

**Parallel Arm Pin Bushings:**

- Self lubricating composite

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

**6P. Diagnostic Tools / Test Equipment**

1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM 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).
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.
4. All software installations and activations will be completed by the successful bidder at no cost to the County
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.
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.
7. Training shall be provided on all items in this section at a County location.

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

x <input type="checkbox"/>	<input type="checkbox"/>
----------------------------	--------------------------

ALL AMERICAN FORD OF OLD BRIDGE

COMPLIANCE PAGES - MOTOR VEHICLES - PICKUPS, SUVS, VANS AND WAGONS Page 36 of 44

✓ **ITEM # 6 - MODEL YEAR 2023, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL (CONT'D)**

**OPTIONS (CONT'D)**

**COMPLIANCE**  
**YES      NO**

✓ **6Q. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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 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 ☐

☐

✓ **6R. 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.

x ☐

☐

RESOLUTION

November 15, 2023

WHEREAS, on October 24, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL for the County of Ocean; and

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

Name and Address of Bidder

North Ward Environmental Services, LLC  
16 Woodland Drive  
Woodland Park, NJ 07424  
(973) 986-8622

MXI Environmental Services, LLC  
26319 Old Trail Road  
Abingdon, VA 24210  
(276) 628-6636

Name and Address of Bidder

Radiac Research Corp.  
261 Kent Ave.  
Brooklyn, NY 11211  
(718) 963-2233

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected pursuant to N.J.S.A. 40A:11-13.2(d) as the County wishes to significantly revise the specifications. All items will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, all bids received for the furnishing and delivery of Household Hazardous Waste and Department Waste Disposal is hereby rejected.

2. 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, Engineering Department, Solid Waste Management, Vehicle Services and the unsuccessful bidders.



**No Associated  
Documents**

## RESOLUTION

November 15, 2023

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Charles Sharkey; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from Robert J. Pandina in an amount not to exceed \$3,500.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Robert J. Pandina, 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount not to exceed \$3,500.00.
2. Sufficient funds shall be made available from Account No. 216-060-0058 and/or 016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and Robert J. Pandina.

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, there exists a need for County Option Medicaid Hospital Program Consulting; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by the Director of Management and Budget 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 Proposals; and

**WHEREAS**, the Director of Management and Budget and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Myers and Stauffer LC to provide such services, as more specifically set forth in the proposal, for the contract term of November 2, 2023 to November 1, 2024; and

**WHEREAS**, funds for these services provided in 2023 and 2024 shall not exceed one hundred and thirteen thousand seven hundred dollars (\$113,700) and shall be appropriated from account No. 016-010-5679; 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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with Myers and Stauffer LC, 700 W. 47th Street, Suite 1100 Kansas City, MO 64112, for the provision of County Option Medicaid Hospital Program Consulting for a contract term commencing on November 2, 2023 and ending on November 1, 2024 in accordance with the provisions of N.J.S.A. 40A:11-15, as more specifically set forth in the Agreement.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by both parties, 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 certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Management and Budget Department, and Myers and Stauffer LC.

RESOLUTION  
November 15, 2023

**WHEREAS**, on September 20, 2023 the Ocean County Board of Commissioners approved the acquisition of Block 63, Lot 15 in the Borough of Tuckerton under the Ocean County Natural Lands Trust Fund, by resolution #2023001363; 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.
2. 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.

**RESOLUTION**  
**November 15, 2023**

**WHEREAS**, on October 4, 2023 the Ocean County Board of Commissioners approved the acquisition of Block 837, Lots 8.02 (former lots 1, 3, 8), 13, 14, 15, 16 under the Ocean County Natural Lands Trust Fund, by resolution # 2023001428; 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 ARH Associates, Hammonton, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,850.00; 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 ARH Associates in an amount not to exceed \$2,850.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, and ARH Associates.

**RESOLUTION**  
**November 15, 2023**

**WHEREAS**, on August 16, 2023 the Ocean County Board of Commissioners approved the acquisition of Block 19, Lot 3 in the Township of Ocean under the Ocean County Natural Lands Trust Fund, by resolution #2023001205

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-eight (28) 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-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 15, 2023 referred to as contract number QP2023-49; and

**WHEREAS**, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is WJH Engineering, LLC, Oakhurst, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$12,750.00; 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. Authorizing a purchase order in an amount not to exceed \$12,750.00 for land surveying services to WJH Engineering, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and WJH Engineering, LLC.



RESOLUTION  
November 15, 2023

**WHEREAS**, on October 4, 2023 the Ocean County Board of Commissioners approved the acquisition of Block 837, Lots 8.02 (former lots 1, 3, 8), 13, 14, 15, 16 under the Ocean County Natural Lands Trust Fund, by resolution # 2023001428; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-eight (28) 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-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 15, 2023 referred to as contract number QP2023-49; and

**WHEREAS**, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Owen, Little & Associates Inc., Beachwood, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$13,928.00; 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. Authorizing a purchase order in an amount not to exceed \$13,928.00 for surveying services to Owen, Little & Associates Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates Inc.

**RESOLUTION**  
**November 15, 2023**

**WHEREAS**, on September 20, 2023 the Ocean County Board of Commissioners approved the acquisition of Block 63, Lot 15 in the Borough of Tuckerton under the Ocean County Natural Lands Trust Fund, by resolution #2023001363; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-eight (28) 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-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 15, 2023 referred to as contract number QP2023-49; and

**WHEREAS**, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Owen, Little & Associates Inc., Beachwood, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$13,650.00; 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. Authorizing a purchase order in an amount not to exceed \$13,650.00 for surveying services to Owen, Little & Associates Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates Inc.

## RESOLUTION

November 15, 2023

**WHEREAS**, the County of Ocean, Department of Parks & Recreation desires is restoring the Cox House located at 353 N. Main St. Barnegat NJ; and

**WHEREAS**, there is a need for Cultural Resources Consulting Services to perform Phase III Archeological Data Recovery, and Archeological Monitoring at the site per the New Jersey Historic Trust (NJHT), & the State Historic Preservation Office (SHPO); and

**WHEREAS**, the Consultant Selection review Committee recommended eight (8) firms to be qualified to provide Cultural Resources Consulting Services to be performed on an as needed basis, where and as directed by the County of Ocean; and

**WHEREAS**, the Ocean County Board of Commissioners acknowledged that the eight (8) firms are qualified and eligible to provide Cultural Resources Consulting Services by resolution dated December 7, 2022 referred to as contract number QP2022-154; and

**WHEREAS**, the County of Ocean has received a proposal from Richard Grubb & Associates, Inc., 259 Prospect Plains Rd. Building D, Cranbury NJ; and

**WHEREAS**, Richard Grubb & Associates, Inc. submitted a proposal for Cultural Resources Consulting Services in a lump sum fee of THIRTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$32,834.50); 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** that the County Purchasing Agent is hereby authorized to issue a Purchase Order to Richard Grubb & Associates, Inc. to provide Cultural Resources Consulting Services in a not to exceed amount of THIRTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$32,834.50) from the Redevelopment of Various Parks account, Account Number 301-250-X116.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Counsel, County Administrator, County Comptroller, County Parks & Recreation Director, and Richard Grubb & Associates, Inc.

## **RESOLUTION**

November 15, 2023

**WHEREAS, the COUNTY of OCEAN, has funds available for SOCIAL SERVICES FOR THE HOMELESS EMERGENCY FOOD AND FOOD VOUCHER PROGRAM COORDINATOR** for the purchase of emergency food and food vouchers for individuals and families experiencing short-term and non-reoccurring emergencies who are at risk of being homeless and/or hungry; and

**WHEREAS, on May 6, 2015, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the SOCIAL SERVICES FOR THE HOMELESS EMERGENCY FOOD AND FOOD VOUCHER PROGRAM COORDINATOR; and**

**WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-43 for the services listed above; and**

**WHEREAS, on December 4, 2019 the Ocean County Board of Chosen Freeholders adopted a resolution to award the Emergency Food and Food Voucher Program Coordinator to Fulfill, The Foodbank of Monmouth and Ocean Counties; and**

**WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, four (4) one-year extensions could be exercised; and**

**WHEREAS, the Human Services Advisory Council has recommended renewal of the contract based on positive monitoring and submission of required reports; and**

**WHEREAS, the County desires to extend the Agreement with Fulfill, The Foodbank of Monmouth and Ocean Counties to perform such services; and**

**WHEREAS, funding will be made available for these services, in the 2024 Temporary County Budget as follows:**

DHS Emergency Food Program	016-205-5016	\$60,000.00
----------------------------	--------------	-------------

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the Director and Clerk of the Board are hereby authorized and directed to renew and Agreement with **Fulfill, The Foodbank of Monmouth and Ocean Counties** for the provision of services set forth above, contingent upon the availability of said funds.

**BE IT FURTHER RESOLVED,** the County reserves the right to cancel this Agreement at any time during the contract term January 1, 2024 to December 31, 2024, if said funds are not available.

**BE IT FURTHER RESOLVED,** that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the Number being CC2019-128.

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

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to Ocean County Department of Human Services, County Comptroller, County Counsel and Fulfill, The Foodbank of Monmouth and Ocean Counties.

RESOLUTION

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for Professional Land Surveying Services for 1027 Hooper Avenue Building As-Builts, Township of Toms River, Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Consultant Land Surveying service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 15, 2023 and referred to as contract number QP2023-49; and

**WHEREAS**, Van Cleef Engineering Associates, LLC is qualified to provide the required Professional Land Surveying Services in accordance with their proposal at a not to exceed cost of \$10,118.85; and

**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 does hereby authorize the issuance of a purchase order in an amount not to exceed \$10,118.85 to Van Cleef Engineering Associates, LLC for Professional Land Surveying Services from Capital Budget Account Number 419-010-X020-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Van Cleef Engineering Associates, LLC.

RESOLUTION

November 15, 2023

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management and Inspection Services for Central Avenue & 28<sup>th</sup> Street Stormwater Pump Station, Borough of Ship Bottom, Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 7, 2022 and referred to as contract number QP2022-155; and

**WHEREAS**, Pennoni Associates, Inc. is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$108,983.40; and

**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 does hereby authorize the issuance of a purchase order in an amount not to exceed \$108,983.40 to Pennoni Associates, Inc. for Construction Project Management and Inspection Services from Capital Budget Account Number 301-185-X102-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Pennoni Associates, Inc.

RESOLUTION

**November 15, 2023**

**WHEREAS**, on February 15, 2023 a resolution was adopted awarding a purchase order to Urban Engineers, Inc. for Small Road Design Services for Reconstruction and Resurfacing of Long Beach Boulevard (Bay Avenue), Beach Haven Borough, Ocean County under contract QP2022-174 for the lump sum fee of ONE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED EIGHTEEN AND 82/100 DOLLARS (\$193,818.82); and

**WHEREAS**, it has been determined that additional Small Road Design Services be conducted in the project area; and

**WHEREAS**, funds are available in Account Number 301-185-X308-6600 in the amount of SIXTEEN THOUSAND THREE HUNDRED NINETEEN AND 09/100 DOLLARS (\$16,319.09) to cover this additional work; and

**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 the additional services for Small Road Design Services for the Reconstruction and Resurfacing of Long Beach Boulevard (Bay Avenue), Beach Haven Borough, in the County of Ocean.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to Ocean County Engineering Department, Finance Department, County Auditor, County Counsel, Purchasing Department and Urban Engineers, Inc.



**No Associated  
Documents**

## **RESOLUTION**

November 15, 2023

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, pursuant to N.J.S.A. 40A:9-44, **SCOTT WATERS** is hereby appointed to the position of County Road Supervisor for a term of five (5) years commencing on January 1, 2024.

**BE IT FURTHER RESOLVED** that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Scott Waters, which sets forth the terms and conditions of employment that will apply during this five (5) year period.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Administrator, Ocean County Clerk, Director of Employee Relations, County Comptroller, and Scott Waters.

## **RESOLUTION**

November 15, 2023

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, pursuant to N.J.S.A. 40A:9-32, **JOSEPH J. MEYERS, JR.** is hereby reappointed to the position of **SUPERINTENDENT OF BUILDINGS AND GROUNDS** for a term of five (5) years commencing on January 1, 2024.

**BE IT FURTHER RESOLVED** that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Joseph J. Meyers, Jr. which sets forth the terms and conditions of employment that will apply during this five (5) year period.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Administrator, Ocean County Clerk, Director of Employee Relations, County Comptroller, and Joseph J. Meyers, Jr.

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, there exists a need for the appointment of an Assistant Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant Medical Examiners; and

**WHEREAS**, Ronald J. Klebacher, D.O. 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 **RONALD J. KLEBACHER, D.O.** as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing November 20, 2023; 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. **RONALD J. KLEBACHER, D.O.** is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing November 20, 2023, in accordance with the terms and conditions set forth in the Assistant County Medical Examiner Agreement attached hereto.

2. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with **RONALD J. KLEBACHER, D.O.**

3. A certified copy of this Resolution, together with a copy of the Assistant 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  
Ronald J. Klebacher, D.O.

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, there exists a need for the appointment of an Assistant County Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, DAKSHA R. SHAH, MD, FCAP possesses the requisite licenses, certifications and all qualifications necessary to serve as assistant county medical examiner; and

**WHEREAS**, the Ocean County Board of Commissioners wishes to appoint **DAKSHA R. SHAH, MD, FCAP**, as Assistant Ocean County Medical Examiner, for a term of one (1) year, commencing November 30, 2023; 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. **DAKSHA R. SHAH, MD, FCAP** is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing November 30, 2023, 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 **DAKSHA R. SHAH, MD, FCAP**.

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  
Daksha R. Shah, MD, FCAP

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**



**No Associated  
Documents**

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 22

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 11/15/2023.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$29,287,960.26  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND PAYMENT THEREOF.

\_\_\_\_\_  
GARY QUINN  
DEPUTY DIRECTOR

APPROVED

\_\_\_\_\_  
JOHN P. KELLY  
COMMISSIONER

\_\_\_\_\_  
JOSEPH H. VICARI  
DIRECTOR

\_\_\_\_\_  
VIRGINIA E. HAINES  
COMMISSIONER

ORDERED PAID

\_\_\_\_\_  
BARBARA JO CREA  
COMMISSIONER

\_\_\_\_\_  
MICHELLE L. GUNTHER  
CLERK OF THE BOARD  
BOARD OF COMMISSIONERS

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

**NOVEMBER 15, 2023**

**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 #22 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 81 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$29,287,960.26 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION**

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

**No Associated  
Documents**

R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 20, 2022 with the Contractor, Rencor, Inc. for work and services in relation to the Replacement of Duck Farm Bridge (Structure No. 1506-013), Hooper Avenue (C.R. 631) Over Cedar Bridge Branch of the Metedeconk River, Brick Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 11 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$4,111,491.43
Less 2% of Total:	\$82,229.83
	-----
Subtotal:	\$4,029,261.60
Less Partial Estimate #1:	\$ 39,200.00
Less Partial Estimate #2:	\$739,844.53
Less Partial Estimate #3:	\$574,359.87
Less Partial Estimate #4:	\$389,069.44
Less Partial Estimate #5:	\$476,186.90
Less Partial Estimate #6:	\$453,188.95
Less Partial Estimate #7:	\$338,432.06
Less Partial Estimate #8:	\$587,197.58
Less Partial Estimate #9:	\$168,873.60
Less Partial Estimate #10:	\$164,365.25
Total Partial Payments Made to Date:	\$3,930,738.18
AMOUNT NOW DUE CONTRACTOR:	\$98,523.42

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Ninety eight thousand five hundred twenty three and 42/100 dollars (\$98,523.42) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 3, 2020 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction of Manchester Avenue (C.R. 10) From Alpine Street to Western Boulevard (C.R. 85), Township of Lacey, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 6 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,461,144.68
Less 2% of Total:	\$0.00
	-----
Subtotal:	\$1,461,144.68
Less Partial Estimate #1:	\$ 15,026.95
Less Partial Estimate #2:	\$318,117.96
Less Partial Estimate #3:	\$289,673.80
Less Partial Estimate #4:	\$572,153.10
Less Partial Estimate #5:	\$ 74,073.54
Total Partial Payments Made to Date:	\$1,269,045.36
AMOUNT NOW DUE CONTRACTOR:	\$192,099.32

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred ninety two thousand ninety nine and 32/100 dollars (\$192,099.32) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement May 17, 2023 with the Contractor, P & A Construction, Inc. for work and services in relation to the Reconstruction of Cross Street, Route 626, from Augusta Boulevard to State Highway Route 9, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,060,389.28
Less 2% of Total:	\$41,207.79
	-----
Subtotal:	\$2,019,181.49
Less Partial Estimate #1:	\$868,783.74

AMOUNT NOW DUE CONTRACTOR:	\$1,150,397.75
----------------------------	----------------

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million one hundred fifty thousand three hundred ninety seven and 75/100 dollars (\$1,150,397.75) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

November 15, 2023

WHEREAS, Contract No. B2019-193E was entered into on December 4, 2019 with Earle Asphalt Company, Contractor, for work and services in relation to the Construction of Traffic Signal Contract 2019A, Township of Lakewood, 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. 422-185-X203-6800 in the amount of \$90,697.91.

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. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$142,513.90 and Reduction Order in the amount of \$51,815.99, in connection with the project known as Construction of Traffic Signal Contract 2019A, Township of Lakewood, Ocean County, New Jersey.

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

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

R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement May 3, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Proposed Traffic Signals and Roadway Improvements at New Hampshire Avenue/Chestnut Street and State Route 70 Ramp E/Chestnut Street, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$300,158.85
Less 2% of Total:	\$6,003.18
	-----
Subtotal:	\$294,155.67
 AMOUNT NOW DUE CONTRACTOR:	 \$294,155.67

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred ninety four thousand one hundred fifty five and 67/100 dollars (\$294,155.67) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 21, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of County Route 539 from Horizon Avenue to Route 528, Manchester, Jackson, and Plumsted Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,044,817.92
Less 2% of Total:	\$40,996.36
	-----
Subtotal:	\$2,003,921.56
 AMOUNT NOW DUE CONTRACTOR:	 \$2,003,921.56

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two million three thousand nine hundred twenty one and 56/100 dollars (\$2,003,921.56) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



R E S O L U T I O N

November 15, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 20, 2022 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Washington Street (C.R. #4) from Lexington Avenue to Whittier Avenue, Toms River Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated November 15, 2023 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,544,688.15
Less 2% of Total:	\$30,893.76
	-----
Subtotal:	\$1,513,794.39
Less Partial Estimate #1:	\$559,448.77
Less Partial Estimate #2:	\$201,208.93
Less Partial Estimate #3:	\$102,815.96
Less Partial Estimate #4:	\$211,620.53
Less Partial Estimate #5:	\$219,286.04
Total Partial Payments Made to Date:	\$1,294,380.23
AMOUNT NOW DUE CONTRACTOR:	\$219,414.16

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred nineteen thousand four hundred fourteen and 16/100 dollars(\$219,414.16) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

November 15, 2023

WHEREAS, Contract No. B2022-82E was entered into on August 17, 2022 with South State, Inc., Contractor, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C, 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. 52:27B3-32; and

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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. 2 to South State, Inc. as follows: Extra Work Order in the amount of \$448,289.54, and Reduction Order in the amount of \$601,439.61 in connection with the project known as Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C, Ocean County, New Jersey.

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

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

**No Associated  
Documents**

**No Associated  
Documents**

## **RESOLUTION**

November 15, 2023

**WHEREAS**, low-hanging telecommunication wires and leaning utility poles are both an aesthetic problem and a potential safety hazard; and

**WHEREAS**, low-hanging wires are visible at many locations throughout Ocean County, in both residential and commercial areas; and

**WHEREAS**, the cables pose a threat to motor vehicles, especially large trucks, and also bicyclists and pedestrians; and

**WHEREAS**, reporting a potentially dangerous utility cable is difficult because a resident frequently does not know which cable, television or telephone utility owns or is responsible for the problem cable; and

**WHEREAS**, if a report is made to a utility that is not responsible for the cable, they will often fail to contact the company that does own the cable; and

**WHEREAS**, the State of New Jersey needs a dedicated hotline where residents and law-enforcement officials can report problems with utility poles and cables so these issues can be quickly addressed by the utility companies; and

**WHEREAS**, such a hotline should be similar to the 1-800 Call Before You Dig system that tracks underground utility lines.

**NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** urges the State Board of Public Utilities to establish a free 1-800 Dangerous Cable and Utility Pole Hotline, which residents may call to report problems with low-hanging cables and bent or leaning poles.

**BE IT FURTHER RESOLVED** that copies of this Resolution be forwarded to Governor Phil Murphy, the 9<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup> and 30<sup>th</sup> District Offices, the Ocean County Mayor's Association and to the governing bodies of all 33 municipalities.

**RESOLUTION**

November 15, 2023

**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**

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2023 in the sum of .....\$14,527.00 which item is now available as a revenue from the State of New Jersey, Department of Human Services, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of .....\$14,527.00 be and the same is hereby appropriated under the line item caption entitled, Medication Assisted Treatment (MAT) Program FY24; and

**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.



**RESOLUTION**

November 15, 2023

**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**

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2023 in the sum of ..... \$1,697,502.00 which item is now available as a revenue from the State of New Jersey, Department of Community Affairs, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$1,697,502.00 be and the same is hereby appropriated under the line item caption entitled, CDBG -- COVID 19 CV2 2020; and

**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.

**RESOLUTION**

November 15, 2023

**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**

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2023 in the sum of ..... \$144,489.00

which item is now available as a revenue from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$144,489.00 be and the same is hereby appropriated under the line item caption entitled, Driving While Intoxicated Enforcement FY23/24.

**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.

**RESOLUTION**

November 15, 2023

**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**

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2023 in the sum of ..... \$30,000.00 which item is now available as a revenue from the New Jersey Department of Human Services, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$30,000.00 be and the same is hereby appropriated under the line item caption entitled, Bipartisan Safer Communities Act Disaster Response Crisis Counseling Grant FY23/24; and

**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.

**RESOLUTION**

**November 15, 2023**

**WHEREAS**, the State of New Jersey, Department of Human Services has funds available for the FY 2024 Medication Assisted Treatment (MAT) Program; and

**WHEREAS**, on June 7, 2023 the Ocean County Board of Chosen Commissioners accepted the FY 2024 Medication Assisted Treatment (MAT) Program through the State of New Jersey, Department of Human Services for \$399,999.00; and

**WHEREAS**, additional funds in the amount of \$14,527.00 are available; and

**WHEREAS**, the FY 2024 Medication Assisted Treatment (MAT) Program is now amended as follows:

<u>Original Account</u>	<u>Original Amount</u>	<u>Increase Amount</u>	<u>Revised Amount</u>
017-817-AB89	\$399,999.00	\$14,527.00	\$414,526.00

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY** that the Director and the Clerk of the Board are hereby authorized and directed to amend the FY 2024 Medication Assisted Treatment (MAT) Program.

**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 Ocean County Administrator, Finance Department, County Auditor, Department of Corrections and the New Jersey State Department of Human Services.

# **RESOLUTION**

**November 15, 2023**

**WHEREAS**, the **COUNTY OF OCEAN** authorized the Director of the Department of Human Services to submit a Letter of Interest to the New Jersey Department of Human Services, Division of Mental Health and Addiction Services for a funding opportunity entitled **BIPARTISAN SAFER COMMUNITIES ACT DISASTER RESPONSE CRISIS COUNSELING GRANT** on September 6, 2023; and

**WHEREAS**, the New Jersey Department of Human Services, Division Mental Health and Addiction Services has selected said Letter of Interest for funding in a letter dated October 13, 2023; and

**WHEREAS**, the County of Ocean, Department of Human Services wishes to accept the funding for the **BIPARTISAN SAFER COMMUNITIES ACT DISASTER RESPONSE CRISIS COUNSELING GRANT**; and

**WHEREAS**, the amount available is up to \$30,000; and

**WHEREAS**, all funds must be expended by the grant end date, October 16, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to enter into an agreement for the **BIPARTISAN SAFER COMMUNITIES ACT DISASTER RESPONSE CRISIS COUNSELING GRANT** with the New Jersey Department of Human Services, Division of Mental Health and Addiction Services.

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

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the County Auditor, Departments of Finance, Human Services and the New Jersey State Department of Human Services.

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, the Ocean County Board of Commissioners approved the acquisition of properties in the Township of Berkeley and the Borough of Pine Beach under the Ocean County Natural Lands Trust Fund, by resolutions #2022001251 and #2022001614; and

**WHEREAS**, the County wishes to construct the Mill Creek Trail, a 10-foot-wide stone dust shared-use path that will connect to an existing municipal multi-use path in Pine Beach and make connections at Browning Ave, Mill Creek Road, and Chelsea Ave in Berkeley Township; and

**WHEREAS**, on June 16, 2021 the Board of Commissioners of the County of Ocean approved the submittal of a grant application and execution of a grant contract for the NJ Department of Transportation (NJDOT) FY2022 Bikeway Program for the Mill Creek Trail, in Berkeley Township and Pine Beach Borough project by resolution #2021000904; and

**WHEREAS**, NJDOT awarded Ocean County \$600,000.00 for construction of the Mill Creek Trail which required the County to award a contract for construction by February 16, 2024; and

**WHEREAS**, on February 1, 2023 the Board of Commissioners authorized a purchase order to CME Associates to provide Engineering Design Services for the Ocean County Natural Lands Trust Fund Program by resolution #2023000203; and

**WHEREAS**, CME Associates has submitted permit applications to the New Jersey Department of Environmental Protection for this project and the project cannot be bid for construction until those permits are received; and

**WHEREAS**, based on timing of the permits, the County will not be able to meet the deadline for the award; and

**WHEREAS**, per NJDOT's Local Aid Manual, a 6-month extension could be granted if permit applications were submitted and permits have not been received.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY** formally approve a grant extension request for the above stated project.

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

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Departments of Planning, Engineering, Parks and Recreation, and Finance, the County Administrator, County Counsel, the NJ Department of Transportation Local Aid-District 3, and CME Associates.

## **RESOLUTION**

November 15, 2023

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:**

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Lease Agreement dated November 15, 2023 with Madison Avenue Office Complex, LLC for the premises known as 16 Madison Avenue, Building 1, Suite C and D, Toms River, State of New Jersey, for a term of two years from December 1, 2023 to November 30, 2025 with three (3) additional one-year optional extensions contingent upon the Office of County Counsel's review and approval of the Lease Agreement. A copy of said Lease Agreement shall be on file and available for inspection in the Office of the Clerk of the Board.
2. Certified copies of this Resolution shall be sent to: Ocean County Comptroller, County Counsel, Director of Management and Budget, Department of Insurance and Risk Management, and Madison Avenue Office Complex, LLC.

## **RESOLUTION**

**November 15, 2023**

**WHEREAS**, the protection and preservation of the Barnegat Bay Estuary is of critical importance to the residents of Ocean County; and

**WHEREAS**, the Barnegat Bay Estuary was selected as an estuary of National Significance by the USEPA in July, 1995; and

**WHEREAS**, the Barnegat Bay Estuary Program Comprehensive Conservation Management Plan (CCMP) identifies habitat protection as a priority management issue in Ocean County; and

**WHEREAS**, dune restoration at Island Beach State Park is a recognized habitat protection measure outlined in the CCMP; and

**WHEREAS**, the Ocean County Board of Commissioners assists Ocean County coastal towns with an annual distribution of dune grass and dune fencing; and

**WHEREAS**, the Ocean County Board of Commissioners is desirous of assisting the effort to restore dunes at Island Beach State Park as part of its support to implement the action items of the CCMP.

**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 are hereby authorized to enter into an Intergovernmental Agreement with Island Beach State Park to provide "American Beachgrass" variety dune grass, up to 10,000 plants, to be provided to Island Beach State Park for planting of dune habitat restoration.
2. The Ocean County Planning Director is hereby authorized to prepare the necessary documentation to initiate an Intergovernmental Agreement with Island Beach State Park.

**BE IT FURTHER RESOLVED** that copies of this resolution shall be made available to Island Beach State Park; County Administrator; County Counsel; County Planning Director; County Finance Director; Barnegat Bay Partnership Program Director; and the County Auditor.



## **RESOLUTION**

November 15, 2023

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

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

**WHEREAS**, the Shared Services Agreement was previously extended for periods of one (1) year by mutual agreement and authorizing Resolutions of both parties beginning on January 1, 2021 through December 31, 2023; and

**WHEREAS**, the County of Ocean desires to continue such occupancy pursuant to the terms of a Shared Services Agreement with the Ocean County Board of Social Services for an additional year January 1, 2024 through December 31, 2024; and

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

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

**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 the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with the Ocean County Board of Social Services for occupancy of Buildings 3, 5, and 7 at the Toms River location for the time period beginning January 1, 2024 through December 31, 2024.

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

## RESOLUTION

November 15, 2023

**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:

<b>Recipient:</b>	<b>McGreevy, Margaret</b>	
<b>Account/Amount:</b>	<b>905-155-9209</b>	<b>\$24,200.00</b>
<b>Total:</b>		<b>\$24,200.00</b>

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.

## RESOLUTION

November 15, 2023

**WHEREAS**, the County of Ocean has previously executed and entered into a Grant Agreement with **Marietta and Albert Kobus**, whose principal address is **30 Gorginio Drive, Berkeley Twp, New Jersey 08757**, and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Commissioners previously executed a Grant Agreement on **January 18, 2023** in the amount of **\$2,095.00**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Grant Agreement be modified to increase the grant by **\$475.00** to equal a total loan of **\$2,570.00**; and

**WHEREAS**, funding has been allocated to the Ocean County **CDBG** Housing Rehabilitation Program for grant agreement modifications; and

**WHEREAS**, the Director of the Ocean County Planning Department and Affordable Housing Alliance, further recommend that the Grant Agreement be modified to reflect the loan increase.

**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 the Grant Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9209</u>	<u>\$475.00</u>
<u>Total:</u>		<u>\$475.00</u>

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2022-77.

## RESOLUTION

November 15, 2023

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Monica Delaney**, whose principal address is **8 Margarita Street, Berkeley Township, New Jersey 08757**, and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **July 6, 2023** in the amount of **\$19,031.98**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,800.00** from **\$19,031.98** to **\$20,831.98**; and

**WHEREAS**, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

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

**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 authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9209</u>	<u>\$1,800.00</u>
<b>Total:</b>		<b>\$1,800.00</b>

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2023-87.

# **RESOLUTION**

November 15, 2023

**WHEREAS**, it is necessary to establish a Fee Schedule for Schedule "C" Road Department Services, Engineering Department Services and Vehicle Services.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the attached schedule of fees will become effective on January 1, 2024 and remain in full force and effect until amended by resolution of this Board.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be made available to the Ocean County Comptroller, County Auditor, Engineering Department, Road Department, and Vehicle Services Department.

**SCHEDULE "C" LABOR AND EQUIPMENT RATES  
EFFECTIVE JANUARY 1, 2024**

**ROAD DEPARTMENT**

	<b><u>REGULAR</u></b>	<b><u>OVERTIME</u></b>
Laborer	\$20.02	\$30.03
Bridge Repairman	\$21.23	\$31.85
Equipment Operator	\$24.87	\$37.31
Truck Driver, Heavy	\$27.29	\$40.94
Mechanic	\$27.29	\$40.94
Motor Broom Operator	\$30.93	\$46.40
Heavy Equipment Operator	\$30.93	\$46.40
Heavy Equipment Operator/Welder	\$32.75	\$49.13
Senior Bridge Construction Worker	\$32.75	\$49.13
Supervising Mechanic	\$33.96	\$50.94
Supervisor	\$42.45	\$63.68
Assistant Supervisor	\$33.96	\$50.94

**TRAFFIC ENGINEERING**

	<b><u>REGULAR</u></b>	<b><u>OVERTIME</u></b>
Traffic Analyst	\$21.79	\$32.68
Sign Maker I	\$21.44	\$32.16
Laborer	\$20.40	\$30.60
Signal Systems Worker	\$23.34	\$35.01
Traffic Maintenance Worker	\$21.28	\$31.93
Traffic Investigator	\$21.42	\$32.13
Senior Traffic Maintenance Worker	\$24.41	\$36.62
Traffic Signal Technician I	\$26.05	\$39.08
Traffic Signal Technician II	\$30.45	\$45.68
Assistant Supervisor Maintenance	\$24.80	\$37.20
Senior Traffic Analyst	\$31.74	\$47.61
Principal Traffic Analyst	\$36.92	\$55.38
Supervisor Maintenance	\$36.92	\$55.38
Signal Supervisor I	\$27.32	\$40.98
Signal Supervisor II	\$35.13	\$52.70

**EQUIPMENT**

**HOURLY RATE**

Air Compressor	\$ 30.47
Attenuator, Truck Mounted	\$ 90.00
Arrow Board	\$ 4.43
Asphalt Heater	\$ 15.00
Backhoe	\$ 47.70
Boat #3, Munson	\$ 78.95
Boat, 12' Jon	\$ 1.44
Bucket Truck, small	\$ 39.50
Bucket Truck, large	\$ 45.00
Cement Mixer	\$ 19.60
Chainsaw	\$ 2.65
Chipper	\$ 35.00
Crack Sealer	\$ 35.70 + \$25.00 per box of materials
Crane	\$ 140.00
Curb Machine	\$ 15.00
Cutting Wheel	\$ 40.00
Dozer	\$ 93.74

**SCHEDULE "C" LABOR AND EQUIPMENT RATES  
EFFECTIVE JANUARY 1, 2024**

<b><u>EQUIPMENT</u></b>	<b><u>HOURLY RATE</u></b>
Excavator, Large	\$153.00
Excavator, Small	\$ 34.20
Excavator, Floating	\$105.00
Extractor	\$ 39.00
Fork Lift	\$ 18.50
Grader	\$ 67.50
Light Tower	\$ 10.68
Loader 3cy	\$ 43.85
Loader 5cy	\$ 64.00
Message Board	\$ 11.61
Mower	\$ 15.00
Pothole Patcher	\$ 65.00
Pump	\$ 10.30
Pump, 3" Gas Mud	\$ 27.10
Pump, 3" Gas Pressure	\$ 27.10
Pump, 4" Gas Pressure	\$ 41.50
Pump, 6" Gas Pressure	\$ 49.90
Pump, 4" Gas Trash	\$ 27.10
Pump, 6" Diesel Trash	\$ 49.90
Pump, 8" Trash	\$ 66.85
Raft 8' x 20'	\$ 15.00
Roll-off Container	\$ 25.00 per day/\$100 weekly (plus Landfill Disposal Fees)
Roller, 1 Ton	\$ 28.25
Roller, 5-10 Ton	\$ 32.50
Roller, over 10 Ton	\$ 39.25
Screenplant	\$ 80.50
Skid Steer Loader w/Profiler	\$ 38.50
Skid Steer Loader	\$ 36.00
Storm Sewer Cleaner	\$ 44.20
Stump Grinder	\$ 45.00
Sweeper	\$ 96.80
Sweepster	\$ 60.00
Tractor Trailer	\$ 60.00
Track Loader	\$101.30
Trailer, Dump	\$ 18.00 with no truck
Truck, Dump, 4 cy	\$ 40.00
Truck, Dump, 6 cy	\$ 48.90
Truck, Pickup	\$ 20.80
Truck, Pole	\$110.00
Truck, Rack	\$ 35.00
Truck, Roll-off	\$ 55.90
Truck, Tandem	\$ 67.70
Truck, Triaxle 23 cy	\$ 75.50
Truck, Utility	\$ 26.75
Truck, Water	\$ 55.00
Truck, Welding	\$ 65.00 does not include Labor or Materials
Van-Video	\$ 35.00
Wrecker, Large	\$ 128.00
Wrecker, Small	\$ 55.00



**SCHEDULE "C" LABOR AND EQUIPMENT RATES  
EFFECTIVE JANUARY 1, 2024**

**OTHER CONDITIONS**

1. Material and supplies will be billed at the County's bid price or State Contract price, whichever applies.
2. A fee of \$32.00 per ton will be billed for each ton of asphalt installed to defray labor and equipment costs. Materials (asphalt plus oil adjustment in addition to the profiler machine & fuel adjustment-if needed) to be billed at County costs.
3. During a Schedule "C" paving project, it is up to the municipality to coordinate a proper traffic control plan with your public works. If this is not an option, traffic control services will be supplied by the County at the current Schedule C labor rates. However, if you choose to use your police department it is up to your municipality to set aside monies and facilitate this plan.
4. A hauling fee of \$3.00 per cubic yard based upon the size of the truck will be billed for each load of material hauled for the Local Governmental Unit, other than asphalt. (For example, the charge per load for a 6 cubic yard truck would be \$18.00, a 12 cubic yard truck \$36.00 and so forth). The Local Governmental Unit is responsible for the disposal costs. *The cost of the operator and truck will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.*
5. A fee of \$5.00 per cubic yard for each cubic yard of material hauled and installed (other than asphalt) will be billed for each load of material hauled and installed. *The cost of the operator and equipment will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.*
6. A fee of \$110.00 per cubic yard of material screened will be billed to defray labor and equipment costs. *The cost of disposal at the Landfill and testing of material, if necessary, will be additional.*
7. A line Striping fee of \$.25 per foot of striping will be billed to defray labor and equipment costs. If required, costs for layout will be additional. Stripping services are provided in conjunction with a County overlay of a local road only.
8. A fee of \$30.00 per vehicle will be billed for the use of the County's Wash Pad service and a fee of \$35.00 per vehicle will be billed for the use of the County's Truck Wash service.
9. As per the Ocean County Vehicle Services Director, the labor rate is \$59.00 per an hour.
10. The price of fuel is derived from the Friday, Oil Price Information Service "Oil Price Daily" plus the vendor's mark up as laid out in the County's gasoline and diesel fuel bid. This will be the price charged from Saturday through the next Friday. **This type of agreement will solely be executed through Vehicle Services.**
11. In regards to any bulkhead projects we ask that you coordinate with our Engineering Department prior to submission of your plans. This will reduce the possibility of having issues with material availability.