



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifer Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

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

Board Meeting Agenda

Date: September 30, 2026 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PRESENTATIONS
 - 1. Recognizing the Toms River Little League 12U Softball All-Stars for their 4th-place finish at the Little League Softball World Series.
- F. PROCLAMATIONS
 - 1. Proclaiming the month of October 2026 as "Women's Health Month" in Ocean County.
 - 2. Proclaiming the month of October 2026 as "Disability Employment Awareness Month" in Ocean County.
 - 3. Proclaiming the month of October 2026 as "Breast Cancer Awareness Month" in Ocean County.
- G. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 837.01, Lot 6, Township of Berkeley, totaling approximately 1.22 acres located near US Highway 9, in an amount not to exceed \$165.00 in property tax adjustments.
2. Accepting the recommendation of the OC Agriculture Development Board and the OC Natural Lands Trust Fund Advisory Committee to acquire a development easement on the property identified as Block 46, Lot 22.02, Township of Plumsted, totaling approximately 9.97 acres located on the Griffith Farm, in an amount not to exceed \$255,000.00.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 18.

I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring recipients Kathy Greene, MBA, LCSW, "Woman of Distinction Award"; Kimberly L. Reilly, MA, LPC, "Making a Difference for Women Award"; and O.C.E.A.N., Inc., "Advancing the Status of Women Award", given by Soroptimist International of the Toms River Area.
3. Authorizing an amendment to the 2026 Budget for the program entitled AAA No Wrong Door FY27, in the amount of \$130,755.00.
4. Authorizing the execution of a Grant Application and Agreement with the New Jersey Sea Grant Consortium for reimbursement of a new mobile pumpout boat and ancillary equipment.
5. Approving and ratifying the actions taken by the OC Department of Corrections to submit an electronic Grant application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY26 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program.
6. Authorizing the Ocean County Prosecutor to electronically submit a Grant Application to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Office of Alternative and Community Responses for the SFY26 Alternative Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Critical Incident Model Program.
7. Authorizing the execution of a Grant agreement with the State of New Jersey, Office of Homeland Security and Preparedness for the FY25 State Homeland Security Grant Program (SHSP).
8. Authorizing the acceptance of a three (3) month no-cost time extension from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the SFY26 Operation Helping Hand Grant, for the extended period of 9/1/2026 through 11/30/2026.
9. Authorizing the execution of a Cost Reimbursement Agreement with the New Jersey Department of Transportation for CR 539 Overpass (1523-03), Whiting-New Egypt Road over Ridgeway, Jackson Township and Plumsted Township, Federal Project No. 0539301, Agreement No. 2026-DT-BLA-307.

10. Authorizing the execution of an Agreement with Vietnam and All Veterans of Brevard, Inc., to display the Vietnam Traveling Memorial Wall and The Some Gave All Moving Tribute, for the period of 8/5/2027 through 8/9/2027, in an amount not to exceed \$8,150.00, with partial funding currently available in an amount not to exceed \$1,000.00 and the balance of funding contingent upon the adoption of the 2027 County Temporary Budget and the 2027 County Budget.
11. Authorizing the execution of eight (8) Memorandums of Agreement between the OC Prosecutor's Office and Forensic Nurse Examiners for the Sexual Assault Response Team (S.A.R.T.), Domestic Violence Strangulation Response Team (D.V.S.R.T.), and Forensic Nurse Examiner (F.N.E.) program, for the period of 10/1/2026 through 9/30/2027.
12. Authorizing the execution of a Tidelands Lease Application Form and a deed of conveyance to incorporate the Tidelands Lease Area of Block 444, part of Lot 77, Living Shoreline at Page's Point, Cattus Island County Park, Toms River Township.
13. Authorizing the execution of a deed of conveyance, to the Township of Stafford, for the property identified as Block 238, Lot 8, Stafford Township.
14. Authorizing an amendment to the OC First Time Homebuyer Program, to include new participants, as recommended by the OC Planning Director. (CC2026-49)
15. Authorizing the submission of the 2027-2029 Youth Services Commission Strategic Plan to the New Jersey Youth Justice Commission.
16. Approving and endorsing the Ocean County Mental Health Plan Update 2027-2029.
17. Approving and endorsing the County of Ocean Code Blue Plan Update for the period of 10/2026 through 4/2027.
18. Authorizing the use of Competitive Contracting procedures for the provision of the following juvenile delinquency prevention and treatment services through the Family Court/State Community Partnership Grants: 1) Family Crisis Intervention & Family Navigation Services; 2) Youth Residential Substance Use Treatment & Community Reintegration Services; 3) Youth Outpatient Substance Use Treatment & Recovery Services; 4) In-Home & Community-Based Counseling & Family Support Services; 5) Comprehensive Youth Diversion Services; 6) Youth Mentoring Services; and 7) Specialized Youth Disposition Services.
19. Authorizing the execution of a Lease Agreement with the Ocean County Library Commission for the new OC library branch facility located in the Township of Stafford.

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 7/22/2026.
3. Approving the Board Meeting Minutes of 9/9/2026.
4. Approving and ratifying the Master Payroll paid on 9/9/2026 for the period of 8/13/2026 through 8/26/2026, with Elected Officials paid to date, in the amount of \$7,019,602.16.

5. Approving and ratifying the Master Payroll paid on 9/23/2026 for the period of 8/27/2026 through 9/9/2026, with Elected Officials paid to date, in the amount of \$7,100,626.10.
6. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Bond Counsel; 2) Municipal Advisor Consulting Services; 3) General Appraisal Services; 4) On-Call Cultural Resources Consulting Services; 5) Auditing Services for the Department of Senior Services and the Office of the Fire Marshal; 6) Printing, Labeling, Binding and Mailing Services; 7) Voter District Mapping Services; 8) Special Conflict / Litigation Counsel Services; 9) Assistant/Special Counsel Services; 10) General County Counsel Services; and 11) Consultant Services Assistance for Ocean County Veterans.
7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2027, Various Townships.

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of Speed Zones along County Road #12 (Walnut Street), Township of Toms River.
2. Authorizing the alteration of Speed Zones along County Road #12 (Lanes Mill Road), Township of Brick.

L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS to TRS Containers LLC, the sole qualified bidder. (B2026-115)
2. Awarding a Contract for the furnishing and delivery of ROADSIDE WILDLIFE CARCASS REMOVAL to Kelly Winthrop LLC, the lowest qualified bidder. (B2026-114)
3. Awarding a Contract for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS to Penn Power Group LLC dba Penn Power Systems, the sole qualified bidder. (B2026-111)
4. Awarding Contracts for the furnishing and delivery of PROMOTIONAL ITEMS to Advertise America Inc., Village Office Supply/ Newtech Recycling, America Global Supply LLC, Balady Promotions Inc, Bienali Promotions LLC, Brandito, Cole's Screen Printing, Concept Print, Consolidated Marketing Services dba Dryvve, Ipromoteu.com/ Enthusiast Media Group, Ideas To Impress LLC, Italven Solution LLC, Keyport Army Navy, Master Office Supply LLC, Positive Promotions, Inc, Proforma Dynamic Resources, Purplegator Inc., Roelynn Litho Inc., SLS Gifts, Wheelhouse Sports LLC, and Zheng Commerce LLC, the lowest qualified bidders. (B2026-113)
5. Amending a Resolution adopted on 8/19/2026 for the furnishing and delivery of ROUTE 37 BUS SERVICES NO. II, to reflect the corrected Year 2 funding allocations. (B2025-69)

6. Amending a Resolution adopted on 5/27/2026 awarding a Contract for the RECONSTRUCTION AND RESURFACING OF BROOKSIDE DRIVE PHASE II OUTFALL REPLACEMENT, TOWNSHIP OF TOMS RIVER to reflect revised funding allocations. (B2026-61E)

M. CHANGE ORDERS

1. Awarding Change Order No. 4 to Santorini Construction, Inc. for the project entitled New Warehouse Building for Ocean County Health Department, a decrease to the Contract in the amount of \$6,221.51. (B2024-33A)
2. Awarding Change Order No. 5 to Diaco Contracting, Inc. dba Grade Construction for the Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South Over Union Branch of Toms River, Manchester Township, an increase to the Contract in an amount not to exceed \$574,755.68. (B2023-28E)
3. Awarding Change Order No. 2 to A. Takton Concrete Corp. for the project entitled Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2025, Various Townships, a no-cost increase to the Contract. (B2025-144E)
4. Awarding Change Order No. 2 to McCauley Construction Company for the project entitled Construct Box Hangar and Taxilane Modifications, an increase to the Contract in an amount not to exceed \$6,361.58. (B2025-60CE)
5. Awarding Change Order No. 18 to Ernest Bock & Sons, Inc. for the project entitled Justice Complex Annex of Ocean County, an increase to the Contract in an amount not to exceed \$161,292.49. (B2024-01CE)

N. CONTRACTS

1. Qualifying Stephen Kay Golf Course Architect LLC as eligible to provide Golf Course Architecture Consulting Services, on a project specific basis, for the period of 10/1/2026 through 9/30/2027. (QP2026-84)
2. Awarding a Contract to CGI Technologies & Solutions, Inc. to provide Software License Renewal and Maintenance for CGI Advantage, in an amount not to exceed \$1,956,144.00 plus Professional Services in an amount not to exceed \$122,500.00, for the period of 10/7/2026 through 10/6/2028, with the option to extend for three (3) additional one-year periods. (CP2026-88)
3. Approving the designation of OceanFirst Bank to provide Banking and Investment Services for the \$52,025,000.00 General Improvement Bonds, Series 2026.
4. Approving the designation of OceanFirst Bank to provide Banking and Investment Services for the \$3,350,000.00 College Capital Improvement Bonds, Series 2026.
5. Authorizing the award of a Competitive Contract to Ocean County College to provide Youth Employment Activity services, in an amount not to exceed \$500,000.00, for the period of 10/1/2026 through 9/30/2027, with the option to extend for one (1) additional one-year period. (CC2026-83)

6. Authorizing a one (1) year Competitive Contract extension to St. Francis Community Center, LBICC, Inc. to provide continued Work Related Activity Providers - WorkFirst New Jersey services, for the extended period of 10/1/2026 through 9/30/2027, in an amount not to exceed \$500,000.00. (CC2025-89)
7. Authorizing a one (1) year Competitive Contract extension to Educational Data Systems, Inc. (EDSI) to provide continued One Stop Operation Management Services, for the extended period of 10/1/2026 through 9/30/2027, in an amount not to exceed \$220,000.00. (CC2025-73)
8. Awarding an Extraordinary, Unspecifiable Services Contract to Drugscan Inc. to provide expert consultation and reporting for the OC Prosecutor's Office, in an amount not to exceed \$3,600.00. (P2026-85)
9. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Thomas A. Andrew to provide expert consultative services for the OC Prosecutor's Office, in an amount not to exceed \$5,000.00. (P2026-86)
10. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Michael J. Coyer to provide expert consultation and reporting for the OC Prosecutor's Office, in an amount not to exceed \$3,600.00. (P2026-87)
11. Awarding a Purchase Order to French & Parrello Associates, PA to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$3,450.00. (QP2026-74)
12. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new VMware Licenses for the OC Sheriff's Department and OC First Responders connected to the Flex Application, for the period of 9/25/2026 through 9/24/2030, in an amount not to exceed \$304,773.12 with partial funding available in an amount not to exceed \$76,193.28, and the balance of funding for Years 2, 3 and 4 contingent upon adoption of the 2027, 2028 and 2029 County Temporary Budgets and County Budgets.
13. Awarding a Purchase Order to Paramus Ford, Inc. dba All American Ford of Paramus (New Jersey Cooperative Purchasing Alliance Contract No. BC-BID-24-06) for one (1) 2027 Ford E450 Box Truck for use by the OC Election Board, in an amount not to exceed \$64,069.75.
14. Awarding a Purchase Order to CDW Government (ESCNJ Contract No. AEPA-26D) to provide new audio and visual equipment at the Ocean County Resource Center, in an amount not to exceed \$100,810.31.
15. Awarding a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Asbestos Remediation at 50 W. Bay Ave. Unit 15.02, Township of Stafford, in an amount not to exceed \$94,132.96.
16. Awarding a Purchase Order to Johnston Communications, aka Johnston GP Inc. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new audio and visual equipment at the Ocean County Resource Center, in an amount not to exceed \$124,121.70.
17. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide FLEX Computer Aided Dispatch (CAD) maintenance for the OC Sheriff's Office, for the period of 8/1/2026 through 7/31/2027, in an amount not to exceed \$245,097.31.

18. Awarding a Purchase Order to Powerscreen Connecticut Inc. dba Powerscreen New England (Sourcewell Contract No. 030923-TER) to furnish and deliver one (1) Ecotec Phoenix 2100 Trommel for the OC Solid Waste Management Department, in an amount not to exceed \$410,240.78.
19. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 23/24-28) to provide demolition and restoration of four (4) bathrooms located in the Administration Building, in an amount not to exceed \$137,616.02.
20. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ No. 23/24-28) to provide Restoration and Renovation Services at the OC Justice Complex, Including Courtrooms 11, 12 and 15, Adjacent Offices and Hallways, and Third Floor Offices 237, 238 and 239, in an amount not to exceed \$964,779.17.
21. Awarding a Purchase Order to T & M Associates to provide Bridge Design Services for Construction Support Services for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road over the South Branch of the Metedeconk River, Jackson Township, in an amount not to exceed \$30,000.00, contingent upon execution of an Agreement. (QP2025-125)
22. Awarding a Purchase Order to Mott MacDonald LLC to provide Bridge Design Services for Construction Support Services for the Construction of C.R. 539 Overpass, Structure No. 1523-031, Whiting-New Egypt Road over Ridge Way, Plumsted and Jackson Townships, in an amount not to exceed \$455,552.18, contingent upon execution of an Agreement. (QP2025-125)
23. Amending a Professional Services Contract with Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, to provide additional 2026 Architectural Services, an increase to the contract in an amount not to exceed \$500,000.00. (QP2026-02)
24. Amending the Professional Service Agreement with Jerry W. Conaty, CPA, RMA, PS of Holman Frenia Allison, P.C. for additional Auditing Services, an increase to the Contract in an amount not to exceed \$10,000.00. (QP2026-01)
25. Amending the award of a Purchase Order to WJH Engineering to provide additional Engineering Design Services for the OC Natural Lands Trust Fund Program, an increase to the Contract in an amount not to exceed \$9,500.00. (QP2025-95)
26. Rescinding the award of an Extraordinary, Unspecifiable Services Contract from Dr. Robert J. Pandina to provide Expert Consultation and Record Review for the OC Prosecutor's Office, in the amount of \$5,625.00. (P2026-62)
27. Rescinding the award of a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration Services at the Ocean County Justice Complex, First Floor, in the amount of \$858,733.34.
28. Rescinding the award of a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Emergency Mold Remediation, Demolition and Restoration Services at the Justice Complex, Courtroom 15, in an amount of \$758,087.55.
29. Authorizing a name change from Caregiver Volunteers of Central Jersey to YMCA of the Jersey Shore, a previously awarded vendor awarded a Competitive Contract for Year Two, Older Americans Act Title III Area Plan Contract 2026 to provide Social Support Services, National Family Caregiver Support Services and Safe Housing and Transportation Services to the elderly of Ocean County. (CC2026-17)

30. Awarding an Extraordinary, Unspecifiable Services Contract to Benefit Allocation Systems LLC to provide Benefits Administration Services, in an amount not to exceed \$129,870.00, for the period of 1/1/2027 through 12/31/2029, contingent upon execution of an Agreement. (P2026-89)
31. Awarding an Extraordinary, Unspecifiable Services Contract to AmeriHealth Administrators, Inc. to provide Third Party Administrator Services for Medical Claims Processing, in an amount not to exceed \$1,719,198.00, for the period of 1/1/2027 through 12/31/2027, contingent upon execution of an Agreement. (P2026-90)
32. Awarding an Extraordinary, Unspecifiable Services Contract to United Healthcare Insurance Company to provide Medicare Advantage Benefits for eligible County retirees, in an amount not to exceed \$5,431,933.00, for the period of 1/1/2027 through 12/31/2027, contingent upon execution of an Agreement. (P2026-91)
33. Awarding an Extraordinary, Unspecifiable Services Contract to Express Scripts, Inc. to provide Pharmacy Benefit Manager Services, in an amount not to exceed \$110,000.00, for the period of 1/1/2027 through 12/31/2029, contingent upon execution of an Agreement. (P2026-92)

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Maria LaFace to the position of Director of Constituent Services for a term of one (1) year, commencing 10/1/2026.
2. Appointing Ray Gormley, OC Commissioner Liaison, Toms River as a Member and Suzanne Carrara, Toms River as a Designee Member both to the OC YOUTH SERVICES COMMISSION, in accordance with N.J.A.C. 13:90-2.3 and pursuant to Article V, Section B(4) of the Youth Services Commission By-Laws, for a term of three (3) years, term to expire 9/30/2029.
3. Appointing Jacqueline Ng, NJTIP @ Rutgers, New Brunswick; Joan Lockwood-Reck, Greater Mercer TMA, Princeton; Sean Wright, OC Human Services, Toms River as Agency Members; appointing Philip Valese, Lakewood as a Consumer Member; appointing Robert S. Arace, OC Commissioner Liaison, Toms River; Michelle Arnold, Director, OC Transportation Department, Toms River; and Cheryl Tolentino, NJ TRANSIT, Regional Administrator for the Central Region, Newark as Ex-Officio Members, for a term of three (3) years, term to expire 9/30/2029; and reappointing CarrieAnn Rosetto, OC Senior Services, Toms River; Lorrie J. Mueller, OC Veterans Service Bureau, Toms River; Maria LaFace, Director, OC Senior Services, Toms River; Andrea Lubin, NJTIP @ Rutgers, New Brunswick; and Robert Scott, Caregiver Volunteers of Central Jersey, Toms River as Agency Members, for a term of three (3) years, term to expire 10/23/2029, all to the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES.
4. Reappointing Ronald J. Klebacher, D.O. to the position of Assistant Ocean County Medical Examiner for a term of one (1) year, commencing 11/20/2026 through 11/19/2027.
5. Reappointing Daksha R. Shah, MD, FCAP to the position of Assistant Ocean County Medical Examiner for a term of one (1) year, commencing 11/30/2026 through 11/29/2027.

6. Reappointing Dr. Pamela J. Monaco, President, OC College, Toms River; Robert B. McLane III, Jersey Shore BlueClaws, Lakewood; Anthony L. Colucci, Ortley Beach; and Tina Pilot, Manchester as Members of the OC TOURISM BUSINESS ADVISORY COUNCIL, for a term of three (3) years, term to expire 9/30/2029.
7. Amending a Resolution adopted on 9/9/2026 appointing and reappointing members and alternate members to the OC Youth Services Commission, to reflect the appointment of designee members in lieu of alternate members for statutory positions, in accordance with N.J.A.C. 13:90-2.3.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. County of Mercer, Resolution No. 2026-832 supporting the recommendations of the National Association of Counties (NACo) and the New Jersey Association of Counties (NJAC) regarding proposed revisions to Federal Grant Administration under 2 CFR 200.
2. Township of Little Egg Harbor, Resolution No. 2026-245 supporting the OC Board of Taxation's opposition to Senate Bill S4581.
3. Camden County Board of Commissioners, Resolution No. 2026-00551 supporting the recommendations submitted by the National Association of Counties (NACo) to OMB grant funding rule proposal under 2CFR 200 (Docket OMB-2026).
4. Borough of Beach Haven, Resolution No. 211-2026 opposing Senate Bill 4581.
5. OC Board of Health, Resolution No. 275(26) proclaiming the week of October 18-24, 2026 as International Infection Prevention Week.
6. OC Board of Health, Resolution No. 276(26) proclaiming the week of October 23-31, 2026 as Red Ribbon Week.
7. OC Board of Health, Resolution No. 277(26) proclaiming the month of October 2026 as National Dental Hygiene Month.
8. OC Board of Health, Resolution No. 278(26) proclaiming the month of October 2026 as National Breast Cancer Awareness Month.
9. OC Board of Health, Resolution No. 279(26) proclaiming the month of October 2026 as National Domestic Violence Awareness Month.
10. OC Board of Health, Resolution No. 280(26) proclaiming October 7, 2026 as Pretty in Pink/Handsome in Blue Day.
11. Township of Manchester, Resolution No. 26-409 authorizing the execution of a Shared Services Agreement between the Township of Manchester and the County of Ocean for police services with the OC Prosecutor's Office to form a regionalized SWAT and Crisis Negotiation Team.
12. Township of Manchester, Resolution No. 26-410 amending Resolution No. 26-218 authorizing the execution of a Shared Services Agreement between the Township of Manchester and the County of Ocean for police services with the OC Prosecutor's Office, High Tech Crime Unit (HTCU).

13. OC Improvement Authority, Resolution No. 2026-01 adopting and approving the bylaws of the OC Improvement Authority.
14. OC Improvement Authority, Resolution No. 2026-02 approving, confirming and ratifying the Shared Services Agreement between the County of Ocean and the OC Improvement Authority.
15. OC Improvement Authority, Resolution No. 2026-03 approving, accepting, confirming and ratifying the funding Agreement between the County of Ocean and the OC Improvement Authority, providing startup funding, in an amount not to exceed \$500,000.00.
16. OC Improvement Authority, Resolution No. 2026-04 appointing Holman Frenia Allison, P.C. as Independent Auditor and approving the engagement for the fiscal year ending December 31, 2026.
17. OC Improvement Authority, Resolution No. 2026-05 adopting the 2026 Cash Management Plan and authorizing the Treasurer to administer the plan.
18. OC Improvement Authority, Resolution No. 2026-11 establishing Claims, Voucher and Bill-Payment Procedures.
19. OC Board of Health, Resolution No. 266(26) establishing the 2027 Meeting Schedule.

R. MINUTES AND MEETING NOTICES

1. OC Planning Board, 8/19/2026 Meeting Minutes.
2. OC Tourism Business Advisory Council, 5/11/2026 Meeting Minutes.
3. OC Tourism Business Advisory Council, 6/8/2026 Meeting Minutes.
4. OC Youth Services Commission, 8/6/2026 Meeting Minutes.
5. OC Shade Tree Commission, 7/9/2026 Meeting Minutes.
6. OC Library Commission, 8/18/2026 Meeting Minutes.
7. OC Mental Health Board, 6/8/2026 Meeting Minutes.
8. OC Mental Health Board, 7/13/2026 Meeting Minutes.
9. OC Solid Waste Advisory Council, 5/18/2026 Meeting Minutes.
10. OC College Board of Trustees, 9/24/2026 Meeting Notice.
11. OC Advisory Commission on the Status of Women, 5/12/2026 Meeting Minutes.
12. OC Advisory Commission on the Status of Women, 6/9/2026 Meeting Minutes.
13. OC Board of Health, 9/2/2026 Meeting Minutes.
14. OC Environmental Agency, 8/20/2026 Meeting Minutes.

15. OC Board of Social Services, 8/25/2026 Meeting Minutes.
16. OC Utilities Authority, 8/25/2026 Caucus Meeting Minutes.
17. OC Utilities Authority, 8/27/2026 Meeting Minutes.
18. OC Natural Lands Trust Fund Advisory Committee, 8/26/2026 Meeting Minutes.
19. OC Mosquito Extermination Commission, 8/17/2026 Meeting Minutes.
20. OC Commission for Individuals with Disabilities, 5/15/2026 Meeting Minutes.

S. APPROVALS

1. State of New Jersey, Division of Local Government Services approval of five (5) items of revenue.

T. REPORTS

1. OC Treasurer's Report, August 2026.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Proclamation

September 30, 2026

WHEREAS, women have contributed to innovations in health care research, treatment, prevention, awareness, and advocacy, building upon their traditional role as primary caregivers for family members, including children, and as a source of health care information and support for their families; and

WHEREAS, it is the responsibility of each and every woman to take proactive steps to safeguard her own health, the health of her family, and the health of her community through education and a commitment to a healthy lifestyle; and

WHEREAS, in recognition of "Women's Health Month" in Ocean County, community organizations and agencies that provide health services to women, in cooperation with the Ocean County Advisory Commission on the Status of Women, will present a countywide calendar of events to promote women's health and safety throughout the entire month of October; and

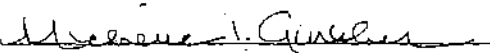
WHEREAS, the Ocean County Advisory Commission on the Status of Women has chosen this year's theme of "Health Screenings" to encourage, guide, and support women everywhere in taking healthy steps toward a healthy lifestyle; and

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, does hereby proclaim October 2026 to be:

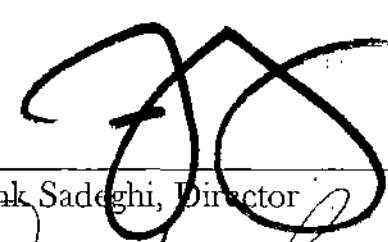
"WOMEN'S HEALTH MONTH"

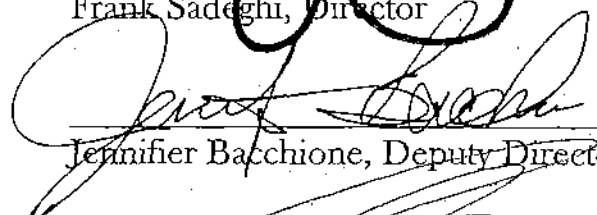
in Ocean County, commemorating the 35th anniversary of Women's Health Month, and further encourages all women of Ocean County to participate in the many programs and services available throughout the County that will contribute to their health, well-being, and quality of life.

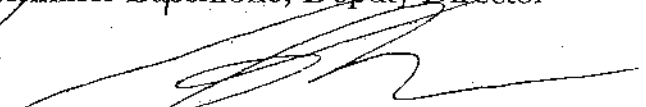
Attest:


Michelle I. Gunther
Clerk of the Board

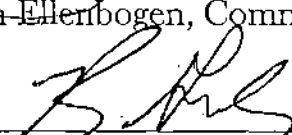



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

Proclamation

September 30, 2026

WHEREAS, the month of October has been designated by Congress as National Disability Employment Awareness Month; and 2026 proudly marks its 81st Anniversary; and

WHEREAS, this year's official theme, "Celebrating Value and Talent," recognizes the many skills and contributions that people with disabilities bring to our workplaces, communities, and economy; and

WHEREAS, approximately 80,000 people with disabilities choose to reside and work in Ocean County, strengthening our community with their dedication and talent; and

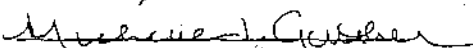
WHEREAS, progress continues toward equality of opportunity, independent living, and economic self-sufficiency through greater accessibility, healthcare, advocacy, and awareness, supported by the Ocean County Commission for Individuals with Disabilities and the Ocean County Workforce Development Board.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, do hereby proclaim the month of **October 2026** as:

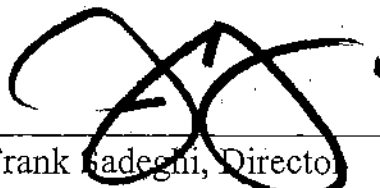
"DISABILITY EMPLOYMENT AWARENESS MONTH"

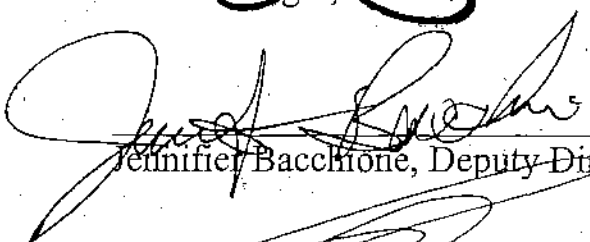
and in recognition of this observance, we encourage all residents of Ocean County to celebrate the accomplishments, strengths, skills, and talents that people with disabilities bring to our workforce, our communities, and our County, and to reaffirm our commitment to creating inclusive workplaces and equal opportunities for all.

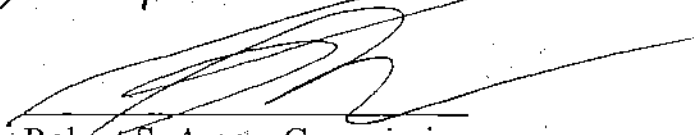
Attest:

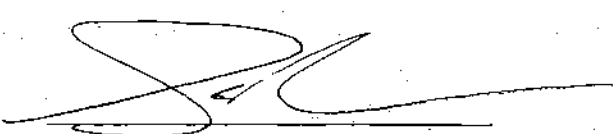

Michelle I. Gunther
Clerk of the Board

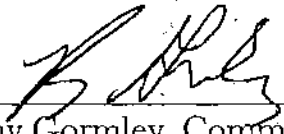



Frank Badeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

Proclamation

September 30, 2026

WHEREAS, October is "Breast Cancer Awareness Month", an annual observance dedicated to increasing understanding of breast cancer and promoting early detection, education and support for those affected by the disease; and

WHEREAS, in 2026, an estimated 321,910 new cases of invasive breast cancer will be diagnosed in the United States, along with an estimated 60,730 new cases of non-invasive breast cancer; and

WHEREAS, advances in research and treatment have improved outcomes and provided hope to countless patients and families, while continued investment in research, access to care and community support remains essential; and

WHEREAS, the Ocean County Health Department promotes breast cancer awareness through public outreach, educational materials and community initiatives that provide residents with information about risk factors, screening and early detection; and

WHEREAS, the Ocean County Health Department's annual "Pretty in Pink", "Handsome in Blue Day", taking place on October 7, 2026, encourages residents, businesses, schools and community organizations throughout Ocean County to wear pink or blue in recognition of those whose lives have been touched by cancer and to promote prevention, early detection, treatment and continued research; and

WHEREAS, "Breast Cancer Awareness Month" provides an opportunity for individuals and communities to come together in support of patients, survivors, caregivers and families, while encouraging informed conversations about breast health and the importance of regular screenings.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, does hereby proclaim the month of **October 2026** to be:

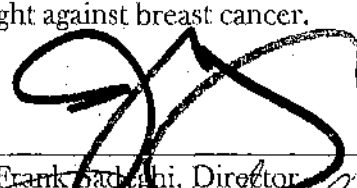
"BREAST CANCER AWARENESS MONTH"

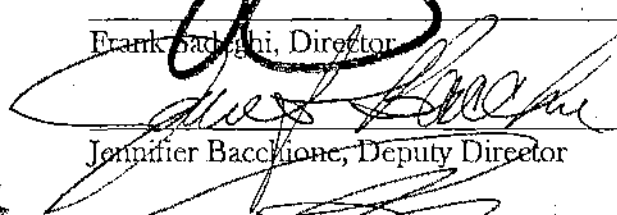
in Ocean County and encourage continued efforts to promote early diagnosis, access to quality treatment, education, awareness and research in the fight against breast cancer.

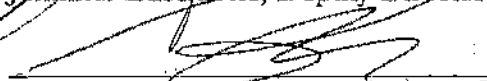
Attest:

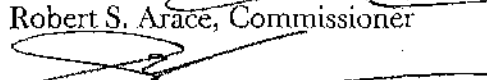

Michelle I. Gunther
Clerk of the Board

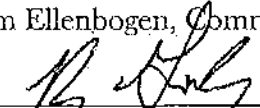



Frank Sacchi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

**No Associated
Documents**

RESOLUTION

September 30, 2026

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the donation of property identified as Block 837.01, Lot 6 in Berkeley Township totaling approximately 1.22 acres located near US Highway 9; and

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

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 837.01, Lot 6 in the Township of Berkeley totaling approximately 1.22 acres located near US Highway 9.
2. It authorizes the expenditure of up to \$165.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Berkeley has supported this acquisition by Resolution No. 26-195-R.
5. 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; the Township of Berkeley; and the landowner.

RESOLUTION

September 30, 2026

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

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

WHEREAS, the application known as the Griffith Farm, Block 46, Lot 22.02, totaling approximately 9.97 acres in Plumsted Township received preliminary approval from the CADB; and

WHEREAS, two professional appraisals have been completed to establish the fair market value of the development easement; and

WHEREAS, the development easement value of \$255,000 was accepted by the property owner; and

WHEREAS, the Griffith Farm received Final Approval from the CADB; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee reviews the recommendations of the CADB and accepted this recommendation; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on September 30, 2026 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Agriculture Development Board and the Ocean County Natural Lands Trust Fund Advisory Committee to acquire a development easement totaling approximately 9.97 acres on the Griffith Farm, identified as Block 46, Lot 22.02 in the Township of Plumsted, for an amount not to exceed \$255,000.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate the purchase of development rights on this farm.
2. The proper officers of the Board are authorized and directed to sign the Deeds and any other necessary transfer documents in order to effectuate these purchases. The purchase of the development easements is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary right-of-ways along the County roads bordering the properties as determined by the County Engineer.
3. In the event the seller(s) seek to claim a charitable contribution credit, the County Administrative staff may execute the completed IRS form 8283, confirming the sale to Ocean County.

4. 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; County Agriculture Development Board; the Township of Plumsted; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF SEPTEMBER 30, 2026

SUMMARY OF BILLS

CERTIFICATE #18

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$29,730,878.84, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 78 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON SEPTEMBER 16, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

SEPTEMBER 30, 2026

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY APPROVES AND RATIFIES THE ACTIONS TAKEN BY THE DEPARTMENT OF FINANCE ON SEPTEMBER 16, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #18, CONSISTING OF 78 PAGES, TOTALING IN THE AMOUNT OF \$29,730,878.84, WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #18.

**BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS**

09/30/2026

REPORT #18

**EXCEPTION IS TAKEN AND APPROVAL
WITHHELD ON THE FOLLOWING VOUCHERS**

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Sadeghi	PRC562778	Jersey Shore Lawn & Sprinkler	\$ 151.31
Sadeghi	PRC562779	Jersey Shore Lawn & Sprinkler	\$ 778.33
Sadeghi	PRC562481	Jersey Shore Lawn & Sprinkler	\$ 811.15
Sadeghi	PRC562766	Jersey Shore Lawn & Sprinkler	\$ 5,589.98
Sadeghi	PRC562767	Jersey Shore Lawn & Sprinkler	\$ 3,177.50
Sadeghi	PRC562768	Jersey Shore Lawn & Sprinkler	\$ 987.15
Sadeghi	PRC562769	Jersey Shore Lawn & Sprinkler	\$ 188.32
Sadeghi	PRC562770	Jersey Shore Lawn & Sprinkler	\$ 212.72
Sadeghi	PRC562771	Jersey Shore Lawn & Sprinkler	\$ 582.16
Sadeghi	PRC562772	Jersey Shore Lawn & Sprinkler	\$ 202.42
Sadeghi	PRC562773	Jersey Shore Lawn & Sprinkler	\$ 1,312.35
Sadeghi	PRC562774	Jersey Shore Lawn & Sprinkler	\$ 373.25
Sadeghi	PRC562775	Jersey Shore Lawn & Sprinkler	\$ 238.23
Sadeghi	PRC562776	Jersey Shore Lawn & Sprinkler	\$ 224.86

Sadeghi

PRC562777

**Jersey Shore Lawn &
Sprinkler**

\$ 202.95

Yes, with the exceptions noted in the Summary Report.

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
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ACCREDITED LOCK SUPPLY CO

VC0000009833

016-070-4030-2500	PRC 562671	\$5,350.95	
016-070-4030-2500	PRC 562672	\$4,477.40	

\$9,828.35

ACUITY SPECIALTY PRODUCTS - ZEP SALES & SERVICE

VC0000004839

016-070-4030-2500	PRC 562655	\$1,238.50	
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\$1,238.50

ADVANCED COMPUTER CONCEPTS INC - TREC INC

VC0000003946

016-135-4420-6900	PRC 562366	\$1,624.45	
016-135-4420-6900	PRC 562367	\$4,500.00	
016-135-4420-6900	PRC 562368	\$519.00	
016-135-4420-6900	PRC 562369	\$559.86	

\$7,203.31

Affordable Housing Alliance

VS0000001867

905-155-9219-6900	PRC 562519	\$1,150.53	
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\$1,150.53

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 562295	\$24,927.82	
016-005-6040-62BG	PRC 562296	\$9,181.17	
016-005-6040-62EG	PRC 562511	\$3,705.92	
			\$37,814.91
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
017-812-AE42-2500	PRC 562677	\$3,750.00	
			\$3,750.00
ALYSIA J WOODWARD			
VC0000024728			
016-045-4035-7500	GAX 562189	\$120.00	
			\$120.00
Amanda Creange			
VS0000004863			
016—	GAX 562763	\$125.00	
			\$125.00
America Global Supply LLC			
VS0000004376			
016-052-4019-2500	PRC 562403	\$472.19	
			\$472.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 562100	\$378.00	
			\$378.00
AMERICAN PLANNING ASSOCIATION			
VC0000000050			
016-155-4436-7600	PRC 562358	\$104.00	
			\$104.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 562196	\$26.00	
016-175-5625-6900	PRC 562792	\$86.00	
			\$112.00
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-010-4026-2500	PRC 562294	\$38.45	
016-040-4014-2500	PRC 562292	\$211.30	
016-170-4604-2500	PRC 562293	\$335.90	
			\$585.65
ANDRE & SON INC			
VC0000019053			
016-250-5408-2500	PRC 562679	\$7,980.00	
			\$7,980.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
APRIL ALEJANDRO			
VC0000024703			
016-045-4035-7500	GAX 562761	\$120.00	
			\$120.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC			
VC0000015791			
016-045-4018-6500	PRC 562562	\$667.00	
			\$667.00
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 562331	\$262.22	
			\$262.22
ARMSTRONG'S CRICKET FARM LLC			
VC0000015609			
016-250-5404-2500	PRC 562561	\$294.58	
			\$294.58
Artheon Inc.			
VS0000004775			
301-185-X516-6600	PRC 562736	\$35,720.50	
301-185-X516-6600	PRC 562737	\$8,383.50	
			\$44,104.00
ATLANTIC CITY ELECTRIC CO			
VC0000000083			

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 562159	\$77.26	
016-070-5677-3000	GAX 562160	\$6.54	
016-070-5677-3000	GAX 562404	\$21.28	
016-070-5677-3000	GAX 562405	\$37.52	
016-070-5677-3000	GAX 562406	\$735.82	
016-070-5677-3000	GAX 562407	\$42.28	
016-070-5677-3000	GAX 562408	\$121.19	
016-070-5677-3000	GAX 562409	\$402.86	
016-070-5677-3000	GAX 562410	\$2,912.55	
016-070-5677-3000	GAX 562411	\$13.97	
016-070-5677-3000	GAX 562412	\$13.91	
016-070-5677-3000	GAX 562413	\$58.41	
016-070-5677-3000	GAX 562414	\$21.27	
016-070-5677-3000	GAX 562415	\$2,976.42	
016-070-5677-3000	GAX 562416	\$198.68	
016-070-5677-3000	GAX 562417	\$13.52	
016-070-5677-3000	GAX 562418	\$15.23	
016-070-5677-3000	GAX 562419	\$29.59	
016-070-5677-3000	GAX 562420	\$283.46	
016-070-5677-3000	GAX 562421	\$954.20	
016-070-5677-3000	GAX 562422	\$18.70	
016-070-5677-3000	GAX 562423	\$752.78	
016-070-5677-3000	GAX 562424	\$16.96	
016-070-5677-3000	GAX 562425	\$34.09	
016-070-5677-3000	GAX 562426	\$13.91	
016-070-5677-3000	GAX 562427	\$13.97	
016-070-5677-3000	GAX 562428	\$13.91	
016-070-5677-3000	GAX 562429	\$16.85	
016-070-5677-3000	GAX 562430	\$83.64	
016-070-5677-3000	GAX 562431	\$67.29	
016-070-5677-3000	GAX 562432	\$15.12	
016-070-5677-3000	GAX 562433	\$673.67	
308-155-2202-3000	GAX 562156	\$213.67	
308-155-2202-3000	GAX 562157	\$143.04	
308-155-2202-3000	GAX 562158	\$13.52	

\$11,027.08

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-2500	PRC 562749	\$329.54	
			\$329.54
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-175-5625-2500	PRC 562529	\$1,075.00	
016-180-4608-6300	PRC 562688	\$125.24	
			\$1,200.24
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 562349	\$279.72	
016-085-5669-3000	GAX 562350	\$738.95	
			\$1,018.67
Axon Enterprise, Inc.			
VC0000019906			
016-115-4402-4500	PRC 562680	\$1,299.96	
016-115-4402-4500	PRC 562681	\$20,495.58	
			\$21,795.54

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 7 of 78

Account No	Voucher No	Voucher Total	Vendor Total
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B2B Supplies USA LLC - Printing Supplies USA LLC

VS0000004070

016-010-4029-2500	PRC 562077	\$198.00
016-010-4029-2500	PRC 562078	\$336.00
016-115-4402-2500	PRC 562400	\$2,992.00
016-115-4402-2500	PRC 562401	\$1,602.00
016-115-4402-2500	PRC 562402	\$806.00
016-265-5654-2500	PRC 562076	\$150.00
207-130-0071-2500	PRC 562079	\$1,080.00

\$7,164.00

BARNABAS HEALTH MEDICAL GROUP - RWJ Barnabas Health BHMG Corp Care

VC0000025312

016-045-4035-6650	PRC 562517	\$1,552.00
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\$1,552.00

BARNEGAT TWP SCHOOL DIST

VC0000005108

017-823-AE65-6900	PRC 562270	\$1,600.00
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\$1,600.00

BEACON GRAPHICS LLC - VECTOR GRAPHICS

VC0000014117

016-250-5216-2500	PRC 562141	\$443.54
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\$443.54

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 8 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Beasley Media Group LLC - WMGQ-FM/WCTC-AM/WDHA-FM/WMTR-AM/WRAT-FM/ WJRZ-FM			
VS0000002485			
016-053-4015-6000	PRC 562521	\$1,305.00	
			\$1,305.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 562291	\$4,173.91	
			\$4,173.91
BERKELEY TWP MUN AUTHORITY			
VC0000004735			
016-070-5673-3000	GAX 562579	\$5,349.35	
			\$5,349.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 562161	\$2,146.47	
016-030-4010-6500	GAX 562162	\$4,358.00	
016-030-4010-6500	GAX 562163	\$1,402.00	
016-030-4010-6500	GAX 562238	\$182.00	
016-030-4010-6500	PRC 562479	\$4,583.33	
016-205-4012-6500	PRC 562479	\$1,583.33	
301-185-X113-6500	GAX 562221	\$84.00	
301-185-X113-6500	GAX 562222	\$84.00	
301-185-X113-6500	GAX 562223	\$84.00	
301-185-X113-6500	GAX 562224	\$84.00	
301-185-X113-6500	GAX 562225	\$84.00	
301-185-X113-6500	GAX 562226	\$84.00	
301-185-X113-6500	GAX 562227	\$84.00	
301-185-X113-6500	GAX 562228	\$84.00	
301-185-X113-6500	GAX 562229	\$84.00	
301-185-X113-6500	GAX 562230	\$84.00	
301-185-X113-6500	GAX 562231	\$398.94	
301-185-X113-6500	GAX 562232	\$1,457.26	
301-185-X113-6500	GAX 562233	\$370.00	
301-185-X113-6500	GAX 562234	\$724.64	
301-185-X113-6500	GAX 562235	\$1,478.80	
301-185-X113-6500	GAX 562236	\$168.00	
301-185-X113-6500	GAX 562237	\$84.00	
			\$19,776.77

BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN
VC00000009609

301-185-X208-6750	PRC 562283	\$2,300.00	
			\$2,300.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Bienali Promotions, LLC			
VS0000004385			
016-200-4802-2500	PRC 562155	\$480.00	
			\$480.00
BINIT NJ INC. - VISIA			
VS0000004099			
210-155-0096-6300	PRC 562109	\$5,050.00	
			\$5,050.00
Black Bay Training Group LLC. - Black Bay Training Group			
VS0000004826			
222-115-0142-4500	PRC 562753	\$12,390.00	
			\$12,390.00
BLACK ROCK ENTERPRISES LLC			
VC0000018671			
300-185-X501-6800	PRC 562715	\$21,146.32	
304-185-X411-6800	PRC 562715	\$744,221.37	
			\$765,367.69
BLICK ART MATERIALS LLC - DICK BLICK LUTRECHT			
VC0000018952			
017-823-AE23-2500	PRC 562380	\$302.76	
			\$302.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5404-2500	PRC 562720	\$79.06	
			\$79.06
BOUND TREE MEDICAL LLC			
VC0000014141			
016-114-5023-2500	PRC 562062	\$799.27	
			\$799.27
BRAND BUILDERS LLC - RAINBOW			
VC0000014720			
017-812-AD27-2500	PRC 562289	\$7,722.50	
			\$7,722.50
BRICK TWP			
VC0000005201			
017-805-AD83-7900	GAX 562324	\$3,080.00	
017-805-AD83-7900	GAX 562325	\$3,080.00	
017-805-AD83-7900	GAX 562326	\$840.00	
			\$7,000.00
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 562040	\$47,729.22	
016-170-6026-28RD	PRC 562041	\$3,481.94	
016-170-6026-28RD	PRC 562271	\$1,675.80	
			\$52,886.96

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 12 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5020-6900	PRC 562555	\$30,415.95	
017-819-AE31-6650	PRC 562198	\$3,081.54	
017-819-AE31-6650	PRC 562199	\$11,551.67	
017-819-AE84-6650	PRC 562199	\$3,666.08	
017-819-AE84-6900	PRC 562200	\$14,473.87	
			\$63,189.11
Britton Industries, Inc			
VS0000001789			
016-070-4030-2500	PRC 562306	\$912.50	
			\$912.50
Calico Enterprises			
VS0000003821			
016-205-5016-2500	PRC 562750	\$399.00	
			\$399.00
Callaway Golf Sales Company			
VS0000003599			
016-250-5412-2500	PRC 562523	\$1,270.62	
			\$1,270.62
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 562548	\$179.57	
016-090-4054-6300	PRC 562656	\$1,272.96	
			\$1,452.53

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
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Capela Construction Inc.

VS0000004223

017-810-AD69-6800	PRC 562821	\$217,910.84
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\$217,910.84

C.B.E.V Enterprises - Atlantic Auto Body

VS0000002093

016-175-5627-5300	PRC 562685	\$2,004.87
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\$2,004.87

C D W GOVERNMENT INC

VC0000001156

016-085-4046-4700	PRC 562359	\$51,319.80
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016-085-4046-4750	PRC 562360	\$19,005.00
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429-010-X324-4100	PRC 562689	\$502,036.57
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\$572,361.37

CEDE & CO - THE DEPOSITORY TRUST CO

VC0000005023

016-015-6640-7900	GAX 562243	\$2,500,000.00
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016-015-6640-7900	GAX 562245	\$1,605,000.00
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016-015-6640-7900	GAX 562247	\$1,630,000.00
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016-015-6640-7900	GAX 562249	\$1,210,000.00
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016-015-6650-7900	GAX 562244	\$303,580.00
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016-015-6650-7900	GAX 562246	\$269,128.13
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016-015-6650-7900	GAX 562248	\$923,634.38
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016-015-6650-7900	GAX 562250	\$683,921.88
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\$9,125,264.39

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 14 of 78

Account No	Voucher No	Voucher Total	Vendor Total
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-115-4402-5300	PRC 562564	\$902.36	
			\$902.36
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 562830	\$554,181.11	
			\$554,181.11
C G I TECHNOLOGIES AND SOLUTIONS INC			
VC0000004628			
016-085-4046-6300	PRC 562546	\$17,977.50	
			\$17,977.50
CHARM-TEX			
VC0000000711			
016-200-4802-2500	PRC 562032	\$350.00	
			\$350.00
Clearview Washing LLC			
VS0000002337			
016-070-4030-6200	PRC 562818	\$21,699.00	
			\$21,699.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
CME ASSOCIATES*****			
VC0000004935			
300-155-C922-6600	PRC 562547	\$7,429.00	
419-185-X014-6600	PRC 562791	\$453.57	
422-185-X201-6600	PRC 562790	\$1,508.54	
			\$9,391.11
COFFEE DISTRIBUTING CORP			
VC0000018283			
016-250-5414-2500	PRC 562513	\$518.25	
			\$518.25
Colleen Griffin			
VS0000004871			
016-040-4014-7500	GAX 562191	\$32.50	
			\$32.50
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
300-185-X402-6600	PRC 562484	\$9,677.84	
300-185-X402-6600	PRC 562781	\$9,455.00	
			\$19,132.84
Colliers Project Leaders USA NE, LLC			
VS0000002776			
301-250-X321-6600	PRC 562574	\$10,333.00	
			\$10,333.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 562549	\$2,450.00	
			\$2,450.00
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 562698	\$250.17	
016-060-4024-6300	PRC 562084	\$494.99	
016-060-4024-6300	PRC 562496	\$266.02	
016-085-5669-3000	GAX 562344	\$112.47	
016-085-5669-3000	GAX 562345	\$453.27	
016-085-5669-3000	GAX 562346	\$357.34	
016-085-5669-3000	GAX 562347	\$478.65	
016-085-5669-6300	PRC 562699	\$1,076.82	
016-085-5669-6300	PRC 562700	\$1,294.04	
016-115-4402-6300	PRC 562797	\$150.51	
016-115-4403-6300	PRC 562796	\$306.98	
210-200-0106-6300	PRC 562795	\$504.42	
			\$5,745.68
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-286-4414-6650	PRC 562080	\$26,415.00	
017-820-AE00-6900	PRC 562531	\$5,262.00	
			\$31,677.00
COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY			
VC0000021096			
017-815-AE17-5300	PRC 562385	\$3,433.76	
			\$3,433.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Concept Printing Inc - Concept Print			
VC0000011297			
016-250-5404-2500	PRC 562674	\$1,477.40	
			\$1,477.40
Consolidated Marketing Services Inc - Dryvve			
VS0000002441			
017-803-AD82-2500	PRC 562745	\$2,625.50	
			\$2,625.50
CONSOLIDATED PRODUCTS CO - F JOSEPH NAGLE			
VC0000005177			
017-812-AE42-2500	PRC 562116	\$2,588.00	
			\$2,588.00
CONTACT OF OCEAN & MONMOUTH COUNTIES, INC.			
VC0000000630			
017-820-AE04-6900	PRC 562530	\$14,727.00	
			\$14,727.00
CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE			
VS0000002287			
016-070-4030-2500	PRC 562687	\$2,833.20	
301-250-X017-6800	PRC 562744	\$18,364.60	
			\$21,197.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 562083	\$869.44	
			\$869.44
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-115-4402-6300	PRC 562492	\$239.65	
016-115-4402-6300	PRC 562494	\$150.22	
016-115-4402-6300	PRC 562550	\$186.16	
016-115-4402-6300	PRC 562551	\$169.43	
016-115-4402-6300	PRC 562794	\$215.96	
016-115-4403-6300	PRC 562493	\$156.98	
			\$1,118.40
CORE MECHANICAL INC			
VC0000009973			
016-070-4030-6200	PRC 562203	\$480.00	
016-070-4030-6200	PRC 562807	\$960.00	
			\$1,440.00
Coty Marine Inc			
VS0000001661			
016-250-5404-5300	PRC 562831	\$8,051.16	
			\$8,051.16

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY BUSINESS SYSTEMS INC			
VC0000005233			
016-055-4022-6900	PRC 562697	\$12,220.40	
			\$12,220.40
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 562758	\$4,730.91	
			\$4,730.91
COUNTY OF OCEAN			
VC0000004497			
016-015-6644-7900	GAX 562242	\$300,000.00	
016-015-6652-7900	GAX 562242	\$37,500.00	
016-250-5402-6900	GAX 562317	\$11,687.49	
016-250-5402-6900	GAX 562318	\$127.90	
016-250-5412-6300	GAX 562319	\$73.26	
017-818-6168-7900	GAX 562755	\$1,752.53	
017-818-6550-7900	GAX 562755	\$4,361.12	
209---	GAX 562320	\$30,314.78	
210---	GAX 562164	\$10,796.51	
210---	GAX 562343	\$36,604.82	
210-155-0096-6900	GAX 562316	\$4,440.59	
300---	GAX 562315	\$294,393.95	
300---	GAX 562321	\$21,556.93	
			\$753,609.88
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 562330	\$226,289.17	
			\$226,289.17

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 20 of 78

Account No	Voucher No	Voucher Total	Vendor Total
CREST CONSTRUCTION GROUP LLC			
VC0000013435			
210-185-0068-6450	GAX 562255	\$1,000.00	
			\$1,000.00
CTM Media Group Inc			
VS00000000507			
016-053-4015-6900	PRC 562518	\$1,907.33	
			\$1,907.33
CUMMINS-ALLISON CORP			
VC00000000729			
016-200-4802-6300	PRC 562646	\$698.00	
			\$698.00
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 562098	\$530.44	
			\$530.44
DAKSHA R SHAH			
VC0000024043			
016-286-4414-7500	GAX 562187	\$250.00	
			\$250.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 21 of 78

Account No	Voucher No	Voucher Total	Vendor Total
Darlene Genovese			
VS0000002791			
211-117-0057-7500	GAX 562353	\$913.35	
			\$913.35
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS0000003915			
016-156-5088-6600	PRC 562526	\$2,096.88	
			\$2,096.88
DAVID M CASADONTE ESQ			
VC0000000443			
301-185-X113-6600	GAX 562832	\$1,000.00	
			\$1,000.00
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 562099	\$425.00	
			\$425.00
DELMARVA DOCKDOGS			
VS0000003542			
016-250-5404-6900	PRC 562108	\$2,500.00	
			\$2,500.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 22 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 562857	\$23,522.38	
			\$23,522.38
DeMaio Incorporated			
VS0000000113			
016-175-5625-6300	PRC 562068	\$149.67	
			\$149.67
DEWBERRY ENGINEERS INC			
VC0000005941			
300-185-X401-6600	PRC 562705	\$10,903.70	
			\$10,903.70
DILWORTH PAXSON LLP			
VC0000025300			
419-010-X020-6500	GAX 562338	\$1,440.00	
			\$1,440.00
DOW JONES & CO INC - OIL PRICE INFORMATION SERVICE LLC			
VC0000004325			
016-175-5625-2500	PRC 562370	\$1,000.00	
			\$1,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 562558	\$2,546.00	
			\$2,546.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
016-210-5056-2300	PRC 562065	\$194.90	
			\$194.90
DUBIN CONTRACTING LLC			
VC0000021082			
210-185-0068-6450	GAX 562260	\$1,000.00	
			\$1,000.00
Dynamic Traffic, LLC			
VS0000000669			
301-185-X308-6600	PRC 562725	\$6,606.69	
301-185-X432-6600	PRC 562215	\$75,049.82	
301-185-X432-6600	PRC 562216	\$29,854.04	
429-185-X503-6600	PRC 562217	\$7,228.66	
			\$118,739.21

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
EARLE ASPHALT CO			
VC0000005885			
210-185-0060-6800	PRC 562703	\$36,998.00	
300-185-X305-6800	PRC 562703	\$62,472.85	
304-185-X307-6800	PRC 562701	\$84,410.62	
304-185-X411-6800	PRC 562704	\$142,502.78	
422-185-X203-6800	PRC 562703	\$30,262.44	
424-185-X304-6800	PRC 562701	\$2,640.00	
424-185-X314-6800	PRC 562702	\$121,698.85	
			\$480,985.54
EASTERN WAREHOUSE DISTRIBUTORS INC			
VC0000019205			
016-175-5625-5000	PRC 562064	\$239.28	
016-175-5625-5000	PRC 562300	\$217.80	
			\$457.08
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 562572	\$9,429.48	
017-818-6550-6900	PRC 562573	\$5,488.23	
			\$14,917.71
ENVIRONMENTAL RESOLUTIONS INC			
VC0000020194			
301-185-X212-6600	PRC 562515	\$16,806.04	
419-185-X002-6600	PRC 562514	\$575.32	
429-185-X503-6600	PRC 562516	\$7,695.79	
			\$25,077.15

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 25 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-4500	PRC 562056	\$57.04	
016-175-5625-4500	PRC 562136	\$508.66	
016-175-5625-4500	PRC 562673	\$981.82	
			\$1,547.52
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 562732	\$2,826,156.37	
429-010-X324-6800	PRC 562733	\$52,095.21	
429-010-X324-6800	PRC 562734	\$86,805.83	
			\$2,965,057.41
Eurofins Drinking Water and Wastewater Northeast LLC - Eurofins Philadelphia			
VS0000004552			
016-156-5088-6600	PRC 562577	\$3,500.00	
308-155-2202-6600	PRC 562578	\$6,525.00	
			\$10,025.00
EXECUTIVE COMPUTER SYSTEMS INC			
VC0000021075			
016-085-4046-2500	PRC 562682	\$164.90	
			\$164.90
EXEMPLIS CORPORATION			
VC0000018981			
219-055-0016-4500	PRC 562381	\$4,148.91	
			\$4,148.91

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
FAMILY PROMISE OF THE JERSEY SHORE - FAMILY PROMISE OF THE JERSEY SHORE			
VC0000023986			
905-155-9219-6900	PRC 562721	\$10,000.00	
			\$10,000.00
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 562066	\$13,750.00	
016-170-6026-28RD	PRC 562302	\$11,000.00	
			\$24,750.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 562808	\$3,263.98	
			\$3,263.98
FISHER SCIENTIFIC CO LLC			
VC0000006054			
016-005-6036-45OS	PRC 562740	\$7,511.22	
016-115-4402-2500	PRC 562276	\$6,296.65	
203-160-1601-2500	PRC 562739	\$214.70	
			\$14,022.57
FISHER & SON CO INC			
VC0000005722			
016-250-5406-2500	PRC 562272	\$1,500.00	
			\$1,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 562299	\$684.99	
			\$684.99
FORESTRY SUPPLIERS INC			
VC0000005757			
016-250-5402-2700	PRC 562273	\$1,103.47	
016-250-5404-2500	PRC 562118	\$392.02	
			\$1,495.49
Foundant Technologies, Inc.			
VS0000003741			
017-823-AE23-4750	PRC 562397	\$3,500.00	
017-823-AE65-4750	PRC 562397	\$3,500.00	
			\$7,000.00
Frank P Cipully			
VS0000003102			
016-115-4402-6900	GAX 562355	\$600.00	
			\$600.00
FRANK T PALINO			
VC0000007457			
016-114-5023-6900	PRC 562502	\$615.00	
			\$615.00

OC16
9/11/26
22:20:22

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 28 of 78

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 562142	\$5,293.83	
016-175-5625-5000	PRC 562205	\$3,983.03	
			\$9,276.86
FRENCH & PARRELLO ASSOC			
VC0000001238			
300-185-X305-6600	PRC 562192	\$1,488.97	
			\$1,488.97
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 562214	\$10.83	
016-175-5625-5000	PRC 562386	\$404.64	
			\$415.47
GALLS LLC			
VC0000013652			
016-114-5023-2500	PRC 562060	\$400.00	
			\$400.00
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 562314	\$82.52	
			\$82.52

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 29 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
GANN LAW BOOKS			
VC0000001268			
016-060-4024-2500	PRC 562264	\$5,783.00	
016-100-4218-2500	PRC 562361	\$285.00	
016-100-4218-2500	PRC 562362	\$455.00	
			\$6,523.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-070-4030-6200	PRC 562662	\$558.00	
			\$558.00
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 562724	\$249,650.95	
			\$249,650.95
Genesis Turfgrass Inc			
VS0000002784			
016-250-5408-2500	PRC 562391	\$3,104.10	
			\$3,104.10
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 562107	\$143.79	
016-175-5625-5000	PRC 562392	\$97.58	
			\$241.37

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 30 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 562061	\$351.39	
016-175-5625-5000	PRC 562097	\$2,284.26	
016-175-5625-5000	PRC 562140	\$3,598.68	
			\$6,234.33
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-4750	PRC 562106	\$1,980.00	
016-175-5625-4750	PRC 562220	\$1,980.00	
			\$3,960.00
Giavanna Dominica Todaro			
VS0000004716			
016---	GAX 562762	\$125.00	
			\$125.00
GIRTAIR SIGN CO			
VC0000001354			
016-005-6040-62BG	PRC 562833	\$2,720.00	
			\$2,720.00
GLOBAL INDUSTRIES INC			
VC0000011855			
016-060-4024-4500	PRC 562285	\$831.02	
			\$831.02

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 31 of 78

Account No	Voucher No	Voucher Total	Vendor Total
GLOCK INC			
VC0000006246			
016-115-4402-2500	PRC 562660	\$1,948.00	
			\$1,948.00
GRAN TURK EQUIP CO INC			
VC0000001392			
016-175-5625-5000	PRC 562035	\$1,340.86	
			\$1,340.86
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X402-6600	PRC 562194	\$34,572.89	
300-185-X416-6600	PRC 562193	\$12,612.87	
			\$47,185.76
Greg Raymond Muszynski			
VS0000003087			
301-185-X113-6600	GAX 562354	\$393.75	
			\$393.75
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 562815	\$77,818.78	
016-175-5667-5200	PRC 562816	\$96,120.95	
			\$173,939.73

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 32 of 78

Account No	Voucher No	Voucher Total	Vendor Total
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-175-5625-2500	PRC 562149	\$2,553.02	
			\$2,553.02
Guardian Alliance Technologies, Inc.			
VS00000003798			
016-115-4402-4750	PRC 562820	\$485.00	
			\$485.00
H A DEHART & SON INC			
VC00000005374			
016-175-5625-5000	PRC 562042	\$1,182.21	
			\$1,182.21
HENRY J MANCINI & ASSOC			
VC00000002480			
225-155-0151-6600	PRC 562694	\$3,454.50	
			\$3,454.50
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC00000023473			
016-070-4030-5000	PRC 562304	\$5,255.17	
			\$5,255.17

OC16
9/11/26
22:20:22

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 33 of 78

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 562563	\$11,923.75	
			\$11,923.75
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 562104	\$90.36	
			\$90.36
HOLMAN FRENIA ALLISON, P.C.			
VC00000006183			
016-215-5058-6600	PRC 562706	\$1,485.00	
			\$1,485.00
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 562714	\$68.83	
			\$68.83
HOOVER TRUCK CENTERS - HOOVER TRUCK CENTERS			
VC0000003944			
017-815-AE17-5000	PRC 562365	\$1,254.88	
			\$1,254.88

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 34 of 78

Account No	Voucher No	Voucher Total	Vendor Total
HORNUNG'S PRO GOLF SALES INC			
VC0000006200			
016-250-5412-2500	PRC 562125	\$1,685.59	
			\$1,685.59
HUDSON COMMUNITY ENTERPRISES INC			
VC00000025921			
016-070-4030-6200	PRC 562814	\$6,412.00	
			\$6,412.00
HUDSON COUNTY			
VC0000006683			
016-205-5033-6650	GAX 562327	\$10,252.11	
			\$10,252.11
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 562053	\$1,483.60	
016-175-5625-5000	PRC 562054	\$503.20	
016-175-5625-5000	PRC 562055	\$150.08	
			\$2,136.88
IH Engineers, P.C.			
VS0000000750			
422-185-X201-6600	PRC 562218	\$2,010.32	
			\$2,010.32

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 35 of 78

Account No	Voucher No	Voucher Total	Vendor Total
Indiana Printing and Publishing Company, Inc.			
VS0000000716			
016-250-5404-6900	PRC 562387	\$7,459.20	
			\$7,459.20
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 562483	\$197.61	
			\$197.61
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 562265	\$100.00	
016-015-4013-6900	PRC 562266	\$200.00	
016-015-4013-6900	PRC 562267	\$100.00	
			\$400.00
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-175-4605-6900	PRC 562752	\$195.00	
016-250-5402-6900	GAX 562823	\$580.00	
016-250-5402-6900	PRC 562822	\$400.00	
			\$1,175.00
JACKSON TWP			
VC0000001750			
017-820-AE28-6900	PRC 562532	\$8,850.00	
			\$8,850.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
JAMES HAND - PETTY CASH TRANSPORTATION DEPT			
VC0000004576			
016-190-4620-7200	GAX 562322	\$44.27	
			\$44.27
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 562817	\$28,305.81	
			\$28,305.81
JCP & L CO			
VC0000006346			
016-070-5677-3000	GAX 562166	\$45.91	
016-070-5677-3000	GAX 562167	\$103.16	
016-070-5677-3000	GAX 562168	\$99.98	
016-070-5677-3000	GAX 562169	\$264.74	
016-070-5677-3000	GAX 562170	\$21,262.04	
016-070-5677-3000	GAX 562171	\$16.69	
016-070-5677-3000	GAX 562172	\$34.34	
016-070-5677-3000	GAX 562173	\$147.89	
016-070-5677-3000	GAX 562434	\$118.37	
016-070-5677-3000	GAX 562435	\$82.03	
016-070-5677-3000	GAX 562436	\$121.81	
016-070-5677-3000	GAX 562437	\$46.38	
016-070-5677-3000	GAX 562438	\$169.81	
016-070-5677-3000	GAX 562439	\$5.96	
016-070-5677-3000	GAX 562440	\$22.78	
016-070-5677-3000	GAX 562441	\$193.67	
016-070-5677-3000	GAX 562442	\$24.65	
016-070-5677-3000	GAX 562443	\$5.68	
016-070-5677-3000	GAX 562444	\$5.96	
016-070-5677-3000	GAX 562445	\$515.41	
016-070-5677-3000	GAX 562446	\$93.66	
016-070-5677-3000	GAX 562447	\$1,136.88	
016-070-5677-3000	GAX 562448	\$1,295.67	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 562449	\$31.86	
016-070-5677-3000	GAX 562450	\$280.44	
016-070-5677-3000	GAX 562451	\$10.07	
016-070-5677-3000	GAX 562452	\$94.62	
016-070-5677-3000	GAX 562453	\$22.11	
016-070-5677-3000	GAX 562454	\$12.31	
016-070-5677-3000	GAX 562455	\$45.91	
016-070-5677-3000	GAX 562456	\$10.16	
016-070-5677-3000	GAX 562457	\$334.59	
016-070-5677-3000	GAX 562458	\$340.76	
016-070-5677-3000	GAX 562459	\$25.22	
016-070-5677-3000	GAX 562460	\$11.75	
016-070-5677-3000	GAX 562461	\$91.95	
016-070-5677-3000	GAX 562462	\$9.31	
016-070-5677-3000	GAX 562463	\$329.87	
016-070-5677-3000	GAX 562464	\$106.60	
016-070-5677-3000	GAX 562465	\$16.28	
016-070-5677-3000	GAX 562466	\$425.46	
016-070-5677-3000	GAX 562467	\$5.68	
016-070-5677-3000	GAX 562468	\$53.07	
016-070-5677-3000	GAX 562469	\$1,198.33	
016-070-5677-3000	GAX 562470	\$400.13	
016-070-5677-3000	GAX 562471	\$579.88	
016-070-5677-3000	GAX 562472	\$199.25	
016-070-5677-3000	GAX 562473	\$4.65	
016-070-5677-3000	GAX 562474	\$928.67	
016-070-5677-3000	GAX 562475	\$200.73	
016-070-5677-3000	GAX 562476	\$408.50	
016-070-5677-3000	GAX 562477	\$17.40	
016-070-5677-3000	GAX 562478	\$20.24	

\$32,029.27

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-005-6040-62PK	PRC 562778	\$151.31	
016-005-6040-62PK	PRC 562779	\$778.33	
016-070-4030-6200	PRC 562481	\$811.15	
016-070-4030-6200	PRC 562766	\$5,589.98	
016-070-4030-6200	PRC 562767	\$3,177.50	
016-070-4030-6200	PRC 562768	\$987.15	
016-070-4030-6200	PRC 562769	\$188.32	
016-070-4030-6200	PRC 562770	\$212.72	
016-070-4030-6200	PRC 562771	\$582.16	
016-070-4030-6200	PRC 562772	\$202.42	
016-070-4030-6200	PRC 562773	\$1,312.35	
016-070-4030-6200	PRC 562774	\$373.25	
016-070-4030-6200	PRC 562775	\$238.23	
016-070-4030-6200	PRC 562776	\$224.86	
016-070-4030-6200	PRC 562777	\$202.95	
			\$15,032.68
JESCO INC			
VC0000006358			
016-005-6036-45BR	PRC 562277	\$93,330.78	
			\$93,330.78
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
016-005-6040-62BG	PRC 562382	\$3,237.00	
			\$3,237.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 39 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
JML MEDICAL INC			
VC0000009264			
016-170-4604-2500	PRC 562376	\$280.00	
016-185-4614-2500	PRC 562670	\$74.82	
			\$354.82
Johanna Hann			
VC0000009691			
016-250-5404-6450	GAX 562332	\$15.00	
			\$15.00
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 562070	\$75.25	
			\$75.25
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4402-6900	PRC 562799	\$191.26	
016-180-4608-6900	PRC 562552	\$65.63	
016-250-5402-6900	PRC 562798	\$685.55	
			\$942.44
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 562219	\$3,277.00	
			\$3,277.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 40 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Kayla Froberg			
VS0000004320			
016-060-4024-7500	GAX 562190	\$205.63	
			\$205.63
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-175-5625-5000	PRC 562074	\$2,175.00	
016-175-5625-5300	PRC 562073	\$4,600.00	
			\$6,775.00
KEN'S HARDWARE LLC			
VC0000002102			
016-250-5402-2500	PRC 562081	\$34.94	
016-250-5402-2500	PRC 562482	\$127.76	
016-250-5402-2500	PRC 562690	\$17.94	
016-250-5402-2500	PRC 562693	\$50.82	
016-250-5404-2500	PRC 562691	\$24.28	
016-250-5404-2500	PRC 562692	\$15.94	
			\$271.68
KEVIN E YOUNG ESQ			
VC0000019802			
301-185-X113-6600	GAX 562258	\$500.00	
			\$500.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 41 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEYPORT ARMY & NAVY			
VC0000006462			
016-170-4604-2700	PRC 562741	\$1,312.50	
			\$1,312.50
KIRA A WRIGHT			
VC0000022929			
016---	GAX 562760	\$125.00	
			\$125.00
Kristina Nicole Gamble			
VS0000004710			
016-060-4023-6650	GAX 562835	\$123.00	
			\$123.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-115-4402-6300	PRC 562566	\$306.83	
016-115-4402-6300	PRC 562812	\$263.80	
016-115-4403-6300	PRC 562567	\$124.81	
016-250-5402-6300	PRC 562212	\$54.49	
016-250-5414-6300	PRC 562103	\$80.61	
016-265-5654-6300	PRC 562102	\$259.57	
			\$1,090.11

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 562287	\$19,269.89	
016-175-5625-5000	PRC 562288	\$6,181.50	
			\$25,451.39
LACEY TWP			
VC0000006908			
017-805-AD20-7900	GAX 562251	\$560.00	
017-805-AD20-7900	GAX 562252	\$560.00	
905-155-9155-6900	PRC 562501	\$7,589.00	
905-155-9216-6900	PRC 562500	\$17,011.00	
			\$25,720.00
LBS Enterprises, LLC - Allstates Coatings Company			
VS0000004305			
016-185-6027-2800	PRC 562751	\$48,000.00	
			\$48,000.00
Leed Supply LLC			
VS0000002506			
016-070-4030-2500	PRC 562390	\$891.44	
			\$891.44
LEXIS NEXIS RISK SOLUTIONS			
VC0000003688			
016-200-4802-2500	PRC 562789	\$426.50	
			\$426.50

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 43 of 78

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
LINDE GAS & EQUIPMENT INC			
VC0000024046			
016-115-4402-6300	PRC 562813	\$1,106.25	
			\$1,106.25
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 562510	\$400.00	
			\$400.00
Lisa ONeill			
VC0000009691			
016-250-5404-6450	GAX 562334	\$70.00	
			\$70.00
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-AE51-6900	PRC 562533	\$2,959.52	
			\$2,959.52
Lori Donnelly			
VS0000004878			
301-185-X113-6600	GAX 562764	\$450.00	
			\$450.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 562553	\$1,266.70	
016-156-5088-2500	PRC 562800	\$419.17	
016-170-4604-2500	PRC 562049	\$595.65	
016-170-4604-4500	PRC 562049	\$1,158.80	
016-250-5402-2500	PRC 562707	\$131.53	
016-250-5404-2500	PRC 562048	\$194.18	
016-250-5408-2500	PRC 562047	\$513.60	
017-803-AD82-2500	PRC 562663	\$4,430.29	
			\$8,709.92
LUCAS BROTHERS INC			
VC0000002193			
210-185-0060-6800	PRC 562780	\$51,681.92	
422-185-X212-6800	PRC 562780	\$75,062.46	
			\$126,744.38
Mark Andrew Stanish			
VS0000003519			
016-060-4024-7500	GAX 562356	\$137.80	
			\$137.80
Master Build & Design			
VS0000003019			
905-155-9156-6900	PRC 562727	\$1,100.00	
905-155-9218-6900	PRC 562728	\$1,700.00	
			\$2,800.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 45 of 78

Account No	Voucher No	Voucher Total	Vendor Total
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 562793	\$627.00	
			\$627.00
MAXIMUM MATERIAL HANDLING LLC			
VC0000014188			
016-170-4604-6300	PRC 562560	\$6,800.00	
			\$6,800.00
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5408-2500	PRC 562661	\$2,048.80	
016-250-5412-2500	PRC 562045	\$1,009.08	
			\$3,057.88
MAYO COLLABORATIVE SERV INC - MAYO MEDICAL LAB --J JOHNSON			
VC0000006903			
016-286-4414-6650	PRC 562046	\$305.90	
			\$305.90
McCauley Construction Co., Inc.			
VS0000004212			
300-155-X317-6800	PRC 562576	\$59,648.57	
			\$59,648.57

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 46 of 78

Account No	Voucher No	Voucher Total	Vendor Total
MENTAL HEALTH ASSOCIATION IN NEW JERSEY			
VC0000002965			
017-820-AE04-6900	PRC 562534	\$29,659.00	
017-820-AE04-6900	PRC 562535	\$13,389.00	
			\$43,048.00
MERCER CTY COMM COLLEGE			
VC0000002967			
016-015-5212-7900	GAX 562754	\$9,768.25	
			\$9,768.25
MICHAEL J FIURE			
VC00000018113			
016-005-4004-7500	GAX 562337	\$300.00	
			\$300.00
Middle Atlantic Great Lakes Organized Crime Law Enforcement - MAGLOCLEN, Inc.			
VS0000000236			
016-060-4024-7600	PRC 562684	\$400.00	
016-115-4402-7600	PRC 562305	\$400.00	
			\$800.00
MILSPRAY MILITARY TECHNOLOGIES			
VC00000020372			
016-156-5088-6900	PRC 562303	\$1,680.00	
			\$1,680.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 47 of 78

Account No	Voucher No	Voucher Total	Vendor Total
MITCHELL PRODUCTS LLC			
VC0000013585			
016-250-5408-2500	PRC 562676	\$6,341.71	
			\$6,341.71
MIVILA FOODS			
VC0000003045			
016-250-5414-2500	PRC 562486	\$499.55	
016-250-5414-2500	PRC 562487	\$416.90	
016-250-5414-2500	PRC 562787	\$67.90	
016-250-5414-2500	PRC 562788	\$55.95	
			\$1,040.30
M & M Construction Company, Inc.			
VS0000003707			
301-010-X226-6600	PRC 562730	\$83,333.34	
301-010-X226-6600	PRC 562731	\$18,429.59	
			\$101,762.93
M & O Excavating LLC			
VS0000004703			
301-185-X406-6800	PRC 562735A	\$61,161.90	
			\$61,161.90
MONMOUTH COUNTY POLICE CHIEFS ASSOCIATION			
VC0000020270			
016-060-4024-7200	PRC 562186	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD ARCHITECTS PC			
VC0000020818			
419-010-X020-6600	PRC 562568	\$10,385.19	
			\$10,385.19
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
300-185-X509-6600	PRC 562211	\$1,353.80	
301-185-X401-6600	PRC 562717	\$21,604.46	
301-185-X431-6600	PRC 562718	\$14,236.39	
301-185-X509-6600	PRC 562719	\$68,368.24	
			\$105,562.89
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-210-5056-2300	PRC 562031	\$288.00	
016-210-5056-2300	PRC 562738	\$144.00	
017-803-AD82-2500	PRC 562357	\$275.00	
216-060-0058-2500	PRC 562263	\$1,087.50	
			\$1,794.50
MULTI TEMP INC			
VC0000019118			
016-070-4030-6200	PRC 562145	\$8,044.89	
016-070-4030-6200	PRC 562209	\$9,061.79	
016-070-4030-6200	PRC 562210	\$9,807.66	
016-070-4030-6200	PRC 562565	\$1,610.35	
016-070-4030-6200	PRC 562810	\$12,803.84	
016-070-4030-6200	PRC 562811	\$13,597.68	
			\$54,926.21

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 49 of 78

Account No	Voucher No	Voucher Total	Vendor Total
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4402-2700	PRC 562509	\$7,563.49	
017-805-AD56-2700	PRC 562509	\$13,047.10	
			\$20,610.59
MYSTIC KNIGHTS OF THE SEA MARINA INC			
VC0000007157			
016-175-5667-5200	PRC 562554	\$1,091.10	
			\$1,091.10
NATIONAL CENTER ON SHAKEN BABY SYNDROME			
VC0000007528			
016-060-4024-7200	PRC 562348	\$1,150.00	
			\$1,150.00
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 562393	\$17,970.00	
016-185-6027-2800	PRC 562394	\$8,600.00	
016-185-6027-2800	PRC 562747	\$561.40	
016-185-6027-2800	PRC 562748	\$9,357.00	
			\$36,488.40
Nautilus Avian & Exotics Veterinary Specialists			
VS0000004635			
016-250-5404-6600	PRC 562528	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI			
VC0000003243			
016-060-4024-7200	PRC 562340	\$250.00	
			\$250.00
New Jersey Crime Scene Investigators Association - NJCSIA			
VS0000001263			
016-115-4405-7200	PRC 562261	\$2,450.00	
			\$2,450.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 562174	\$347.91	
016-070-5670-3000	GAX 562175	\$55.00	
016-070-5670-3000	GAX 562176	\$64.27	
016-070-5670-3000	GAX 562177	\$521.24	
016-070-5670-3000	GAX 562178	\$57.31	
016-070-5670-3000	GAX 562179	\$55.00	
016-070-5670-3000	GAX 562180	\$55.00	
016-070-5670-3000	GAX 562328	\$55.00	
016-070-5670-3000	GAX 562580	\$62.74	
016-070-5670-3000	GAX 562581	\$55.00	
016-070-5670-3000	GAX 562582	\$59.64	
016-070-5670-3000	GAX 562583	\$55.00	
016-070-5670-3000	GAX 562584	\$166.25	
016-070-5670-3000	GAX 562585	\$422.85	
016-070-5670-3000	GAX 562586	\$65.38	
016-070-5670-3000	GAX 562587	\$2,633.35	
016-070-5670-3000	GAX 562588	\$92.09	
016-070-5670-3000	GAX 562589	\$80.49	
016-070-5670-3000	GAX 562590	\$55.00	
016-070-5670-3000	GAX 562591	\$57.31	
016-070-5670-3000	GAX 562592	\$55.00	
016-070-5670-3000	GAX 562593	\$55.00	
016-070-5670-3000	GAX 562594	\$55.00	

OC16
9/11/26
22:20:22

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Page 51 of 78

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 562595	\$55.00	
016-070-5670-3000	GAX 562596	\$55.00	
016-070-5670-3000	GAX 562597	\$2,557.57	
016-070-5670-3000	GAX 562598	\$55.00	
016-070-5670-3000	GAX 562599	\$55.00	
016-070-5670-3000	GAX 562600	\$55.00	
016-070-5670-3000	GAX 562601	\$666.96	
016-070-5670-3000	GAX 562602	\$59.62	
016-070-5670-3000	GAX 562603	\$55.00	
016-070-5670-3000	GAX 562604	\$55.00	
016-070-5670-3000	GAX 562605	\$1,922.45	
016-070-5670-3000	GAX 562606	\$55.00	

\$10,827.43

NEW JERSEY OVERHEAD DOOR

VS0000003126

016-005-6040-62PK	PRC 562819	\$2,039.25
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\$2,039.25

Nic-Lex Construction LLC

VS0000000312

905-155-9157-6900	PRC 562723	\$4,411.00
905-155-9214-6900	PRC 562723	\$8,189.00

\$12,600.00

NINA R ANTONISH

VC00000024721

016-045-4035-7500	GAX 562188	\$125.00
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\$125.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 52 of 78

Account No.	Voucher No	Voucher Total	Vendor Total
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 562182	\$60.00	
			\$60.00
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 562825	\$3,765,877.02	
016-045-4034-6900	PRC 562827	\$1,750,497.94	
016-045-4034-6900	PRC 562828	\$21,303.81	
016-045-4034-6900	PRC 562829	\$23,553.17	
016-070-4030-6900	PRC 562708	\$774.00	
016-115-4402-6600	PRC 562664	\$255.00	
016-156-5088-6600	PRC 562801	\$2,282.50	
017-819-AE31-6900	PRC 562197	\$1,375.00	
209-290-0029-7900	GAX 562757	\$96,703.69	
214-250-0078-7900	GAX 562756	\$10,459.17	
308-155-2202-6600	PRC 562278	\$500.00	
308-155-2202-6600	PRC 562665	\$402.50	
905-155-9214-7900	GAX 562826	\$2,705.82	
			\$5,676,689.62
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 562059	\$2,411.82	
016-175-5625-5000	PRC 562096	\$896.58	
016-175-5625-5000	PRC 562675	\$3,711.18	
			\$7,019.58

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 562183	\$1.00	
016-070-5670-3000	GAX 562184	\$305.20	
016-070-5670-3000	GAX 562607	\$4.21	
016-070-5670-3000	GAX 562608	\$824.44	
016-070-5670-3000	GAX 562609	\$3.13	
016-070-5670-3000	GAX 562610	\$1.87	
016-070-5670-3000	GAX 562611	\$0.91	
016-070-5670-3000	GAX 562612	\$971.03	
016-070-5670-3000	GAX 562613	\$49.54	
016-070-5670-3000	GAX 562614	\$902.84	
016-070-5670-3000	GAX 562615	\$15.46	
016-070-5670-3000	GAX 562616	\$1.87	
016-070-5670-3000	GAX 562617	\$3.27	
016-070-5670-3000	GAX 562618	\$15.37	
016-070-5670-3000	GAX 562619	\$0.95	
016-070-5670-3000	GAX 562620	\$2.58	
016-070-5670-3000	GAX 562621	\$3.23	
016-070-5670-3000	GAX 562622	\$4.17	
016-070-5670-3000	GAX 562623	\$3.91	
016-070-5670-3000	GAX 562624	\$68.14	
			\$3,183.12
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-215-5058-6900	PRC 562537	\$18,385.00	
017-820-AE03-6900	PRC 562538	\$185,450.00	
017-820-AE04-6900	PRC 562537	\$28,278.00	
017-820-AE28-6900	PRC 562539	\$47,487.00	
			\$279,600.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 54 of 78

Account No	Voucher No	Voucher Total	Vendor Total
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 562323	\$237.58	
			\$237.58
OCEAN COUNTY COLLEGE			
VC0000003341			
016-205-5070-6900	PRC 562541	\$10,000.00	
017-818-6168-6900	PRC 562540	\$59,000.00	
			\$69,000.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC00000010353			
016-070-4030-5300	PRC 562335	\$2,201.07	
016-070-4030-5300	PRC 562377	\$1,662.69	
016-170-4604-5000	PRC 562057	\$631.43	
016-170-4604-5000	PRC 562284	\$1,169.50	
016-170-4604-6300	PRC 562057	\$900.00	
016-250-5402-5000	PRC 562137	\$1,193.87	
016-250-5408-5000	PRC 562092	\$129.99	
016-250-5408-5000	PRC 562506	\$99.55	
			\$7,988.10
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 562485	\$269.51	
016-070-4030-6900	PRC 562782	\$257.37	
			\$526.88

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6168-6900	PRC 562783	\$122,076.00	
017-818-6168-6900	PRC 562785	\$297,874.00	
017-818-6170-6900	PRC 562786	\$90,209.00	
017-818-6549-6900	PRC 562536	\$1,568.00	
017-818-6550-6900	PRC 562784	\$45,812.00	
			\$557,539.00
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-070-4030-7200	PRC 562241	\$2,562.00	
017-819-AD50-6900	PRC 562082	\$55,080.00	
430-015-X520-6800	PRC 562488	\$1,974,839.86	
			\$2,032,481.86
OCEAN TWP - WARETOWN			
VC0000007375			
017-805-AD20-7900	GAX 562254	\$560.00	
225-155-0151-6750	GAX 562253	\$26.39	
			\$586.39
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 562329A	\$13,772.94	
016-015-6844-7900	GAX 562765	\$11,721.18	
209-290-0029-7900	GAX 562329A	\$3,880.75	
209-290-0029-7900	GAX 562765	\$3,372.29	
905-155-9214-7900	GAX 562329A	\$12.03	
905-155-9214-7900	GAX 562765	\$12.03	
			\$32,771.22

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 562165	\$2,226.37	
			\$2,226.37
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 562312	\$454,556.04	
016-015-6840-7900	GAX 562313	\$454,556.04	
209-290-0029-7900	GAX 562308	\$67,997.73	
209-290-0029-7900	GAX 562309	\$67,997.73	
905-155-9214-7900	GAX 562310	\$132.81	
905-155-9214-7900	GAX 562311	\$132.81	
			\$1,045,373.16
ONE CALL CONCEPTS INC			
VC00000014667			
016-185-4614-6900	PRC 562809	\$1,738.50	
			\$1,738.50
One Ocean County			
VS00000002162			
016-250-5216-7900	PRC 562153	\$5,000.00	
			\$5,000.00

OC16
9/11/26
22:20:22

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 57 of 78

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-052-4019-2500	PRC 562050	\$1,560.04	
			\$1,560.04
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 562722	\$8,047.05	
			\$8,047.05
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 562206	\$1,664.00	
			\$1,664.00
Pennoni Associates Inc.			
VC0000010503			
301-185-X402-6600	PRC 562204	\$6,790.00	
			\$6,790.00
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-085-4006-2500	PRC 562678	\$278.38	
			\$278.38

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 58 of 78

Account No	Voucher No	Voucher Total	Vendor Total
Phoenix Contracting LLC			
VS0000003859			
301-250-X017-4500	PRC 562075	\$9,680.00	
			\$9,680.00
Pine Barrens Tree, LLC			
VS000000381			
016-250-5402-6900	PRC 562150	\$850.00	
			\$850.00
POSTMASTER - TOMS RIVER			
VC0000003082			
016-040-4044-2600	PRC 562268	\$1,130.00	
			\$1,130.00
Premier Emissions and Safety Inspections LLC			
VS000000200			
016-185-4614-5900	PRC 562683	\$160.00	
			\$160.00
Purpulator Inc			
VS0000003795			
016-051-4020-2500	PRC 562399	\$4,174.95	
			\$4,174.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Quality Auto Glass Inc.			
VS0000000885			
017-815-AE17-5300	PRC 562388	\$2,890.60	
			\$2,890.60
RACHEL S COTRINO			
VC0000015632			
301-185-X113-6600	GAX 562257	\$450.00	
			\$450.00
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 562113	\$7,304.00	
016-156-5087-6600	PRC 562114	\$5,821.20	
016-185-4614-6600	PRC 562112	\$5,370.00	
419-185-X002-6600	PRC 562647	\$17,820.00	
			\$36,315.20
Reliable Communications Systems International			
VS0000004818			
016-070-4030-6200	PRC 562824	\$1,050.00	
			\$1,050.00
RICHARD P CORBO - ENGRAVING SERVICES OF NJ			
VC0000005562			
016-051-4020-2500	PRC 562117	\$200.00	
			\$200.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-010-5646-6300	PRC 562498	\$233.51	
016-010-5646-6300	PRC 562499	\$233.51	
016-114-5023-6300	PRC 562086	\$247.83	
			\$714.85
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 562085	\$1,053.11	
			\$1,053.11
River Lady Tours LLC			
VS0000003562			
016-250-5404-6900	PRC 562395	\$578.20	
016-250-5404-6900	PRC 562396	\$578.20	
			\$1,156.40
ROBERT C MOUNT			
VC0000022488			
016-156-5088-5300	PRC 562067	\$4,560.00	
			\$4,560.00
ROWAN COLLEGE AT GLOUCESTER COUNTY			
VC0000001909			
016-060-4024-7200	PRC 562240	\$325.00	
			\$325.00

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 61 of 78

Account No	Voucher No	Voucher Total	Vendor Total
R & R PRODUCTS INC			
VC0000003704			
016-250-5408-2500	PRC 562648	\$1,426.90	
			\$1,426.90
SAKER SHOPPRITES INC			
VC0000010945			
016-250-5414-2500	PRC 562507	\$94.91	
			\$94.91
SAMANTHA L STOKES			
VC0000017202			
016-250-5216-7500	GAX 562759	\$177.61	
			\$177.61
Samuel A Ross Automotive Equipment Specialist, Inc			
VS0000002164			
016-175-5625-5300	PRC 562389	\$280.00	
			\$280.00
Sea Machine Mfg LLC			
VS0000002142			
211-117-0057-6300	PRC 562069	\$7,957.14	
			\$7,957.14

OC16
9/11/26
22:20:22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 62 of 78

Account No	Voucher No	Voucher Total	Vendor Total
SEASIDE BEACH BAR, LLC - THE OCEAN VIEW RESTAURANT			
VS0000002973			
216-060-0058-6900	PRC 562746	\$4,765.00	
			\$4,765.00
SEASIDE PARK BOROUGH			
VC0000003685			
301-185-X406-6800	PRC 562489	\$67,704.00	
905-155-9219-6900	PRC 562195	\$45,000.00	
			\$112,704.00
Service Plus, Inc - Service Plus			
VS0000002667			
016-200-4802-6300	PRC 562071	\$569.34	
			\$569.34
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 562138	\$3,400.00	
017-815-AE17-5000	PRC 562378	\$2,837.59	
			\$6,237.59
SHERWIN WILLIAMS			
VC0000008417			
016-250-5402-2500	PRC 562503	\$44.60	
			\$44.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHI INTERNATIONAL CORP			
VC0000003836			
016-010-6036-45IT	PRC 562695	\$109,118.00	
016-070-4030-4700	PRC 562650	\$1,821.26	
016-085-4006-6300	PRC 562363	\$11,045.61	
016-085-4046-4750	PRC 562651	\$5,454.00	
016-085-4046-4750	PRC 562652	\$20,242.97	
016-085-4046-4750	PRC 562654	\$130,317.26	
016-115-4402-4750	PRC 562649	\$8,246.76	
216-060-0058-6300	PRC 562653	\$11,663.16	
			\$297,909.02
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-185-6027-4500	PRC 562036	\$412.56	
			\$412.56
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 562101	\$33.98	
016-250-5408-2500	PRC 562716	\$55.98	
			\$89.94
SMITHS DETECTION INC			
VC0000013368			
016-200-4802-6200	PRC 562379	\$2,307.00	
			\$2,307.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
SOCIETY OF SAINT VINCENT DE PAUL SAINT MARY OF THE LAKE CONF - St Mary of the Lake Conference			
VS00000003942			
017-820-AE04-6900	PRC 562575	\$4,233.00	
			\$4,233.00
SPECIALTY SYSTEMS INC			
VC00000008556			
016-085-4046-6900	PRC 562709	\$5,974.50	
			\$5,974.50
S&S WORLDWIDE INC			
VC00000003904			
016-210-5052-2500	PRC 562115	\$144.72	
016-250-5404-2500	PRC 562039	\$73.28	
			\$218.00
STAFFORD PARK SOLAR 4 LLC			
VC00000016650			
016-070-5677-3000	GAX 562185	\$5,245.56	
			\$5,245.56
STAFFORD TWP HISTORICAL SOC			
VC00000003896			
016-250-5404-2500	PRC 562038	\$1,686.67	
016-250-5404-2500	PRC 562364	\$1,056.43	
			\$2,743.10

OC16
9/11/26
22:20:22

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 65 of 78

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
STANTEC CONSULTING SERVICES INC			
VC0000011141			
301-185-X431-6600	PRC 562713	\$21,907.05	
			\$21,907.05
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
016-051-4020-4500	PRC 562742	\$231.54	
			\$231.54
STAR DATA PRODUCTS			
VC0000019589			
016-051-4020-4500	PRC 562146	\$6,266.70	
016-060-4024-2500	PRC 562147	\$650.00	
016-060-4024-2500	PRC 562301	\$1,389.00	
016-190-4620-2500	PRC 562383	\$147.11	
			\$8,452.81
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 562269	\$461.02	
			\$461.02
Steb Inc - Castle Printing Co			
VS0000000596			
016-250-5404-2500	PRC 562152	\$906.35	
			\$906.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
Stephen Kay, Golf Course Architect LLC			
VS0000001108			
225-155-0151-6600	PRC 562571	\$21,000.00	
301-250-X523-6600	PRC 562570	\$48,000.00	
			\$69,000.00
Stevens Institute of Technology			
VS0000001827			
017-810-V032-6600	PRC 562105	\$3,163.48	
			\$3,163.48
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AE75-6900	PRC 562559	\$65,370.22	
017-815-BE75-6900	PRC 562559	\$65,370.22	
			\$130,740.44
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-C919-6600	PRC 562726	\$187.50	
			\$187.50
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5412-2500	PRC 562520	\$2,353.18	
			\$2,353.18

OC16
9/11/26
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COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 67 of 78

Account No	Voucher No	Voucher Total	Vendor Total
THE ISLAND SINGERS INC			
VC0000001948			
017-823-AD23-7900	PRC 562480	\$2,000.00	
			\$2,000.00
THE PARTS SHACK LLC			
VC0000018626			
016-115-4402-5000	PRC 562298	\$400.00	
			\$400.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-010-6040-62PK	PRC 562802	\$1,340.34	
016-070-4030-6200	PRC 562666	\$2,492.49	
016-070-4030-6200	PRC 562803	\$1,887.83	
			\$5,720.66
T & M ASSOCIATES			
VC0000004344			
300-185-X402-6600	PRC 562491	\$236.53	
301-010-X024-6600	PRC 562543	\$2,118.75	
301-070-X310-6600	PRC 562544	\$970.24	
301-250-X224-6600	PRC 562545	\$3,655.58	
301-250-X224-6600	PRC 562696	\$959.85	
419-010-X020-6600	PRC 562542	\$6,277.83	
			\$14,218.78

OC16
9/11/26
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COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 68 of 78

Account No	Voucher No	Voucher Total	Vendor Total
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC00000019827			
016-052-4019-2500	PRC 562148	\$1,824.00	
211-117-0057-2500	PRC 562384	\$450.00	
			\$2,274.00
TOWNSHIP OF TOMS RIVER			
VC0000001492			
301-015-X506-6750	GAX 562239	\$12,672.00	
			\$12,672.00
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 562522	\$2,500.00	
016-053-4015-6000	PRC 562729	\$1,200.00	
			\$3,700.00
TRAFFIC SYSTEMS INC			
VC0000008934			
016-185-6027-4500	PRC 562051	\$300.00	
			\$300.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC00000018977			
016-060-4024-6900	GAX 562834	\$788.25	
			\$788.25

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COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Page 69 of 78

Account No	Voucher No	Voucher Total	Vendor Total
TRAP ROCK INDUSTRIES LLC			
VC0000017285			
016-170-6026-28RD	PRC 562743	\$5,305.30	
			\$5,305.30
Tri-State Battery & Alternator, LLC			
VS0000002131			
016-175-5625-5000	PRC 562307	\$9,981.86	
016-250-5402-5000	PRC 562686	\$1,675.05	
			\$11,656.91
TRI-STATE BATTERY AND AUTO ELECTRIC, INC - TRI STATE BATTERY			
VC0000014959			
016-175-5625-5000	PRC 562290	\$17,399.86	
			\$17,399.86
TRI TECH FORENSICS INC - NATIONAL LAW ENFORCEMENT SUPPLY			
VC0000013599			
016-115-4403-7200	PRC 562256	\$526.00	
			\$526.00
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-210-5052-6900	PRC 562527	\$40.50	
			\$40.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 562144	\$610.75	
			\$610.75
Twin City Glass by Design			
VS0000000554			
016-070-4030-6200	PRC 562151	\$800.00	
			\$800.00
TWO RIVERS TITLE COMPANY LLC			
VC0000017300			
301-185-X309-6600	PRC 562143	\$10,000.00	
			\$10,000.00
UNITED FORD LLC			
VS0000003744			
016-010-6038-46PK	PRC 562524	\$138,577.00	
016-010-6038-46PK	PRC 562525	\$6,512.00	
016-015-0599-46MB	GAX 562398	\$137,625.00	
			\$282,714.00
United Tactical Systems, LLC			
VS0000003518			
016-200-4802-2500	PRC 562072	\$4,345.00	
			\$4,345.00

OC16
9/11/26
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**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 71 of 78

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026**

Account No	Voucher No	Voucher Total	Vendor Total
U.S. IDENTIFICATION MANUAL - DRIVERS LICENSE GUIDE			
VC0000008574			
016-055-4022-2500	PRC 562372	\$75.50	
			\$75.50
Van Cleef Engineering Associates LLC			
VS0000000177			
419-185-X003-6600	PRC 562213A	\$8,528.73	
			\$8,528.73
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-5000	PRC 562093	\$124.04	
016-175-5625-5000	PRC 562094	\$547.12	
016-175-5625-5000	PRC 562095	\$100.84	
016-175-5625-5000	PRC 562139	\$420.36	
016-175-5625-5000	PRC 562286	\$84.24	
016-210-5052-2500	PRC 562058	\$47.06	
016-250-5406-5000	PRC 562508	\$152.79	
			\$1,476.45

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
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Veolia Water New Jersey, Inc.

VS0000002535

016-070-5673-3000	GAX 562625	\$2,873.29
016-070-5673-3000	GAX 562626	\$57.28
016-070-5673-3000	GAX 562627	\$42.69
016-070-5673-3000	GAX 562628	\$2,216.96
016-070-5673-3000	GAX 562629	\$2,148.50
016-070-5673-3000	GAX 562630	\$684.79
016-070-5673-3000	GAX 562631	\$232.73
016-070-5673-3000	GAX 562632	\$330.43
016-070-5673-3000	GAX 562633	\$31.05
016-070-5673-3000	GAX 562634	\$4,013.83
016-070-5673-3000	GAX 562635	\$154.53
016-070-5673-3000	GAX 562636	\$572.90
016-070-5673-3000	GAX 562637	\$185.28
016-070-5673-3000	GAX 562638	\$39.57
016-070-5673-3000	GAX 562639	\$345.18
016-070-5673-3000	GAX 562640	\$105.75
016-070-5673-3000	GAX 562641	\$44.31
016-070-5673-3000	GAX 562642	\$424.39
016-070-5673-3000	GAX 562643	\$124.20
016-070-5673-3000	GAX 562644	\$86.68
016-070-5673-3000	GAX 562645	\$6,871.22

\$21,585.56

VERIZON NJ INC

VC0000004717

016-085-5669-3000	GAX 562341	\$14,300.00
016-085-5669-3000	GAX 562342	\$481.07

\$14,781.07

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 562352	\$79.98	
016-060-4024-6900	GAX 562352	\$279.93	
016-085-5669-3000	GAX 562352	\$52,149.12	
016-115-4403-6900	GAX 562352	\$2,659.30	
016-135-4420-6900	GAX 562352	\$199.95	
			\$55,368.28
Virginia Doherty - Doherty			
VS0000004846			
210-185-0068-6450	GAX 562262	\$1,000.00	
			\$1,000.00
Virginia Rocha			
VC0000009691			
016-250-5404-6450	GAX 562333	\$14.00	
			\$14.00
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 562339	\$262,894.76	
			\$262,894.76
VWR INTERNATIONAL LLC			
VC0000018491			
016-115-4402-2500	PRC 562297	\$3,403.46	
			\$3,403.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
WAGEWORKS			
VC00000019893			
016-015-4013-6900	GAX 562259	\$54.00	
018----	GAX 562259	\$21.00	
			\$75.00
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 562033	\$1,502.34	
016-170-6026-28RD	PRC 562034	\$190,029.19	
016-170-6026-28RD	PRC 562110	\$622.69	
016-170-6026-28RD	PRC 562111	\$532.06	
			\$192,686.28
WASTE MGMT OF NEW JERSEY			
VC00000008699			
016-070-5676-3000	PRC 562504	\$137.19	
			\$137.19
W B MASON CO INC			
VC00000008961			
016-001-4002-2500	PRC 562134	\$31.64	
016-015-4013-2500	PRC 562052	\$34.71	
016-040-4014-2500	PRC 562129	\$54.94	
016-040-4014-2500	PRC 562132	\$74.65	
016-040-4014-2500	PRC 562133	\$53.85	
016-040-4014-2500	PRC 562505	\$28.98	
016-040-4014-6300	PRC 562505	\$0.95	
016-055-4022-2500	PRC 562375	\$998.80	
016-060-4024-2500	PRC 562281	\$126.51	
016-070-4030-2500	PRC 562374	\$135.27	
016-070-4030-2500	PRC 562557	\$96.60	
016-070-4030-2500	PRC 562667	\$5,710.50	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-4030-6300	PRC 562557	\$2.85	
016-075-4033-2500	PRC 562201	\$43.47	
016-075-4033-2500	PRC 562202	\$24.15	
016-075-4033-6300	PRC 562201	\$1.90	
016-075-4033-6300	PRC 562202	\$0.95	
016-100-4218-2500	PRC 562711	\$28.98	
016-100-4218-2500	PRC 562712	\$38.64	
016-100-4218-6300	PRC 562711	\$3.80	
016-100-4218-6300	PRC 562712	\$3.80	
016-114-5023-6300	PRC 562087	\$3.80	
016-115-4402-2500	PRC 562804	\$178.71	
016-115-4402-6300	PRC 562804	\$9.50	
016-155-4436-2500	PRC 562130	\$248.75	
016-175-4605-2500	PRC 562131	\$186.99	
016-185-4614-2500	PRC 562668	\$100.36	
016-185-4614-2500	PRC 562710	\$67.62	
016-185-4614-6300	PRC 562710	\$1.90	
016-200-4802-2500	PRC 562127	\$562.21	
016-200-4802-2500	PRC 562128	\$1,581.13	
016-200-4802-2500	PRC 562135	\$38.86	
016-200-4802-2500	PRC 562805	\$1,159.20	
016-200-4802-6300	PRC 562805	\$20.90	
016-205-5016-2500	PRC 562373	\$299.97	
016-210-5052-2500	PRC 562279	\$84.44	
016-210-5052-2500	PRC 562280	\$135.02	
016-250-5404-2500	PRC 562669	\$241.92	
999-999-0602-0900	PRC 562282	\$46,947.60	

\$59,364.82

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER
VC0000009001

210-200-0106-2500	PRC 562806	\$986.74	
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\$986.74

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
W E TIMMERMAN CO INC			
VC0000003885			
016-170-4604-5900	PRC 562037	\$2,300.50	
			\$2,300.50
Wild Birds Unlimited			
VS0000003016			
016-250-5404-2500	PRC 562154	\$1,620.00	
			\$1,620.00
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 562490	\$596.00	
			\$596.00
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
016-114-5023-2700	PRC 562063	\$2,747.25	
016-115-4402-4500	PRC 562512	\$96,279.00	
			\$99,026.25
WJH Engineering			
VS0000000815			
225-155-0151-6600	PRC 562569	\$5,500.00	
			\$5,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
WOLFINGTON BODY CO INC			
VC0000008794			
017-815-AE17-5000	PRC 562556	\$2,430.35	
			\$2,430.35
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 562274	\$1,280.92	
016-070-4030-2500	PRC 562275	\$1,718.50	
016-070-4030-2500	PRC 562659	\$165.00	
016-070-4030-2700	PRC 562274	\$292.04	
016-070-4030-4500	PRC 562123	\$9,788.89	
016-070-4030-4500	PRC 562274	\$1,681.51	
016-070-4030-4500	PRC 562275	\$17,275.69	
016-156-5088-5000	PRC 562119	\$2,236.01	
016-156-5088-5000	PRC 562121	\$641.40	
016-175-5625-2500	PRC 562371	\$156.19	
016-185-6027-2800	PRC 562658	\$6,861.00	
016-200-4802-2500	PRC 562043	\$190.80	
016-250-5402-2500	PRC 562044	\$674.68	
016-250-5402-2500	PRC 562122	\$223.86	
016-250-5402-4500	PRC 562120	\$2,045.16	
016-250-5406-5000	PRC 562124	\$280.40	
016-250-5408-2500	PRC 562497	\$72.66	
			\$45,584.71

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/19/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	GAX 562181	\$278.99	
016-060-4024-6300	PRC 562088	\$1,530.35	
016-060-4024-6300	PRC 562089	\$147.62	
016-060-4024-6300	PRC 562090	\$245.43	
016-060-4024-6300	PRC 562091	\$854.78	
			\$3,057.17
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-180-4608-5900	GAX 562336	\$120.00	
016-185-4614-5900	GAX 562351	\$4,000.00	
			\$4,120.00
YEZZI ASSOCIATES			
VC0000008824			
301-005-X615-6600	PRC 562126	\$3,000.00	
			\$3,000.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE84-6650	PRC 562207	\$1,554.96	
017-819-AE84-6650	PRC 562208	\$3,777.76	
			\$5,332.72
Grand Total			\$29,730,878.84

**No Associated
Documents**

**No Associated
Documents**



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

September 30, 2026

WHEREAS, on Thursday, October 22, 2026, Soroptimist International of Toms River is holding their 21st Annual Ocean County Women's Hall of Fame Induction at The Clarion Hotel & Conference Center in Toms River, New Jersey in honor of **KATHY GREENE, MBA, LCSW** as she receives the Soroptimist's "2026 Woman of Distinction Award"; and

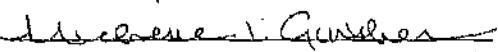
WHEREAS, **KATHY GREENE, MBA, LCSW** has dedicated her professional career to behavioral health and community services, beginning her career with Bright Harbor Healthcare, formerly Ocean Mental Health Services, in 1998 as a Residential Services Case Manager and advancing through positions of increasing responsibility to become a member of the organization's executive leadership; and

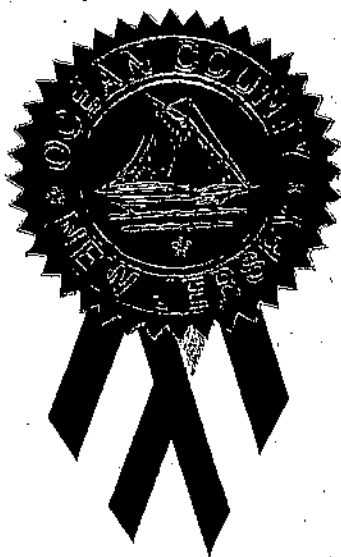
WHEREAS, through her leadership at Bright Harbor Healthcare, **KATHY GREENE, MBA, LCSW** has played an important role in overseeing and advancing clinical, residential, community outreach, and other services that provide comprehensive behavioral health, substance use, and integrated healthcare support to residents of Ocean and Monmouth Counties; and

WHEREAS, **KATHY GREENE's** commitment to serving the community is reflected in her decades of leadership in behavioral health, where she has worked to strengthen programs, expand access to essential services, and ensure individuals and families have the support they need to improve their health and quality of life.

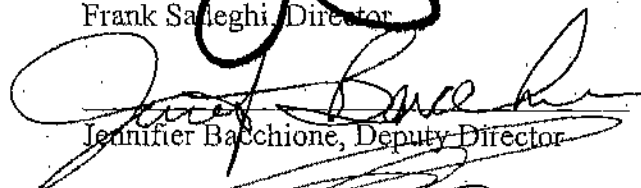
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with Soroptimist International of Toms River in commending and congratulating **KATHY GREENE, MBA, LCSW** as she receives the "2026 Woman of Distinction Award" and honoring her as one of the most "outstanding citizens" of Ocean County.

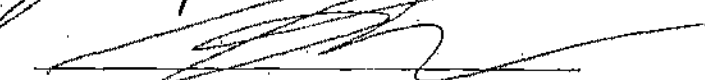
Attest:

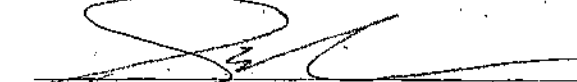

Michelle I. Gunther
Clerk of the Board

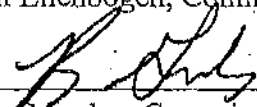



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner



Resolution
County of Ocean
Board of Commissioners

Administration Building
Toms River, New Jersey

September 30, 2026

WHEREAS, on Thursday, October 22, 2026, Soroptimist International of Toms River is holding their 21st Annual Ocean County Women's Hall of Fame Induction at The Clarion Hotel & Conference Center in Toms River, New Jersey in honor of **KIMBERLY L. REILLY, MA, LPC** as she receives the Soroptimist's "2026 Making a Difference for Women Award"; and

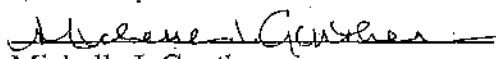
WHEREAS, **KIMBERLY L. REILLY, MA, LPC**, transitioned to the field of public health in 2011 and has dedicated her career to improving the health and well-being of individuals and communities through her work with the Ocean County Health Department, where she oversees the Department of Substance Abuse, Addiction, and Opioid Dependency and manages multiple federal and state substance use grants; and

WHEREAS, **KIMBERLY L. REILLY, MA, LPC** is a recognized subject matter expert and national leader in the Overdose Fatality Review Model, providing guidance and assistance to jurisdictions throughout New Jersey and across the country as they work to better understand the circumstances surrounding fatal overdoses and develop strategies to prevent future deaths; and

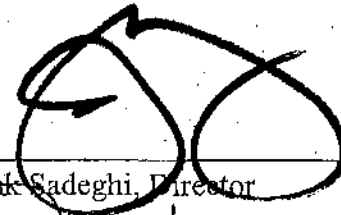
WHEREAS, through her expertise in grant management, grant writing, data analysis, public speaking, and public health initiatives, **KIMBERLY L. REILLY, MA, LPC** continues to advance prevention efforts and strengthen collaborative approaches to addressing substance use and behavioral health, including expanding her work into suicide prevention and bringing national expertise and innovative strategies back to Ocean County.

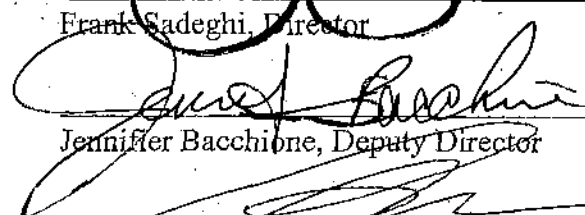
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with Soroptimist International of Toms River in commending and congratulating **KIMBERLY L. REILLY, MA, LPC** as she receives the "2026 Making a Difference for Women Award" and honors her as one of the most "outstanding citizens" of Ocean County.

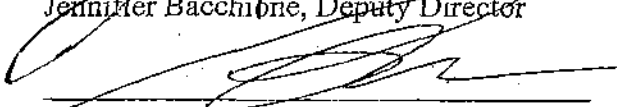
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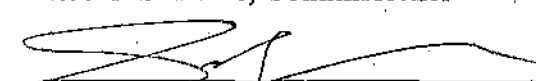

Michelle L. Gunther
Clerk of the Board

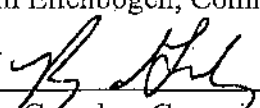



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner



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

September 30, 2026

WHEREAS, on Thursday, October 22, 2026, Soroptimist International of Toms River is holding their 21st Annual Ocean County Women's Hall of Fame Induction at The Clarion Hotel & Conference Center in Toms River, New Jersey in honor of **O.C.E.A.N., Inc.**, as they receive the Soroptimist's "2026 Advancing the Status of Women Award;" and

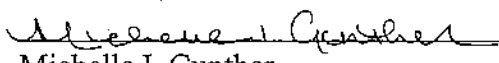
WHEREAS, **O.C.E.A.N., Inc.**'s mission is to empower individuals and families to achieve self-sufficiency and improve their quality of life through equitable access to housing, education, employment, and essential community resources, creating pathways to greater opportunity and independence; and

WHEREAS, through programs addressing affordable housing, early childhood education, workforce development, financial empowerment, energy assistance, and other essential needs, **O.C.E.A.N., Inc.** works to remove barriers and provide the tools necessary for residents to achieve economic stability and reach their full potential; and

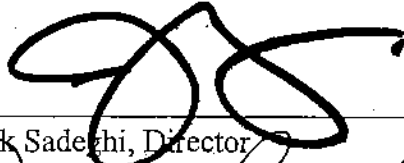
WHEREAS, for decades, **O.C.E.A.N., Inc.** has been a strong advocate for women and families, serving as a catalyst for economic opportunity and positive social change while building partnerships that strengthen communities and improve the lives of those it serves.

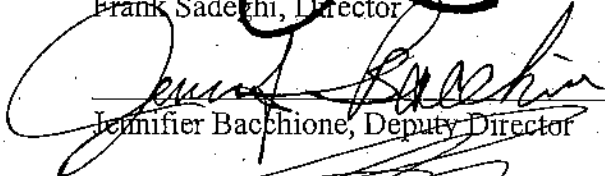
NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** joins with Soroptimist International of Toms River in commending and congratulating **O.C.E.A.N., Inc.**, as they receive the "2026 Advancing the Status of Women Award" and honors them as one of the most "outstanding citizen groups" of Ocean County.

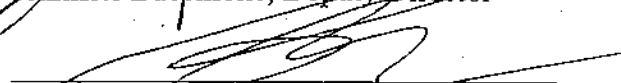
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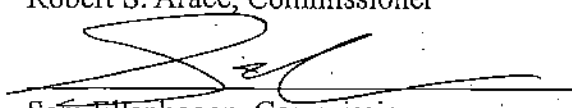

Michelle I. Gunther
Clerk of the Board

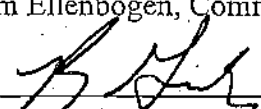



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

RESOLUTION

September 30, 2026

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 2026 in the sum of \$130,755.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$130,755.00 be and the same is hereby appropriated under the line item caption entitled, AAA No Wrong Door FY27; 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

September 30, 2026

WHEREAS, the demand for pumpout boat services has increased steadily since the Ocean County Pumpout Boat Program was launched in 1998, especially in the central Barnegat Bay area; and

WHEREAS, as the Water Warrior completes its eighteenth (18th) boating season, it has begun to require more significant and costly repairs due to its age and the wear and tear of operations; and

WHEREAS, as part of the County pumpout boat program's long-range maintenance plan, the County is looking to purchase another boat that will join the Circle of Life II and the Pollution Solution as a full time boat and replace the Water Warrior; and

WHEREAS, the purchase of a pumpout vessel is eligible for reimbursement through a grant from the NJ Clean Vessel Act Program; and

WHEREAS, the County of Ocean intends to secure a lease agreement with Seaside Park for the operation of the new boat.

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 to execute a grant application and agreement with the New Jersey Sea Grant Consortium in an amount up to \$155,000.00, to reimburse the County of Ocean for the purchase of a new mobile pumpout boat and ancillary equipment.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents for the receipt of grant funds made available for the purchase of the new pumpout boat vessel.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, County Planning Department, County Finance Department, the NJ Clean Vessel Act Steering Committee, New Jersey Sea Grant Consortium, and the Township of Seaside Park.

RESOLUTION

September 30, 2026

WHEREAS, the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) provides the opportunity for the Ocean County Department of Corrections to apply for funding for the program entitled BJA FY26 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program; and

WHEREAS, the purpose of this application is to provide funding for the purchase of long-acting injectable medications and treatment programs for substance use disorder on-site to assist individuals incarcerated at Ocean County Jail; and

WHEREAS, the total requested funds are up to \$1,600,000.00 and the application deadline is October 1, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Department of Corrections to submit an electronic application for the program entitled BJA FY26 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Counsel, County Auditor, Department of Finance, Department of Corrections, and the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

RESOLUTION

SEPTEMBER 30, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses of the availability of funding for a grant entitled SFY26 Alternative Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Critical Incident Model; and

WHEREAS, the purpose of the ARRIVE Together program is to ensure that residents who contact or are in contact with law enforcement and are experiencing behavioral health emergencies have access to mental health treatment and support services. The Critical Incident Model, an additional ARRIVE Together model, ensures that a Mental Health Professional is available to respond to all incidents involving a barricaded individual or hostage situation as required by the Attorney General's Directive Revising the Statewide Use of Force Policy to Incorporate Addendum C Addressing Law Enforcement Responses to Barricaded Individuals ("UOF Addendum C"); and

WHEREAS, funding is a maximum of up to \$134,050.00 for a term of 12 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled SFY26 Alternative Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Critical Incident Model.

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 State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses, County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

September 30, 2026

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Homeland Security and Preparedness of it's eligibility to receive continued funding for the State Homeland Security Grant Program (SHSP) FY25; and

WHEREAS, the purpose of the award is to continue to fund the State Homeland Security Grant Program through the Ocean County Sheriff's Department, for the purpose of enhancing the County's ability to prevent, detect, deter, respond to and recover from threats and acts of terrorism.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Ocean County Clerk of the Board are hereby authorized and directed to execute a grant agreement with the State of New Jersey, Office of Homeland Security and Preparedness and the County of Ocean for the State Homeland Security Grant Program (SHSP) FY25, and upon execution of grant agreement, the County of Ocean does hereby accept the terms and conditions specified in the agreement in connection with this grant award.

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

BE IT FURTHER RESOLVED that copies of this Resolution shall be made available to the County Auditor, Department of Finance, Sheriff's Department, and the State of New Jersey, Office of Homeland Security and Preparedness.

RESOLUTION

September 30, 2026

WHEREAS, On September 3, 2025 Ocean County Prosecutor received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of funding for a grant entitled SFY26 Operation Helping Hand (OHH); and

WHEREAS, On November 5, 2025, the County of Ocean accepted the grant award with the grant period from September 1, 2025 to August 31, 2026; and

WHEREAS, the Prosecutor's Office has received notification from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General that a no-cost extension has been approved for the SFY26 Operation Helping Hand grant through November 30, 2026; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to accept the no-cost extension. for the grant entitled SFY26 Operation Helping Hand.

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, Department of Finance and the Ocean County Prosecutor's Office and the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, and Division of Administration.

RESOLUTION

September 30, 2026

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 a Cost Reimbursement Agreement between the County of Ocean and the New Jersey Department of Transportation for CR 539 Overpass (1523-03), Whiting-New Egypt Road over Ridgeway, Jackson Township and Plumsted Township, Federal Project No. 0539301, Agreement No. 2026-DT-BLA-307.

BE IT FURTHER RESOLVED that certified copies of this Resolution be made available to the Ocean County Engineering Department, the County Comptroller and the New Jersey Department of Transportation.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Veterans Service Bureau has requested that The Vietnam Traveling Memorial Wall®, a replica of the Vietnam Veterans Memorial Wall in Washington, D.C., as well as The Some Gave All Moving Tribute, be displayed at Ocean County College, Toms River, New Jersey, for the period of 8/5/2027 through 8/9/2027; and

WHEREAS, the costs associated with the transportation and related fees to bring The Vietnam Traveling Memorial Wall® and The Some Gave All Moving Tribute to Ocean County shall not exceed \$8,150.00; and

WHEREAS, an initial deposit in the amount of \$1,000.00 is currently available in Account No. 016-005-5679-7900, with the remaining balance, in an amount not to exceed \$7,150.00, to be made available contingent upon the adoption of the 2027 Temporary County Budget and the 2027 County Budget.

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

1. The Director of the Ocean County Veterans Service Bureau is hereby authorized to execute an Agreement with Vietnam and All Veterans of Brevard, Inc., for the display of The Vietnam Traveling Memorial Wall® and The Some Gave All Moving Tribute at Ocean County College, Toms River, New Jersey, for the period of 8/5/2027 through 8/9/2027.
2. The Director and Clerk of the Board and hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Comptroller, County Veterans Service Bureau, County Parks and Recreation Department, County Risk Management Division of the Department of Employee Relations, and Vietnam and All Veterans of Brevard, Inc.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Prosecutor's Office (OCPO) has been a forerunner in the implementation of the Sexual Assault Response Team/the Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T/D.V.S.R.T/F.N.E) which is a federally funded program and is mandated by the State of New Jersey; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center, St. Francis and Providence House fully cooperate with the Ocean County Prosecutor's Office with the ongoing function of these programs; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, and Southern Ocean Medical Center will designate and provide separate areas for treatment of victims of sexual assault and/or non-fatal strangulation/smothering by registered professional nurses licensed and specially trained in the area of forensic science and the performance of Forensic Medical Examinations; and

WHEREAS, the Ocean County Prosecutor's Office has specially trained nurses (refer to Appendix "A") as independent vendors, who will be paid by the State Division of Criminal Justice; and

WHEREAS, the Ocean County Prosecutor's Office wishes to supplement these payments and have funds available under Prosecutor's Program 016-060-4023; and

WHEREAS, the term of the agreement shall be for one (1) year beginning October 1, 2026 and ending September 30, 2027.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".
2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.
3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Bailey Herring

Gabrielle Buttich

Laura Carlson

Cassandra Taub

Victoria Cannon

Lauren O'Halloran

Janet Maruca

Valerie Johnson-Green

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean acquired various land parcels for the development of Cattus Island County Park in 1993; and

WHEREAS, the County of Ocean has recently obtained a Tidelands Lease area within Tax Block 444, a portion of Lot 77, as depicted on the Tax Map of Toms River Township; and

WHEREAS, the County of Ocean is required to record the new Tidelands Lease area within the chain of title of ownership of the County, with the Ocean County Clerk; and

WHEREAS, it is necessary to execute a Tidelands License Application Form to record a deed of conveyance from the County of Ocean to the County of Ocean, in order to incorporate the new Tidelands Lease area.

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 to execute a Tidelands License Application Form and deed of conveyance from the County of Ocean to the County of Ocean to incorporate the Tidelands Lease area of Tax Block 444, part of Lot 77, Toms River Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel and the Director of the County Parks and Recreation Department.

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean entered into an Agreement with Stafford Township dated April 1, 1987 to establish a new library facility at the old Manahawkin Baptist Church property along with some adjacent parcels of land; and

WHEREAS, pursuant to that Agreement, the County of Ocean agreed to purchase the subject properties and, in the event the premises were no longer utilized as a branch library facility, the County would convey the title for the premises to Stafford Township; and

WHEREAS, a new Ocean County branch library facility has been opened in Stafford Township and therefore the subject property at the old Manahawkin Baptist Church is no longer needed by Ocean County; and

WHEREAS, the County of Ocean desires to convey all interest in in the property now known as Tax Block 238, Lot 8, to Stafford Township.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS that the Director and Clerk of the Board are hereby authorized to execute a deed of conveyance from the County of Ocean to the Township of Stafford conveying all interest in the property now known as in Tax Block 238, Lot 8 to Stafford Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Administrator, County Risk Management Division of Employee Relations, County Finance Department, and the Stafford Township Municipal Clerk.

RESOLUTION

September 30, 2026

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

WHEREAS, qualified applicants can use the First Time Homebuyer Program subsidy for down payment and closing cost assistance for a total of \$25,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$25,000.00 each; and

WHEREAS, the following participants have successfully completed all necessary requirements and has been deemed eligible to receive the subsidy under contract CC2026-49:

1. Daniel P. Shevlin
2. Yitzchok and Toiba Leah Meyers

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 \$25,000.00 to the qualified program participant(s) listed above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-49
3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

RESOLUTION

September 30, 2026

WHEREAS, the Department of Juvenile Services, Ocean County Youth Services Commission has received notice from the New Jersey Youth Justice Commission to submit a 2027-2029 Strategic County Youth Services Plan to apply for January 2027 - December 2027 funds; and

WHEREAS, the notice for funding from the YJC 2027-2029 Strategic County Funding which includes the State/Community Partnership Program, the Family Court Services Program, has been received; and

WHEREAS, the Department of Juvenile Services, Ocean County Youth Services Commission, wishes to submit a 2027-2029 Strategic County Youth Services Plan to apply for January 2027 - December 2027 funds.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board hereby authorize the submission of the 2027-2029 Youth Services Commission Strategic Plan to the Youth Justice Commission.

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 NJ Youth Justice Commission, the County Administrator, County Department of Finance, County Auditor, County Department of Juvenile Services and the Ocean County Youth Services Commission Administrator.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Mental Health Board is charged with the responsibility of planning for the Mental Health Service needs of Ocean County residents; and

WHEREAS, the Mental Health Board has developed a planning document entitled Ocean County Mental Health Plan Update 2027-2029, which includes an assessment of Community Mental Health needs; and

WHEREAS, the Mental Health Board approved and endorsed the planning document on September 14, 2026.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby approves and endorses the Ocean County Mental Health Plan Update 2027-2029.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Mental Health Board and the County Department of Human Services.

RESOLUTION

September 30, 2026

WHEREAS, N.J.S.A A:9-43.20 concerning Code Blue alert plans to shelter at-risk individuals has been signed into law on April 4, 2016, effective December 20, 2017; and

WHEREAS, the County of Ocean is charged with establishing a plan for issuing a Code Blue alert to municipalities, social service agencies, and non-profit organizations that provide services to at-risk individuals located within the county's borders; and

WHEREAS, the Department of Human Services has developed a planning document entitled County of Ocean Code Blue Plan Update for the period of October 2026 – April 2027.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby approves and endorses the County of Ocean Code Blue Plan Update, October 2026 – April 2027.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Department of Human Services.

RESOLUTION

September 30, 2026

WHEREAS, by Resolution No. 2026000024, adopted January 7, 2026, the Ocean County Board of Commissioners authorized the appointment of Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC, as County Architect for calendar year 2026 pursuant to Contract No. QP2026-02; and

WHEREAS, Resolution No. 2026000024 authorized costs for such services in an amount not to exceed \$1,250,000.00; and

WHEREAS, the County has determined that it is necessary to increase the authorized amount by \$500,000.00, resulting in a revised total amount not to exceed \$1,750,000.00; and

WHEREAS, funds for these services shall be available within the following funding sources:

1. 2026 County Budget: Administrator O.E., Parks O.E, and Special Projects O.E.
2. Capital Ordinances
3. Natural Lands Trust Fund Program, Account No. 225-155-0151
4. Buildings & Grounds Department, O.E. Account No. 016-070-4030.

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

1. Resolution No. 2026000024 is hereby amended to increase the authorized amount for Architectural Services provided by Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC, by \$500,000.00, from \$1,250,000.00 to a revised total amount not to exceed \$1,750,000.00, with all other provisions of Resolution No. 2026000024 and the Professional Services Agreement to remain in full force and effect.
2. A notice of this action shall be published once as required by law.
3. The contract number must be placed on all documents pertaining to this Agreement.
4. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, and Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC.

RESOLUTION

September 30, 2026

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution in accordance with N.J.S.A. 40A:11-4.3 of the New Jersey Local Public Contract Law, authorizing the utilization of the Competitive Contracting process for the procurement of specialized services solicited by the Ocean County Department of Juvenile Services, Youth Services Commission; and

WHEREAS, on October 21, 2020, a Resolution was adopted to amend the Competitive Contract titles; and

WHEREAS, it is now necessary to amend the Competitive Contract titles to align the contracted services with the priorities of the Youth Services Commission's strategic planning process for the 2027-2029 funding cycle.

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

1. The Department of Juvenile Services is hereby authorized to solicit proposals for Ocean County Youth Services Commission for the provision of the following juvenile delinquency prevention and treatment services through the Family Court/State Community Partnership Grants:

- Family Crisis Intervention & Family Navigation Services
- Youth Residential Substance Use Treatment & Community Reintegration Services
- Youth Outpatient Substance Use Treatment & Recovery Services
- In-Home & Community-Based Counseling & Family Support Services
- Comprehensive Youth Diversion Services
- Youth Mentoring Services
- Specialized Youth Disposition Services

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Purchasing Department, County Comptroller, County Department of Juvenile Services, and the County Youth Services Commission Administrator.

RESOLUTION

September 30, 2026

WHEREAS, in 2007, Ocean County purchased and developed property identified as Block 144, Lots 28 and 27.03 located in the Township of Stafford for the Southern Ocean County Service Center; and

WHEREAS, a portion of the property was designated as the site for the new Ocean County Library Branch facility for Stafford Township; and

WHEREAS, on May 26, 2020, the Township of Stafford adopted Resolution No. 2020-196 accepting and authorizing execution of an Agreement with the Ocean County Board of Chosen Freeholders to jointly develop and cost share in constructing the new library facility; and

WHEREAS, the Agreement requires that upon completion and occupancy of the new library facility, the County will enter into a fifty (50) year Lease Agreement with the Ocean County Library Commission.

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 fifty (50) year Lease Agreement with the Ocean County Library Commission, to operate the new library facility and provide the staffing, materials for the facility, repairs, insurance and general maintenance of the new facility.
2. A copy of this Resolution together with a copy of the fully executed Agreement shall be maintained and kept on file for public inspection in Office of the Clerk of the Board, during normal business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Administrator, County Comptroller and the Ocean County Library Commission.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: August 14, 2026

Subject: **Summary of Pre-Board Meeting of July 22, 2026**

Copies to: Michelle I. Gunther, Clerk of the Board
Tracy Maksel, Deputy County Administrator
Robert Greitz, Director of Employee Relations

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

Present:

Director Frank Sadeghi
Deputy Director Jennifer Bacchione
Commissioner Sam Ellenbogen
Commissioner Ray Gormley

Not Present:

Commissioner Robert S. Arace

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

Director Sadeghi opened the meeting by leading the Board in the Pledge of Allegiance. The Clerk of the Board read the prayer.

Menashe Miller, an Air Force Reservist, was deployed for six weeks to Spangdahlem Air Base in Germany. During his deployment, Mr. Miller purchased an American flag, which he flew aboard an F-16c. Upon his return, he presented the flag, along with a heartfelt commemorative plaque to the Commissioners.

Mr. Miller also purchased an American flag necktie for Mr. Greitz, which was likewise flown aboard an F-16c. Mr. Miller presented both items as a meaningful gesture of appreciation and recognition.

Director Sadeghi and Mr. Agliata discussed an Open Space Acquisition in Plumsted recommended by the NLTF Advisory Committee. The parcel is 82.02 acres of farmland with 25 tillable acres, the remainder is woods. The purchase price \$1,715,000.00.

Members of the Board of Commissioners

August 14, 2026

Summary of the Pre-Board meeting of July 22, 2026

Page 2

The HUD Action Plan serves as the County's grant application for federal funding through the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs. The County anticipates receiving \$2,745,081.53 in federal funding to support housing and community development initiatives throughout Ocean County. The anticipated funding will support critical programs, including the County's First-Time Homebuyer Program and Housing Rehabilitation Program, which are designed to expand housing opportunities and preserve safe, affordable housing for eligible residents. Funding will also be available to assist municipalities with eligible Americans with Disabilities Act (ADA) improvements, roadway and street improvements, and drainage infrastructure projects. In addition, a portion of the CDBG funding, consistent with the 15 percent statutory cap for public services, will be made available to eligible nonprofit organizations to provide essential services and assistance to Ocean County residents. All activities funded through the HUD Action Plan must comply with applicable federal regulations and HUD requirements and must principally benefit low- and moderate-income individuals and families.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the Engineering items on the Preliminary Agenda. There were no questions or comments, and all items will be listed on the Board Agenda for the July 29, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of July 29, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Each Board member welcomed Mr. Miller home and were thankful for his safe return.

Commissioner Bacchione welcomed Bunny Haven Café to downtown Toms River during a recent visit to their 28 Main Street location. The new boutique business introduces a novel concept to the local economy, pairing beverage service with the opportunity to socialize with bunnies.

Commissioner Gormley mentioned that he and Commissioner Arace met with towns in the Southern part of Ocean County regarding EMS services.

There were no additional comments.

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

On a motion by Commissioner Ellenbogen, seconded by Commissioner Gormley, the meeting moved to Closed Session at 4:31pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

Members of the Board of Commissioners

August 14, 2026

Summary of the Pre-Board meeting of July 22, 2026

Page 3

The meeting returned to Open Session at 4:43pm. There being no further business, on a motion by Commissioner Gormley, seconded by Commissioner Ellenbogen, the meeting adjourned at 4:45pm.

MJF/ca

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

September 4, 2026

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 September 9, 2026, for the payroll period of August 13, 2026, through August 26, 2026.

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,

Moire M. DiMartini
County Comptroller

MMD/dmd
Pay 26-18
Pd. 9/09/26

RECEIVED
2026 SEP -8 A. 9:39
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

09/04/26

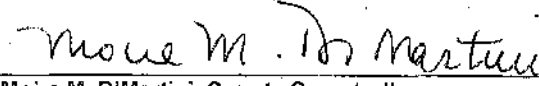
AMOUNT \$ 7,019,602.16

PERIOD FROM: August 13, 2026 TO: August 26, 2026 Paid: September 9, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,981,404.83
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	938,235.58
210	68	wire	68,983.71
211	62	wire	15,800.86
225	97	transfer	11,660.18

Moire M. DiMartini 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.



Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI

County Comptroller & CFO

September 22, 2026

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 September 23, 2026, for the payroll period of August 27, 2026, through September 9, 2026.

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,

Moire M. DiMartini

Moire M. DiMartini
County Comptroller

MMD/dmd
Pay 26-19
Pd. 9/23/26

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

2026 SEP 23 P 1:57

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

09/21/26

AMOUNT \$ 7,100,626.10

PERIOD

FROM: August 27, 2026

TO: September 9, 2026

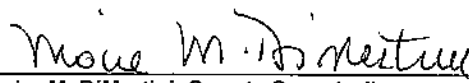
Paid:

September 23, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,120,111.28
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	920,567.53
210	68	wire	27,581.25
211	62	wire	16,920.70
225	97	transfer	11,928.34

Moire M. DiMartini 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.


Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

September 30, 2026

Motion approving the distribution of Requests for Proposals and/or Requests for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.4 et seq.

Requests for Proposals/Qualifications:

Bond Counsel

Municipal Advisor Consulting Services

General Appraisal Services

On-Call Cultural Resources Consulting Services

Auditing Services for the Department of Senior Services and the Office of the Fire Marshal

Printing, Labeling, Binding and Mailing Services

Voter District Mapping Services

Special Conflict/Litigation Counsel Services

Assistant/Special Counsel Services

General County Counsel Services

Consultant Services Assistance for Ocean County Veterans

MOTION

September 30, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2027, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

**No Associated
Documents**

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on April 17, 1968 (#1968-00115) designating Speed Limits along County Road #12 (Walnut Street) in the Township of Dover, now called the Township of Toms River; and

WHEREAS, subsequent resolutions were adopted on August 20, 1969 (#1969-00236) and September 15, 1971 (#1971-00297) altering these Limits; and

WHEREAS, on June 10, 2026, the Township of Toms River adopted Ordinance #4840-26 altering the speed zones along County Road #12 (Walnut Street) within their Township limits; and

WHEREAS, as a result of an engineering and traffic reinvestigation prepared by the Ocean County Engineer, the speed zones along County Road #12 (Walnut Street) in the Township of Toms River should be altered 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**, as follows:

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limits for both directions of traffic along County Road #12 (Walnut Street) in the Township of Toms River shall be established as follows:

Zone 1. **35 MPH** between Old Freehold Road and Hooper Avenue (the entire length of the roadway),

Except for **25 MPH** when flashing signs are operating when passing through the Walnut Street Elementary School zone.

2. All signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control Devices* (MUTCD).

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.

**ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
TOMS RIVER, OCEAN COUNTY, NEW JERSEY, AMENDING AND
SUPPLEMENTING SECTION 477-79, SCHEDULE XXI (SPEED
LIMITS) OF CHAPTER 477 (VEHICLES AND TRAFFIC) OF THE
TOWNSHIP CODE, REDUCING THE SPEED LIMIT ON:**

**WALNUT STREET (COUNTY ROAD) FROM 40 MILES PER HOUR TO
35 MILES PER HOUR, FOR THE ENTIRE LENGTH TO PROMOTE
ENHANCED VEHICULAR AND PEDESTRIAN SAFETY, DUE TO
COMPLAINTS RECEIVED FROM RESIDENTS**

BE IT ORDAINED by the Township Council of the Township of Toms River,
Ocean County, New Jersey as follows:

1. Section 477-79, Schedule XXI (Speed Limits) of Chapter 477 (Vehicles and Traffic) is hereby amended and supplemented to reduce the speed limit on Walnut Street (County Road) for the entire length from 40 MPH to 35 MPH to promote enhanced vehicular and pedestrian safety, due to complaints received from residents, as follows:

<u>NAME OF STREET:</u>	Walnut Street
<u>SPEED (MPH):</u>	35
<u>LOCATION:</u>	For the Entire Length

2. All ordinances or parts of ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency. All other parts of Chapter 477 of the Code of the Township of Toms River not inconsistent herewith are ratified and confirmed.

3. If any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

4. This ordinance shall take effect following its final passage by the Township Council, approval by the Mayor, and twenty days after publication as required by law and the posting of the appropriate signs.


DANIEL T. RORRICK
MAYOR


DAVID CICCOTZI
COUNCIL PRESIDENT

Final Passage: 6/19/26

TOMS RIVER TOWNSHIP NOTICE

**ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF TOMS RIVER, OCEAN COUNTY, NEW JERSEY, AMENDING
AND SUPPLEMENTING SECTION 477-79, SCHEDULE XXI
(SPEED LIMITS) OF CHAPTER 477 (VEHICLES AND TRAFFIC)
OF THE TOWNSHIP CODE, REDUCING THE SPEED LIMIT ON:**

**WALNUT STREET (COUNTY ROAD) FROM 40 MILES PER HOUR
TO 35 MILES PER HOUR, FOR THE ENTIRE LENGTH TO
PROMOTE ENHANCED VEHICULAR AND PEDESTRIAN SAFETY,
DUE TO COMPLAINTS RECEIVED FROM RESIDENTS**

**PURPOSE: TO REDUCE THE SPEED LIMIT ON
WALNUT STREET (COUNTY ROAD), FOR
THE ENTIRE LENGTH FROM 40 MILES PER
HOUR TO 35 MILES PER HOUR TO
PROMOTE ENHANCED VEHICULAR AND
PEDESTRIAN SAFETY, DUE TO
COMPLAINTS RECEIVED FROM
RESIDENTS**

NOTICE IS HEREBY GIVEN that the ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Council of the Township of Toms River, in the County of Ocean, New Jersey, held on May 27, 2026 at 6:30 p.m. It will be further considered for final passage at a public meeting to be held in the L. Manuel Hirshblond Meeting Room of the Municipal Building in said Township on June 10, 2026 at 6:30 p.m., or as soon thereafter as this matter can be reached, at which time all persons interested shall be given an opportunity to be heard concerning this ordinance. Prior to the second reading, a copy of this ordinance shall be posted on the bulletin board in the Municipal Building and copies shall be made available at the Township Clerk's Office in said Municipal Building to members of the general public who shall request such copies.

**STEPHEN A. HENSEL
MUNICIPAL CLERK**

APPROVED AS TO FORM:

**JONATHAN M. PENNEY
ASSISTANT TOWNSHIP ATTORNEY
MUNICIPAL BUILDING
33 WASHINGTON STREET
TOMS RIVER, N.J. 08753**

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on April 17, 1963 (#1963-00132) designating Speed Limits along County Road #12 (Lanes Mill Road) in the Township of Brick; and

WHEREAS, subsequent resolutions were adopted on January 17, 1968 (#1968-00025), June 5, 1968 (#1968-00168), December 7, 1977 (#1977-00873), and March 4, 1981 (#1981-00172) altering these Limits; and

WHEREAS, on September 8, 2026, the Township of Brick adopted Ordinance #23-26 altering the speed zones along County Road #12 (Lanes Mill Road) within their Township limits; and

WHEREAS, as a result of an engineering and traffic reinvestigation prepared by the Ocean County Engineer, the speed zones along County Road #12 (Lanes Mill Road) in the Township of Brick should be altered 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**, as follows:

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limits for both directions of traffic along County Road #12 (Lanes Mill Road) in the Township of Brick shall be established as follows:

Zone 1. **35 MPH** between Burnt Tavern Road and Herbertsville Road.

Except for **25 MPH** when flashing signs are operating when passing through the Lanes Mill Elementary School and Herbertsville Elementary School zones, and when the presence of children is clearly visible from the roadway or while children are going to or leaving school during opening or closing hours when passing through the Brick Memorial High School zone.

2. All signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control Devices* (MUTCD).

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.

ORDINANCE

AN ORDINANCE OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE TO LOWER THE SPEED LIMIT ON LANES MILL ROAD

WHEREAS, the County of Ocean has conducted a speed survey to determine a recommended speed limit on Lanes Mill Road, a County roadway located in the Township known as County Roadway #12; and

WHEREAS, the data collected in the speed survey supports lowering the speed limit on Lanes Mill Road from 40 mph to 35 mph; and

WHEREAS, if a reduction in the speed limit is supported by the Township by the adoption of an appropriate ordinance, the County will adopt a concurring County Resolution to lower the speed limit; and

WHEREAS, the Mayor and Township Council desire to support a reduction in the speed limit on Lanes Mill Road (CR #12) from 40 mph to 35 mph between Burnt Tavern Road (CR #63) to Herbertsville Road (CR #65);

NOW THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Brick, County of Ocean, and State of New Jersey, as follows:

SECTION 1. Chapter 288 of the Township Code of the Township of Brick entitled "Vehicles and Traffic" is hereby amended in Section 288-50, entitled "Schedule XX: Speed Limits," to designate the applicable speed limit on Lanes Mill Road as indicated on the schedule of streets with speed limits:

§288-50. Schedule XX: Speed Limits.

In accordance with the provisions of § 288-25, speed limits are hereby established on the following described streets or parts thereof:

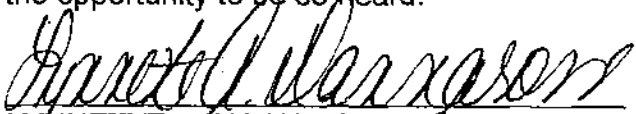
Name of Street	(mph)	Location
Lanes Mill Road	35	Burnt Tavern Road to Herbertsville Road

SECTION 2. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Council on first reading at a meeting of the Township Council of the Township of Brick held on the 18th day of August, 2026, and will be considered for second reading and final passage at a regular meeting of the Township Council to be held on the 8th day of September, 2026 at 7:00 p.m., at the Municipal Building, located at 401 Chambers Bridge Road, Brick, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


LYNNETTE A. IANNARONE
TOWNSHIP CLERK

Agenda # 5-1
Date 9/8/26
Agenda # 7-1
Date 9/8/26
Agenda #
Date
Agenda #
Date

**No Associated
Documents**

RESOLUTION No.

B2026-115

September 30, 2026

WHEREAS, on August 11, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

Name of Bidder

TRS Containers LLC

Address of Bidder

78 John Miller Way
Suite 323
Kearny, NJ 07032
(732) 636-3300

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS for the County of Ocean, for the contract period of one (1) year from date of award through September 29, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. TRS CONTAINERS LLC for three (3) item, to wit:

ITEM NOS. 1, 1A and 1B.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$329,700.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to the following departments: Road Department.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-115.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Road Department and TRS Containers LLC., the successful bidder.

ITEM #1 -- 40' STORAGE CONTAINER, AS SPECIFIED, OR EQUAL**Manufacturer/Model:** Conex40stdmod**Warranty:** 90 days against manufactures defects**Delivery, A.R.O.:** 45 days

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
It is the intent of this specification to describe a REFURBISHED STORAGE CONTAINER , the purpose of which is to store various types of materials. Containers shall be delivered to the County location specified on the purchase order.	☒	☐
The specifications shall meet or exceed the following:		
Length: 40'	☒	☐
Height: 8' 6"	☒	☐
Width: 8'	☒	☐
Flooring: 1 1/16" marine grade plywood	☒	☐
Corrugated Steel sides/ends walls	☒	☐
Watertight gaskets around cargo doors	☒	☐
Entry will accommodate pallet loading/unloading	☒	☐
Grinded and newly painted [no more than one (1) year prior to date of Purchase Order] on the outside dark gray	☒	☐
Container must be wind resistant, watertight and structurally sound	☒	☐
Container must be no more than ten (10) years in age	☒	☐
<u>Options</u>		
Option shall be installed prior to delivery of container.	☒	☐
1A. <u>Steel Rollup Door</u>		
Provide and install steel rollup door 10' wide x 74" high	☒	☐
1B. <u>Partition with Electrical Wiring</u>		
Provide and install wooden partition separating the container, prewired with one (1) four-gang outlet, one (1) switch and one (1) 4' fluorescent light on each side tied into one (1) junction box.	☒	☐

[TRS CONTAINERS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REFURBISHED STORAGE CONTAINERS

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

REFURBISHED STORAGE CONTAINERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 1	40' Storage Container, as Specified, or Equal	12	EA	\$5,525.00	\$66,300.00	
Options						
✓ 1A	Steel Rollup Door: Provide and install steel rollup door, 10' wide x 74" high, as Specified;	24	EA	\$4,200.00	\$100,800.00	
✓ 1B	Partition with Electrical Wiring: Provide and install a wooden partition separating the container, pre-wired with one (1) four-gang outlet, one (1) switch and one (1) 4' fluorescent light on each side tied into one (1) junction box.	24	EA	\$6,775.00	\$162,600.00	
TOTAL					\$329,700.00	

RESOLUTION

September 30, 2026

WHEREAS, on August 11, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROADSIDE WILDLIFE CARCASS REMOVAL for the County of Ocean; and

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

Name and Address of Bidder

Kelly Winthrop LLC
800 Franklin Street
Delanco, NJ 08075
(888) 329-3357

Name and Address of Bidder

Deer Carcass Removal Service LLC
dba DCRS LLC
140 Meirs Road
Cream Ridge, NJ 08514
(800) 509-1420

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bidder, according to specifications, namely that of KELLY WINTHROP LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of ROADSIDE WILDLIFE CARCASS REMOVAL for the County of Ocean, for the contract period of two (2) years from date of award through September 29, 2028, 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. KELLY WINTHROP LLC for one (1) item, to wit:

ITEM NO. 1.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$120,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

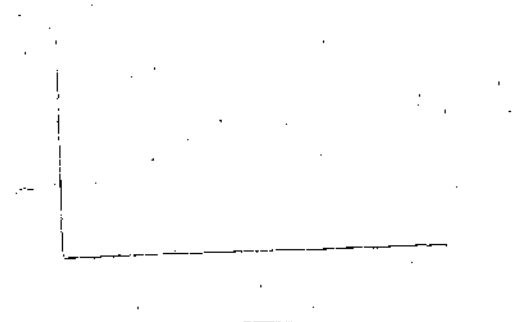
3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to the following departments: Road Department.

4. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase

Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-114.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Road Department and Kelly Winthrop LLC, the successful bidder.



Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

ROADSIDE WILDLIFE CARCASS REMOVAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 1	Cost per Carcass for Removal and Sanitary Disposal at a Disposal Facility Licensed to Receive Carcasses, As Specified	3,000	EA	\$40.00	\$120,000.00	

RESOLUTION

September 30, 2026

WHEREAS, on August 4, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

Name of Bidder

Penn Power Group LLC
dba Penn Power Systems

Address of Bidder

8330 State Road
Philadelphia, PA 19136
(215) 498-0435

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, PENN POWER GROUP LLC DBA PENN POWER SYSTEMS, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Emergency Generator Remote Monitoring Systems for the County of Ocean, for the contract period of one (1) year from date of award through September 29, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. PENN POWER GROUP LLC DBA PENN POWER SYSTEMS for five (5) items, to wit:

ITEM NOS. 1, 2, 3, 4 and 5.

For a Total Lump Sum Award (Item Nos. 1-5) of \$54,012.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings & Grounds Department.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-111.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Penn Power Group LLC dba Penn Power Systems, the successful bidder.

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT
Bid No. TBD
EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 1	Monthly Monitoring Services per Unit, for All Monitoring Units. (64 generators x 12 months = 768 per year), As Specified	768	EA	\$34.00	\$26,112.00	
✓ 2	Purchase of New Units, As Needed, As Specified	6	EA	\$1,220.00	\$7,320.00	
✓ 3	Installation of Each New Unit, As Specified, As Needed	6	EA	\$1,055.00	\$6,330.00	
✓ 4	Parts and Materials for Installation of Each New Unit, As Specified, As Needed	6	EA	\$1,875.00	\$11,250.00	
✓ 5	Allowance for Additional Work Not Specified Herein, As Needed	1	LS	\$3,000.00	\$3,000.00	
TOTAL					\$54,012.00	

RESOLUTION

September 30, 2026

WHEREAS, on August 4, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROMOTIONAL ITEMS for the County of Ocean; and

WHEREAS, at the advertised time, twenty-five (25) responses were received from the following bidders:

Name and Address of Bidder

Advertise America, Inc.
515 Executive Campus Drive
Suite 140
Westerville, OH 43082
(614) 560-3428

America Global Supply LLC
30 Union Street, Suite 96
Elizabeth, NJ 07202
(888) 318-4165

Bienali Promotions LLC
1811 St. Johns Avenue, Suite 201
Highland Park, IL 60035
(847) 926-7766

Cole's Screen Printing
2531 Woodhurst Cove
Germantown, TN 38139
(901) 340-6807

Consolidated Marketing Services
dba Dryvve
10 State Street
Woburn, MA 01801
(800) 474-5756

Ideas to Impress LLC
35 Longman Street
Toms River, NJ 08753
(201) 750-0222

Keyport Army Navy
P.O. Box 985
Brick, NJ 08723
(732) 673-5356

Positive Promotions, Inc.
15 Gilpin Avenue
Hauppauge, NY 11788
(877) 258-1225

Purplegator, Inc.
724 W. Lancaster Avenue, Suite 210
Wayne, PA 19087
(610) 513-0900

Name and Address of Bidder

Village Office Supply/
Newtech Recycling
245 Belmont Drive
Somerset, NJ 08873
(732) 564-1700

Balady Promotions, Inc.
222 Ridgedale Avenue, Suite 302
Cedar Knolls, NJ 07927
(973) 682-8440

Brandito
600 Madison Avenue
Manalapan, NJ 07726
(732) 890-7677

Concept Print
40 Lydecker Street
Nyack, NY 10960
(845) 353-4040

IPromoteU.com/
Enthusiast Media Group
321 Commonwealth Road, Suite 101
Wayland, MA 01778
(928) 785-7114

Italven Solution LLC
108 W. 39th Street, Ste 1006
New York, NY 10018
(888) 975-4825

Master Office Supply LLC
2312 Stearns Street, Apt 2
Bronx, NY 10462
(833) 644-4600

Proforma Dynamic Resources
157 Cooper Road
West Berlin, NJ 08091
(856) 346-9700

Roelynn Litho, Inc.
687 Prospect Street, Unit 410
Lakewood, NJ 08701
(732) 942-9650

SLS Gifts
316 Pennsylvania Avenue
Spring Lake, NJ 07762
(917) 450-3264

Wheelhouse Sports LLC
114 W. Main Street, Suite 101
Mesa, AZ 85201
(602) 633-4405

Zheng Commerce LLC
1701 NW 84th Avenue, Suite D4
Miami, FL 33126
(305) 781-6274

Art&Stitchery LLC
P.O. Box 42
Shacklefords, VA 23156
(757) 324-0669

Calico Enterprises
1401 No. Main Street
Pleasantville, NJ 08232
(609) 517-8422

Custom Card Tools
3700 Toone Street, Apt. 2384
Baltimore, MD 21224
(443) 457-9174

Multi Office Products, Inc.
9350 No. 67th Avenue
Glendale, AZ 85302
(480) 298-2130

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely, ADVERTISE AMERICA, INC; VILLAGE OFFICE SUPPLY/NEWTECH RECYCLING; AMERICA GLOBAL SUPPLY LLC; BALADY PROMOTIONS, INC; BIENALI PROMOTIONS LLC; BRANDITO; COLE'S SCREEN PRINTING; CONCEPT PRINT; CONSOLIDATED MARKETING SERVICES DBA DRYVVE; IPROMOTEU.COM/ENTHUSIAST MEDIA GROUP; IDEAS TO IMPRESS LLC; ITALVEN SOLUTION LLC; KEYPORT ARMY NAVY; MASTER OFFICE SUPPLY LLC; POSITIVE PROMOTIONS, INC; PROFORMA DYNAMIC RESOURCES; PURPLEGATOR, INC; ROELYNN LITHO, INC; SLS GIFTS; WHEELHOUSE SPORTS LLC; and ZHENG COMMERCE LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of PROMOTIONAL ITEMS for the County of Ocean, for the contract period of two (2) years from date of award through September 29, 2028, 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. ADVERTISE AMERICA, INC. for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. VILLAGE OFFICE SUPPLY/NEWTECH RECYCLING for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. AMERICA GLOBAL SUPPLY LLC for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. BALADY PROMOTIONS, INC. for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. BIENALI PROMOTIONS LLC for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

F. BRANDITO for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

G. COLE'S SCREEN PRINTING for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

H. CONCEPT PRINT for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

I. CONSOLIDATED MARKETING SERVICES DBA DRYVVE for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

J. IPROMOTEU.COM/ENTHUSIAST MEDIA GROUP for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

K. IDEAS TO IMPRESS LLC for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

L. ITALVEN SOLUTION LLC for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

M. KEYPORT ARMY NAVY for one (1) items, to wit:
ITEM NO. 1.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

N. MASTER OFFICE SUPPLY LLC for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

O. POSITIVE PROMOTIONS, INC. for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

P. PROFORMA DYNAMIC RESOURCES for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

Q. PURPLEGATOR, INC. for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

R. ROELYNN LITHO, INC. for nine (9) items, to wit:

ITEM NOS. 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

S. SLS GIFTS for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

T. WHEELHOUSE SPORTS LLC for nine (9) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

U. ZHENG COMMERCE LLC for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$325,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital

accounts maintained by, but not limited to, the following departments: All County Departments

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-113.

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

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	30%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	25%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	25%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	20%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	25%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	25%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	25%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	25%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	20%		
✓ 10	Miscellaneous (Items not included specifically above)	%	25%		

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	15%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	15%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	15%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	15%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	15%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	15%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	15%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	15%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	15%		
✓ 10	Miscellaneous (Items not included specifically above)	%	15%		

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	25%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	25%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	30%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	30%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	25%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	25%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	30%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	30%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	25%		
✓ 10	Miscellaneous (Items not included specifically above)	%	30%		

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	25%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	25%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	25%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	25%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	25%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	25%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	25%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	25%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	25%		
✓ 10	Miscellaneous (Items not included specifically above)	%	25%		

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	30.2%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	30.2%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	30.2%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	30.2%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	30.2%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	30.2%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	30.2%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	30.2%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	30.2%		

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	30.2%		

[BRANDITO] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	15%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	15%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	15%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	15%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	15%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	15%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	15%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	15%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	15%		

[BRANDITO] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	15%		

[COLE'S SCREEN PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	20%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	20%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	20%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	20%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	20%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	20%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	20%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	20%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	20%		

[COLE'S SCREEN PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	20%		

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	20%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	20%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	20%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	20%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	20%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	20%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	20%		

[CONCEPT PRINTING, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	20%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	20%		
✓ 10	Miscellaneous (Items not included specifically above)	%	20%		

[CONSOLIDATED MARKETING SERVICES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	22%		Discount percentage off retail: 22%
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	22%		Discount percentage off retail: 22%
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	22%		Discount percentage off retail: 22%

[CONSOLIDATED MARKETING SERVICES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	22%		Discount percentage off retail: 22%
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	22%		Discount percentage off retail: 22%
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	22%		Discount percentage off retail: 22%
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	22%		Discount percentage off retail: 22%
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	22%		Discount percentage off retail: 22%
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	22%		Discount percentage off retail: 22%

[CONSOLIDATED MARKETING SERVICES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	22%		Discount percentage off retail: 22%

[ENTHUSIAST MEDIA GROUP] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	20%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	15%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	15%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	15%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	15%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	15%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	15%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	15%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	15%		

[ENTHUSIAST MEDIA GROUP] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	15%		

[IDEAS TO IMPRESS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount Indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	8%		See disclaimer
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	11%		See disclaimer
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	11%		See disclaimer
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	11%		See Disclaimer
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	11%		See disclaimer
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	11%		See disclaimer
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	11%		See disclaimer

[(IDEAS TO IMPRESS LLC) RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	11%		See disclaimer
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	11%		See disclaimer
✓ 10	Miscellaneous (Items not included specifically above)	%	11%		See disclaimer

[ITALVEN SOLUTION LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	16%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	16%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	16%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	16%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	16%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	16%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	16%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	16%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	16%		

[ITALVEN SOLUTION LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	16%		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items; Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	20%		
2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	No Bid	X	
3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	No Bid	X	
4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	No Bid	X	
5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	No Bid	X	
6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	No Bid	X	
7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	No Bid	X	
8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	No Bid	X	
9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	No Bid	X	

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	No Bid	X	

[MASTER OFFICE SUPPLY LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount Indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	28%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	28%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	28%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	28%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	28%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	28%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	28%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	28%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	28%		

[MASTER OFFICE SUPPLY LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	28%		

[POSITIVE PROMOTIONS, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	5%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	5%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	5%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	5%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	5%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	5%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	5%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	5%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	5%		

[POSITIVE PROMOTIONS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	5%		

[PROFORMA DYNAMIC RESOURCES] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	10%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	10%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	10%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	10%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	10%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	10%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	10%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	10%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	10%		

[PROFORMA DYNAMIC RESOURCES] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	10%		

[PURPLEGATOR] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	11%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	13%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	13%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	16%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	14%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	13%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	17%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	14%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	15%		

[PURLEGATOR] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
10	Miscellaneous (Items not included specifically above)	%	13%		

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	No Bid	X	
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	20%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	20%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	20%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	20%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	20%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	20%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	18%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	18%		
✓ 10	Miscellaneous (Items not included specifically above)	%	17.5%		

[SLS SALES CONSULTING LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 PROMOTIONAL ITEMS

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES
 PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	15%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	15%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	15%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	15%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	15%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	15%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	15%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	15%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	15%		

[SLS SALES CONSULTING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	15%		

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	30%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	25%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	25%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	25%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	25%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	25%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	25%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	25%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	No Bid	X	

[WHEELHOUSE SPORTS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	25%		

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES
PROMOTIONAL ITEMS

Discount Percentages (%) for Promotional Items, Including Custom Items, As Specified - Discount indicated shall be a minimum.

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 1	Apparel (Examples: T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	%	25%		
✓ 2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	%	25%		
✓ 3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	%	25%		
✓ 4	Office Supplies (Pens and pencils, Notebooks, Calendars, Desk organizers, etc.)	%	25%		
✓ 5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	%	25%		
✓ 6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, etc.)	%	25%		
✓ 7	Accessories (Keychains, Magnets, Lip balms, Sunglasses)	%	25%		
✓ 8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	%	25%		
✓ 9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	%	25%		

[ZHENG COMMERCE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROMOTIONAL ITEMS

Line Item	Description	Percentage (%) Discount - MINIMUM	Percentage	No Bid	Comments:
✓ 10	Miscellaneous (Items not included specifically above)	%	25%		

RESOLUTION

September 30, 2026

WHEREAS, on April 16, 2025, a Contract was awarded for the furnishing and delivery of ROUTE 37 BUS SERVICE NO. II to Stout's Charter Service, Inc., for the period of two (2) years with the option to extend for one (1) additional one-year period, and was assigned Contract No. B2025-69; and

WHEREAS, on May 7, 2025, Resolution No. 2025000556 was adopted to reflect the correct Year 2 award period; and

WHEREAS, on September 30, 2025, Resolution No. 2025001395 was adopted to reflect the correct Year 1 funding allocations; and

WHEREAS, on August 19, 2026, Resolution No. 2026001102 was adopted to reflect the corrected Year 2 funding allocations; and

WHEREAS, it is now necessary to amend the Resolution to reflect the corrected Year 2 funding allocations, as follows:

YEAR 2:

<u>SOURCE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
NJ JARC (Round 12)	017-815-AD75	\$113,879.04
LOCAL NJ JARC (Round 12)	017-815-BD75	\$113,879.02
NJ JARC (Round 13)	017-815-AE75	\$402,796.09
LOCAL NJ JARC (Round 13)	017-815-BE75	\$402,796.10
2026 SCDRT	017-815-AE17	\$195,083.42

WHEREAS, the balance of funding for Optional Year 3 shall be made available, contingent upon adoption of the 2027 County Temporary Budget and 2027 County Budget, at which time the Department of Finance will notify the appropriate County officials when O.E./grant funds have become available.

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

1. The funding allocations for the furnishing and delivery of ROUTE 37 BUS SERVICE NO. II are hereby amended to reflect the corrected Year 2 funding allocations.
2. All other provisions of the Resolution and Contract document shall remain in full force and effect.

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

RESOLUTION

September 30, 2026

WHEREAS, on May 27, 2026, the Ocean County Board of Commissioners awarded a contract to **M & O Excavating, LLC** for the **Reconstruction and Resurfacing of Brookside Drive Phase II Outfall Replacement, Township of Toms River (B2026-61E) County of Ocean, State of New Jersey**; and

WHEREAS, it is the desire of the County to amend funding available to reflect the funding allocations for the use of the contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the account numbers in the Resolution dated September 30, 2026 which authorized the award of this Contract is hereby amended as follows:

a.	BALANCE OF			
	<u>ACCOUNT NO.</u>	<u>ORIGINAL FUNDING</u>	<u>INCREASE/DECREASE</u>	<u>AMENDED FUNDING</u>
	210-185-0060-6800	\$ 37,874.00	(\$17,666.00)	\$ 20,208.00
	301-185-X406-6800	\$176,670.40	\$17,666.00	\$194,336.40
		-----	-----	-----
		\$214,544.40	-0-	\$214,544.40

b. The County Comptroller has certified that all necessary funds are available as described above.

c. All other provisions of the Resolution and Contract described above shall remain in full force and effect.

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

**No Associated
Documents**

RESOLUTION

September 30, 2026

WHEREAS, on March 6, 2024, the County of Ocean awarded a Contract for the project entitled NEW WAREHOUSE BUILDING FOR OCEAN COUNTY HEALTH DEPARTMENT to Santorini Construction, Inc., and was assigned Contract No. B2024-33A; and

WHEREAS, on November 6, 2024, the County of Ocean awarded Change Order No.1 for additional work necessary to install a new infiltration system; and

WHEREAS, on March 19, 2025, the County of Ocean awarded Change Order No.2 for required hot water connections; and

WHEREAS, on July 16, 2025, the County of Ocean awarded Change Order No.3 for required stone upgrade, excavator and lay out site changes; and

WHEREAS, it has been determined that a decrease of \$6,221.51 is required for unused traffic allowance; and

WHEREAS, the County Architect, Yezzi Associates, LLC has duly filed with the Board a request for Change Order No. 4 stating the facts involved and certifying that the proposed change order is consistent with the regulation for such change order promulgated by the state Department of Community of Affairs Division of Local Government Services, under the Authority of N.J.S.A 52:27BB-32.

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

1. The Contract amount shall be decreased for Change Order No. 4 in the amount of \$6,221.51.
2. Yezzi Associates, LLC is hereby authorized to issue Change Order No. 4 to Santorini Construction, Inc. for the project entitled New Warehouse Building for Ocean County Health Department.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Santorini Construction, Inc. to cover Change Order No. 4 and to provide additional information and furnish such documents as may be required.
4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Finance Department, County Department of Planning, County Health Department, Yezzi Associates, LLC and Santorini Construction Inc.

R E S O L U T I O N

September 30, 2026

WHEREAS, Contract No. B2023-28E was entered into on February 1, 2023 with Diaco Contracting, Inc., dba Grade Construction, Contractor, for work and services in relation to the Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South Over Union Branch of Toms River, Manchester Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 419-185-X011-6800 in the amount of \$241,442.78 and Account No. 301-185-X408-6800 in the amount of \$333,312.90 for a total amount of \$574,755.68.

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. 5 to Diaco Contracting, Inc., dba Grade Construction as follows: Extra Work Order in the amount of \$739,532.07 and Reduction Order in the amount of \$164,776.39 in connection with the project known as Replacement of Colonial Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South Over Union Branch of Toms River, Manchester Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Diaco Contracting, Inc., dba Grade Construction to cover the Change Order No. 5.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Diaco Contracting, Inc., dba Grade Construction.

R E S O L U T I O N

September 30, 2026

WHEREAS, Contract No. B2025-144E was entered into on September 3, 2025 with A. Takton Concrete Corp., Contractor, for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2025, Ocean County, New Jersey; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 A. Takton Concrete Corp. as follows: Extra Work Order in the amount of \$213,295.00 and Reduction Work Order in the amount of \$213,295.00 in connection with the project known as Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2025, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with A. Takton Concrete Corp. to cover the Change Order No. 2.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and A. Takton Concrete Corp.

RESOLUTION

September 30, 2026

WHEREAS, Contract No. B2025-60CE was awarded on May 21, 2025 to McCauley Construction Company for the project known as "CONSTRUCT BOX HANGAR AND TAXILANE MODIFICATIONS" for Ocean County Airport in Berkeley Township; and

WHEREAS, Change Order No. 1 was awarded on May 27, 2026 in the amount of \$23,813.57 an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary to address additional grading for the pretreatment basin, increase in topsoil stripping and undercut of the foundation, in order to successfully complete the improvement project; and

WHEREAS, this proposed change order, Change Order No. 2, is consistent with regulations promulgated by the New Jersey Department of Community Affairs, Division of Legal Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the contractor has agreed to accept these changes to the contract, for an increase of the project costs in the amount of \$6,361.58; and

WHEREAS, the change to the contract amount will be distributed as follows:

<u>Account #</u>	<u>Increase</u>
9999-301-155-X317	\$6,361.58

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

1. C & S Engineers is hereby authorized to issue Change Order No. 2, an increase in the amount of \$6,361.58, to McCauley Construction Company for additional grading for the pretreatment basin, increase in topsoil stripping and undercut of the foundation associated with the "CONSTRUCT BOX HANGAR AND TAXILANE MODIFICATIONS" project at Ocean County Airport.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with McCauley Construction Company to cover Change Order No. 2 and to provide additional information and furnish such documents as may be required.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. Certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Planning, and McCauley Construction Company.

RESOLUTION

September 30, 2026

WHEREAS, Contract No. B2024-01CE was entered into on January 17, 2024, with Ernest Bock & Sons, Inc., in connection with the project known as JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on November 6, 2024 in the amount of \$110,733.64 an increase to the contract sum; and

WHEREAS, Change Order #2 was awarded on December 18, 2024 in the amount of \$628,453.80 an increase to the contract sum; and

WHEREAS, Change Order #3 was awarded on February 19, 2025 in the amount of \$147,391.89 an increase to the contract sum; and

WHEREAS, Change Order #4 was awarded on March 19, 2025 in the amount of \$87,933.78 an increase to the contract sum; and

WHEREAS, Change Order #5 was awarded on May 7, 2025 in the amount of \$43,143.65 an increase to the contract sum; and

WHEREAS, Change Order #6 was awarded on June 4, 2025 in the amount of \$98,485.32 an increase to the contract sum; and

WHEREAS, Change Order #7 was awarded on July 16, 2025 in the amount of \$188,265.02 an increase to the contract sum; and

WHEREAS, Change Order #8 was awarded on August 6, 2025 in the amount of \$61,794.10 an increase to the contract sum; and

WHEREAS, Change Order #9 was awarded on September 3, 2025 in the amount of \$(383,088.54) a decrease to the contract sum; and

WHEREAS, Change Order #10 was awarded on October 15, 2025 in the amount of \$110,957.48 an increase to the contract sum; and

WHEREAS, Change Order #11 was awarded on December 3, 2025 in the amount of \$253,258.49 an increase to the contract sum; and

WHEREAS, Change Order #12 was awarded on December 17, 2025 in the amount of \$173,940.40, an increase to the contract sum; and

WHEREAS, Change Order #13 was awarded on February 11, 2026 in the amount of \$85,328.63, an increase to the contract sum; and

WHEREAS, Change Order #14 was awarded on April 16, 2026 in the amount of \$113,060.01, an increase to the contract sum; and

WHEREAS, Change Order #15 was awarded on May 6, 2026 in the amount of \$104,905.42, an increase to the contract sum; and

WHEREAS, Change Order #16 was awarded on July 29, 2026 in the amount of \$396,848.60, an increase to the contract sum; and

WHEREAS, Change Order #17 was awarded on July 29, 2026 in the amount of \$86,805.83, an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR #97R1 Pedestrian Bridge Roof and Drainage Changes. Per the response to RFI #322, the pedestrian bridge roofing and storm drainage system was redesigned to avoid conflict with the existing pre-stressed concrete. This work will need to take place on the weekends in the amount of \$7,046.06; and
- COR #100R2 Connector Bridge Tie-in. Per the response to RFI #240R1, the expansion joint and connection of the connector bridge roof into the existing Justice Complex was modified. The existing structural framing under the concrete panels was damaged and needed reinforcement as well as new through wall counterflashing in the amount of \$12,646.66; and
- COR #101 National Fire Inc. Remobilization and Demobilization for Southeast Wing Spray Fireproofing. Costs for demobilization of equipment and materials after the West Wing scope was completed. Subcontractor returned to site when the delayed Southeast wing was ready for spray fireproofing in the amount of \$9,439.13; and
- COR #103R1 Extension of Temporary Heat Rental Equipment. Temporary heating equipment rental, for the West Wing, was extended by one additional month due to colder than anticipated weather during April -May in the amount of \$3,581.70; and
- COR #106R3 Connector Bridge Cold Formed Metal Framing (CFMF) Added. Per the response to RFI #341, additional CFMF reinforcement and bracing

required at 3rd floor of connector bridge tie-in to existing Justice Complex in the amount of \$16,191.43; and

- COR #107 Dry Sprinkler Power Circuit. Per the responses to RFI #345, added circuit and wiring for power to the dry sprinkler system's air compressor in the amount of \$5,185.95; and
- COR #108R1 Added Knee walls. Owner requested added knee walls to be constructed at the spandrel panels of the exterior glass windows in the amount of \$8,131.09; and
- COR #109R1 Added Wilson Window. Per the response to RFI #346, sketch SKA-035 was provided detailing the addition of (1) Wilson window in the amount of \$1,756.06; and
- COR #111 Gas Piping Painted at Combined Heat and Power Unit (CHP) Service Line. Exterior painting of new revised gas service pipe that connects to the CHP co-gen plant in the amount of \$2,239.32; and
- COR #118R1 Thermal- HVAC Unit Startup, Extension of Warranties, and Filters. Rooftop units #1 & #2 to be started early to allow the West wing spaces to be conditioned. Humidity needs to be controlled to allow finishes, flooring, and doors to be installed on each floor. Costs include the extension of the units warranties for an additional year. Boilers and pumps will also be started early in connection to the above HVAC equipment. Air filters to be changed weekly, at return intakes, to prevent dust and debris from entering the duct system in the amount of \$95,074.09; and

WHEREAS, the Consulting Architect, Clarke Caton Hintz P.C., has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of \$161,291.49 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 18 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton Road, Philadelphia, PA 19154 to cover Change Order No. 18 and to provide additional information and furnish such documents as may be required.
4. A notice of this action shall be posted once as required by law.
5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.

**No Associated
Documents**

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Parks and Recreation Department has determined that a need exists for Golf Course Architecture Consulting Services; and

WHEREAS, the County of Ocean publicly solicited a Requests for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the one (1) response received by the County of Ocean have been reviewed by the Evaluation Committee, in accordance with the criteria approved by the Ocean County Board for Commissioners, as set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Department of Parks & Recreation and the Consultant Selection Review Committee have determined that Stephen Kay Golf Course Architect LLC is qualified and eligible to provide Golf Course Architecture Consulting Services and have recommended the award of contracts, on a project specific proposal basis, for a one (1) year period.

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

1. Stephen Kay Golf Course Architect LLC, 665 St. Andrews Dr. Egg Harbor City, NJ 08215 is hereby qualified and eligible to provide Golf Course Architecture Consulting Services and shall be awarded contracts, on a project specific proposal basis, for the period of October 1, 2026 through September 30, 2027.
2. A certified copy of this Resolution shall remain on file and be available for public inspection and the Office of the Clerk of the Board of Commissioners, during normal business hours.
3. The contract number must be indicated on all papers, documents, invoices, and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Parks & Recreation Department, and Stephen Kay Golf Course Architect LLC.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need for the Software License Renewal and Maintenance for CGI Advantage; and

WHEREAS, the Ocean County Office of Information Technology has determined that these services are essential to the efficient operation of the Ocean County departments; and

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

WHEREAS, two (2) proposals were received and reviewed by the Ocean County Office of Information Technology and Finance Department, in accordance with the criteria approved by the Ocean County Board of Commissioners, and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Consultant Selection Review Committee reviewed the recommendation made by the Evaluators and approves of the award to CGI Technologies & Solutions, Inc. to provide Software License, Maintenance and SaaS for a term of two (2) years, for the period of October 7, 2026 to October 6, 2028, with the County reserving the right to extend the agreement for three (3) additional one-year periods; and

WHEREAS, funding is currently available in Account No. 016-085-4046, as follows:

<u>Year 1 (10/7/2026-10/6/2027)</u>	<u>Amount</u>
Advantage SaaS Subscription (non-professional portion)	\$978,072.00
Discretionary Professional Services	\$61,250.00
Year 1 Services Total: \$1,039,322.00	
<u>Year 2 (10/7/2027 – 10/6/2028)</u>	<u>Amount</u>
Advantage SaaS Subscription (non-professional portion)	\$978,072.00
Discretionary Professional Services	\$61,250.00
Year 2 Services Total: \$1,039,322.00	

WHEREAS, funding to cover the three (3) optional one-year extension periods shall be encumbered upon formal approval by the Board of Commissioners, adoption of future County Budgets, and funding certified by the County Comptroller.

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

1. The Board hereby accepts the proposal from CGI Technologies & Solutions, Inc., 33 Whitehall Street, 15th Floor, New York, NY 10004 for the provision of Software License Renewal and Maintenance for CGI Advantage.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Purchasing Department, County Office of Information Technology, and CGI Technologies & Solutions Inc.

RESOLUTION

September 30, 2026

WHEREAS, there exist a need for Banking and Investment Services in connection with the County's bond proceeds; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for banking and investment services; and

WHEREAS, the proposals were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Proposals; and

WHEREAS, the Ocean County Board of Commissioners has been notified of the Finance Department's recommendation to award banking and investment services on the basis of their proposal.

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 approves the designation of OceanFirst Bank for the \$52,025,000 General Improvement Bonds, Series 2026, effective September 29, 2026.
2. Certified copies of the resolution shall be made available to OceanFirst Bank, the Ocean County Auditor, Department of Finance.

RESOLUTION

September 30, 2026

WHEREAS, there exist a need for Banking and Investment Services in connection with the County's bond proceeds; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for banking and investment services; and

WHEREAS, the proposals were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Proposals; and

WHEREAS, the Ocean County Board of Commissioners has been notified of the Finance Department's recommendation to award banking and investment services on the basis of their proposal.

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 approves the designation of OceanFirst Bank for the \$3,350,000 College Capital Improvement Bonds, Series 2026, effective September 29, 2026.
2. Certified copies of the resolution shall be made available to OceanFirst Bank, the Ocean County Auditor, Department of Finance.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need to provide Youth Employment Activities for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on June 5, 2024, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Youth Employment Activities; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for the services listed above and recommends that an Agreement be awarded to **Ocean County College**, One College Drive, Toms River, NJ 08753 to provide such services, for October 1, 2026 through September 30, 2027, with an option to extend up to one (1) additional one year extension, as more specifically set forth in the Agreement; and

WHEREAS, funds totaling \$500,000.00 will be appropriated for these services as follows:

Service	Fund	Account	Amount
Youth Employment Activities	WIOA Plan PY2025	017-818-6168	\$190,198.00
Youth Employment Activities	WIOA Plan PY2026	017-818-6170	\$309,802.00
		Total:	\$500,000.00

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding from the New Jersey Department of Labor and Workforce Development for the funding of this 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 the Board are hereby authorized to enter into and execute an Agreement with Ocean County College to provide Youth Employment Activities services, for the period of October 1, 2026 through September 30, 2027.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
- 3) A notice of this action shall be published once as required by law.
- 4) The contract number CC 2024-83 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
- 5) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

September 30, 2026

WHEREAS, there exists a need to provide Work Related Activity Providers for the Ocean County Local Workforce Area as required by the New Jersey Combined State Plan for the Workforce Innovation and Opportunity Act (WIOA) 2016; and

WHEREAS, on August 16, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of Work Related Activity Providers; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 30, 2025, the Ocean County Board of Commissioners awarded an Agreement to **St. Francis Community Center, LBICC, Inc.**, 4700 Long Beach Blvd, Long Beach Twp., New Jersey 08008 to provide Work Related Activity-WorkFirst New Jersey services, for October 1, 2025 through September 30, 2026, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, one (1) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for October 1, 2026 through September 30, 2027; and

WHEREAS, funds totaling \$500,000.00 will be appropriated for these services as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
WorkFirst New Jersey	WFNJ FY27	017-818-6551	\$500,000.00

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding from the New Jersey Department of Labor for the funding of this 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 the Board are hereby authorized to enter into and execute an Extended Agreement with St. Francis Community Center, LBICC, Inc., to provide Work Related Activity services, for the period of October 1, 2026 through September 30, 2027.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. A notice of this action shall be published once as required by law.
4. The contact number CC2025-89 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Counsel, Auditor, Department of Human Services and St. Francis Community Center, LBICC, Inc.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need to provide One Stop Operation Management Services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Operation Management Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on July 2, 2025, the Ocean County Board of Commissioners awarded an Agreement to **Educational Data Systems, Inc.**, 15300 Commerce Drive North, Dearborn, MI 48120 to provide One Stop Operation Management Services for July 1, 2025, through September 30, 2026, with the option to extend for up to two (2) one year extensions, and was assigned Contract No. CC2025-73; and

WHEREAS, the Ocean County Department of Human Service desires to utilize the option to extend the Agreement for October 1, 2026, through September 30, 2027; and

WHEREAS, funds totaling \$220,000.00 shall be appropriated from the following accounts as follows:

Service	Fund	Account	Original Amount
One Stop Operation Mgmt. Services	WIOA Plan FY26	017-818-6168	\$31,597.00
One Stop Operation Mgmt. Services	WIOA Plan FY27	017-818-6170	\$103,219.00
One Stop Operation Mgmt. Services	WorkFirst NJ FY27	017-818-6551	\$85,184.00
		Total:	\$220,000.00

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 are hereby authorized and directed to enter into an extended Agreement with Educational Data Systems, Inc., 15300 Commerce Drive North, Dearborn, MI. 48120, to provide One Stop Operation Management Services, for the period of October 1, 2026 through September 30, 2027, in the amount of \$220,000.00
2. The contract number CC2025-73 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A notice of this action shall be posted once as required by law.
4. A certified copy of this Resolution, together with a copy of the fully executed extended Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, Department of Human Services, and Educational Data Systems, Inc

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State V. Martine Taylor; 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 from Drugscan Inc. for expert consultation and written report from Dr. Coyer and Dr. Cohn, plus travel expenses if applicable, in this matter in an amount not to exceed \$3,600.00; 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 Drugscan Inc, 200 Precision Road Suite 200, Horsham, PA 19044 in an amount not to exceed \$3,600.00.
2. Sufficient funds shall be made available from Account No. 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 Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Drugscan Inc.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State V. Bryan Atkinson; 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 from Dr. Thomas A. Andrew for expert consultative services, plus travel expenses if applicable, in this matter in an amount not to exceed \$5,000.00; 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. Thomas A. Andrew, 501 South Street, Bow, NH 03304 in an amount not to exceed \$5,000.00.
2. Sufficient funds shall be made available from Account No. 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 Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Thomas A. Andrew.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State V. Jennifer Pearson; 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 from Dr. Michael J. Coyer for expert consultation and expert report, plus travel expenses if applicable, in this matter in an amount not to exceed \$3,600.00; 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. Michael J. Coyer, 2150 Becks Crossing Road, Madison Township, PA 18444 in an amount not to exceed \$3,600.00.
2. Sufficient funds shall be made available from Account No. 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 Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Michael J. Coyer.

RESOLUTION

September 30, 2026

WHEREAS, on May 27, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 87, Lots 2 & 4.01 in the Township of Plumsted, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000698; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 87, Lots 2 & 4.01, Plumsted Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, French & Parrello Associates, PA is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$3,450.00; 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. The County Purchasing Agent is hereby authorized to issue a purchase order in an amount not to exceed \$3,450.00 for On-Call Environmental Engineering Professional Services to French & Parrello Associates, PA with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
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 award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and French & Parrello Associates, PA.

RESOLUTION

September 30, 2026

WHEREAS, a need exists to purchase new VMware Licenses for the Ocean County Flex hardware refresh for the Ocean County Sheriff's Department and Ocean County First Responders connected to the Flex application to ensure their efficient operation; and

WHEREAS, the Ocean County Office of Information Technology has reviewed a proposal received from SHI International Corp. dated 6/3/2026, to provide new VMware Licenses for the period of 9/25/2026 through 9/24/2030, in the total amount not to exceed \$304,773.12; and

WHEREAS, the proposal is in compliance with the NJ State approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Subcontract No. 24-38; and

WHEREAS, partial funding for the new VMware Licenses to cover Year 1 from September 25, 2026 through September 24, 2027 is currently available in Account No. 016-085-4046, in an amount not to exceed \$76,193.28; and

WHEREAS, the balance of funding in the amount of \$76,193.28 annually to cover Years 2, 3 and 4 shall be contingent upon adoption of each subsequent year's County Budgets, as follows:

<u>YEAR</u>	<u>TERM</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Year 2	09/25/2027 – 09/24/2028	016-085-4046	\$76,193.28
Year 3	09/25/2028 – 09/24/2029	016-085-4046	\$76,193.28
Year 4	09/25/2029 – 09/24/2030	016-085-4046	\$76,193.28; and

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with SHI International Corp., 290 Davidson Ave., Somerset, NJ 08873 for the provision of new VMware Licenses related to the Ocean County Flex hardware refresh for the Ocean County Sheriff's Department and Ocean County First Responders connected to the Flex application, for the period of 9/25/2026 through 9/24/2030, in the total amount not to exceed \$304,773.12.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in an amount not to exceed \$76,193.28 to cover Year 1 VMware Licenses from Account No. 016-085-4046, with the balance of funding

to cover Years 2, 3 and 4, in the annual amount of \$76,193.28 to be contingent upon adoption of subsequent year's County Budgets.

3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers.
5. A certified copy of this Resolution shall remain on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.1 et seq., may by resolution and without advertising for bids, purchase any goods or services under a Cooperative Pricing System; and

WHEREAS, the County of Bergen, acting as the Lead Agency for the New Jersey Cooperative Purchasing Alliance (System Identifier #CK-04), has bundled public bidding processes to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, the County of Ocean desires to utilize an approved contract under this system for the purchase of 2027 Ford E450 Box Truck for use by the Elections Board, as awarded under Bergen County Contract CK04/BC-BID-24-06; and

WHEREAS, the contracted vendor, Paramus Ford, Inc. d/b/a All American Ford of Paramus, has been approved to provide the aforementioned goods/services to participating members of the Alliance; and

WHEREAS, the County of Ocean Chief Financial Officer has certified that adequate funds are available for this purchase under Account Number 016-005-6038-46VS in an amount not to exceed \$64,069.75.

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

1. The County Purchasing Agent is hereby authorized to purchase the specified goods/services from the approved Contract Vendor listed above, pursuant to all conditions of the individual #CK-04 contract.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.
3. The Lead Agency (County of Bergen) shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other statutory requirements.
4. Certified copies of this Resolution shall be forwarded to the Vehicle Services Department, the Department of Purchasing, the Department of Finance and the Auditor. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need to purchase new audio and visual equipment for the Ocean County 1005 Hooper Avenue Building; and

WHEREAS, the Ocean County Office of Information Technology has determined that new audio and visual equipment is essential to the efficient operation of the Ocean County 1005 Hooper Avenue Building; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-26D to provide new audio and visual equipment, as set forth in their proposal dated August 10, 2026; and

WHEREAS, the funds shall be encumbered for said agreement under account number 419-010-X020 in the amount not to exceed \$100,810.31.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to CDW Government in the amount not to exceed \$100,810.31 for new audio and visual equipment from Account No. 419-010-X020.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and CDW Government.

RESOLUTION

September 30, 2026

WHEREAS, the County owns the building at 50 W. Bay Ave. unit 15.02 in Stafford Township, and

WHEREAS, the County desires to demolish the building to add the property to A. Paul King County Park.

WHEREAS, there is a need to abate asbestos in the building prior to demolition of the building.

WHEREAS, a need exists for asbestos, remediation, prior to demolition of, 50 W. Bay Ave Unit 15.02; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 22/23-23 CO OP #65MCESCCPS contract; and

WHEREAS, the Ocean County Department of Parks & Recreation considers it necessary and desirable to engage All Risk, Inc.; and

WHEREAS, the County requested proposals and has determined that All Risk, Inc. is qualified to provide the required Asbestos Remediation at a not to exceed cost of \$94,132.96; and

WHEREAS, funds for these services shall be encumbered from Account No. 301-250-X428-6800 in the amount not to exceed \$94,132.96; 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 OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to All Risk, Inc., in the amount not to exceed \$94,132.96 for services from Account No. 301-250-X428-6800.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 22/23-23 CO OP #65MCESCCPS.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with All Risk, Inc., 801 E. Clements Bridge Road, Runnemede, NJ 08078.
4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Risk Management Division of the Ocean County Department of Employee Relations, County Department of Finance, County Department of Purchasing, Department of Parks & Recreation, and All Risk, Inc.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need to purchase new audio and visual equipment for the Ocean County 1005 Hooper Avenue Building; and

WHEREAS, the Ocean County Office of Information Technology has determined that new audio and visual equipment is essential to the efficient operation of the Ocean County 1005 Hooper Avenue Building; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Johnston Communications, aka Johnston G P Inc., Sub. Contract No.24-38, to provide the new audio and visual equipment, as set forth in their proposal dated August 20, 2026; and

WHEREAS, this is awarded in compliance with the New Jersey Cooperative Purchasing Alliance Bergen County Cooperative, Sub Contract No.24-38; and

WHEREAS, the funds shall be encumbered for said agreement under account number 419-010-X020 in the amount not to exceed \$124,121.70.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Johnston Communications, aka Johnston G P Inc. in the amount not to exceed \$124,121.70 for new audio and visual equipment from Account No. 419-010-X020.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Johnston Communications, aka Johnston G P Inc., 322 Belleville Pike, North Arlington, NJ 07031.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and Johnston Communications, aka Johnston G P Inc.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need for FLEX Computer Aided Dispatch maintenance;
and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into a maintenance agreement with Motorola Solutions, Inc. to provide the FLEX CAD maintenance; and

WHEREAS, this is awarded in compliance with the New Jersey State approved contract 25-TELE-132995; and

WHEREAS, upon review of the response, the County is desirous of entering into a maintenance agreement with Motorola Solutions, Inc. to provide FLEX CAD maintenance from August 1, 2026 to July 31, 2027; and

WHEREAS, funding is available in Account No. 016-115-4403-6300 in an amount not to exceed \$245,097.31.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Motorola Solutions, Inc., in an amount not to exceed \$245,097.31 for the purchase of the FLEX CAD maintenance from Account No. 016-115-4403-6300.
2. This Purchase Order is being awarded under the terms and conditions of New Jersey State approved contract 25-TELE-132995.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Motorola Solutions, Inc., PO Box 1335, Burlington NJ, 08016.
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 this agreement.
6. A certified copy of this Resolution shall remain on file and be available for the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the Ocean County Comptroller, County Sheriff's Office, and Motorola Solutions, Inc.

RESOLUTION

September 30, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize contract number 030923-TER available through Sourcewell for the furnishing and delivery of an Ecotec Phoenix 2100 Trommel for the Solid Waste Management Department ; and

WHEREAS, on August 27, 2026 the intent to award a contract to Powerscreen Connecticut Inc. dba Powerscreen New England through contract number 030923-TER was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 9999-301-156-X619-4500 in an amount not to exceed \$410,240.78; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to Powerscreen Connecticut Inc. dba Powerscreen New England for the furnishing and delivery of an Ecotec Phoenix 2100 Trommel.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

“The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Solid Waste Management Department, and Powerscreen Connecticut Inc. dba Powerscreen New England.

RESOLUTION

September 30, 2026

WHEREAS, there exists a need for demolition and restoration of four bathrooms located in the Administration Building; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 23/24-28 CO OP #65MCESCCPS contract; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage Ascend Construction Management, Inc.; and

WHEREAS, the County requested proposals and has determined that Ascend Construction Management, Inc. is qualified to provide the necessary remodeling of four bathrooms, located in the Administration Building at a not to exceed cost of \$137,616.02; and

WHEREAS, funds for these services shall be encumbered from Account No. 016-005-6040-62BG in the amount not to exceed \$137,616.02; 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 OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Ascend Construction Management, Inc., in the amount not to exceed \$137,616.02 for services from Account No. 016-005-6040-62BG
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 23/24-28 CO OP #65MCESCCPS.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., PO Box 525, Eatontown, NJ 07724.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Department of Finance, County Department of Purchasing, County Building and Grounds Department and Ascend Construction Management, Inc.

RESOLUTION

September 30, 2026

WHEREAS, a need exists for restoration and renovation work resulting from water damage at the Ocean County Justice Complex, including Courtrooms 11, 12 and 15, Adjacent Offices and Hallways, and Third Floor Offices 237, 238 and 239; and

WHEREAS, the required work is available from Ascend Construction Management, Inc. under ESCNJ Contract No. 23/24-28, Cooperative Pricing System No. 65MCESCCPS; and

WHEREAS, Ascend Construction Management, Inc. submitted Job Order No. 159920.00, dated September 16, 2026, to complete the required work for a firm fixed price of \$964,779.17; and

WHEREAS, County Administration recommends the issuance of a Purchase Order to Ascend Construction Management, Inc. in an amount not to exceed \$964,779.17, with funding for these services to be encumbered from Account No. 231-080-0311.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Ascend Construction Management, Inc. under ESCNJ Contract No. 23/24-28, Cooperative Pricing System No. 65MCESCCPS, for restoration and renovation work at the Ocean County Justice Complex, including Courtrooms 11, 12 and 15, Adjacent Offices and Hallways, and Third Floor Offices 237, 238 and 239, in accordance with Job Order No. 159920.00, in an amount not to exceed \$964,779.17, with funding available in Account No. 231-080-0311.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any documents necessary to effectuate this award.
3. ESCNJ Contract No. 23/24-28, Cooperative Pricing System No. 65MCESCCPS, shall be referenced on all purchase orders, vouchers and other documents pertaining to this award.
4. Notice of this award shall be published once as required by law.
5. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board, during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Counsel, Risk Management Division of the Ocean County Department of Employee Relations, Department of Finance, Department of Purchase, Department of Buildings and Grounds and Ascend Construction Management, Inc.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Engineer has determined that a need exists for Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer for Construction Support Services for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road over the South Branch of the Metedeconk River, Jackson Township, Ocean County; and

WHEREAS, the Engineer considers it necessary and desirable to engage a Bridge Design Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-125; and

WHEREAS, T & M Associates is qualified to provide the required Bridge Design Services for Construction Support Services in accordance with their proposal at a not to exceed cost of \$30,000.00.

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 to execute an Agreement with T & M Associates for the project entitled Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road over the South Branch of the Metedeconk River, Jackson Township, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to T & M Associates in an amount not to exceed \$30,000.00 with funding available in Capital Budget Account Number 300-185-X413-6600.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
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 Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and
T & M Associates.

RESOLUTION

September 30, 2026

WHEREAS, the Ocean County Engineer has determined that a need exists for Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer for Construction Support Services for the Construction of C.R. 539 Overpass, Structure No. 1523-031, Whiting-New Egypt Road over Ridge Way, Plumsted and Jackson Townships, Ocean County; and

WHEREAS, the Engineer considers it necessary and desirable to engage a Bridge Design Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-125; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Bridge Design Services for Construction Support Services in accordance with their proposal at a not to exceed cost of \$455,552.18.

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 to execute an Agreement with Mott MacDonald, LLC for the project entitled Construction of C.R. 539 Overpass, Structure No. 1523-031, Whiting-New Egypt Road over Ridge Way, Plumsted and Jackson Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Mott MacDonald, LLC in an amount not to exceed \$455,552.18 with funding available in Capital Budget Account Number 301-185-X513-6600.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
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 Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

RESOLUTION

September 30, 2026

WHEREAS, on January 7, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026000023 appointing Jerry W. Conaty, CPA, RMA, PSA, of Holman Frenia Allison, P.C. ("HFA") as County Auditor and authorizing a Professional Service Agreement in an amount not to exceed \$320,880.00; and

WHEREAS, the Professional Service Agreement authorizes the County to request additional auditing and/or accounting services beyond the original scope, provided that HFA first receives an approved Purchase Order authorizing the services and establishing the applicable fee structure; and

WHEREAS, on August 19, 2026, the Ocean County Board of Commissioners adopted a resolution authorizing an additional funding source and increasing the authorized contract amount by \$15,000.00, from \$320,880.00 to \$335,880.00; and

WHEREAS, the County has determined that additional professional advisory services are required and needed to provide workflow system implementation support and a review of the standard operating procedures of the Ocean County Department of Buildings & Grounds; and

WHEREAS, HFA submitted a proposal dated August 31, 2026, to provide financial, operational, and internal control consulting services, including an evaluation of the Department's existing workflow management system and a review and revision of its related standard operating procedures, in an amount not to exceed \$10,000.00; and

WHEREAS, the County desires to increase the authorized contract amount by an additional \$10,000.00, from \$335,880.00 to a new total amount not to exceed \$345,880.00; and funds shall be made available as follows:

Fund	Account	Amount
County Administration	016-005-5679	\$10,000.00

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to Holman Frenia Allison, P.C. for the additional professional advisory services described in its proposal dated August 31, 2026, in an amount not to exceed \$10,000.00.
2. The authorized contract amount is hereby increased by \$10,000.00, from \$335,880.00 to a new total amount not to exceed \$345,880.00.
3. The additional services described in HFA's proposal dated August 31, 2026, are authorized pursuant to the existing Professional Service Agreement.
4. Except for the additional funding source and increased contract authorization approved herein, all terms and conditions of Resolution No. 2026000023 and the Professional Service Agreement shall remain unchanged and in full force and effect.
5. A notice of this action shall be published once as required by law.
6. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this action.

7. A certified copy of this Resolution shall remain on file and be available for public inspection in 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 Ocean County Department of Finance, County Auditor, Ocean County Board of Social Services, and Holman Frenia Allison, P.C.

RESOLUTION

September 30, 2026

WHEREAS, on May 27, 2026 the Ocean County Board of Commissioners adopted Resolution #2026000732 awarding a purchase order to WJH Engineering to provide Engineering Design Services for a Property Build-out Analysis to be completed on Block 2, Lots 5.01, 6, 14, 125, & 126 in the Township of Lakewood and Block 7501, Lots 21, 24, 28, 31, 45, & 59 and Block 7701, Lot 61.01 in the Township of Jackson, under Contract QP2025-95 in an amount not to exceed \$15,950.00; and

WHEREAS, it has been determined that additional Engineering Design Services are necessary for two (2) additional plans and reports to be completed on the above-mentioned properties for the Final Build-out Analysis; and

WHEREAS, funding in the amount of \$9,500.00 is available in the OC Natural Lands Trust Fund Account No. 225-155-0151 to cover this additional work; 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. The project specific proposal is hereby amended to include additional Engineering Design Services for the OC Natural Lands Trust Fund Program related to a Property Build-out Analysis being completed on Block 2, Lots 5.01, 6, 14, 125, & 126 in the Township of Lakewood and Block 7501, Lots 21, 24, 28, 31, 45, & 49 and Block 7701, Lot 61.01 in the Township of Jackson, an increase to the Contract in an amount not to exceed \$9,500.00.
2. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
3. A Notice of this action shall be published once as required by law.
4. A certified copy of this Resolution shall remain on file and available for public inspection in 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 County Counsel, County Auditor, County Administrator, Finance Department, Planning Department, the Ocean County Natural Lands Trust Fund, and WJH Engineering.

RESOLUTION

September 30, 2026

WHEREAS, on May 27, 2026, a Resolution was adopted awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide Expert Consultation and Record Review for the Ocean County Prosecutor's Office in the matter of State V. Martine Taylor; and

WHEREAS, it is now necessary to rescind the award of the Extraordinary, Unspecifiable Services Contract as Dr. Robert J. Pandina is unable to provide the authorized services.

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 and directed to cancel Purchase Order No. 20260003960 issued to Dr. Robert J. Pandina, 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount of \$5,625.00.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Administrator, County Comptroller, County Prosecutor and Dr. Robert J. Pandina.

RESOLUTION

September 30, 2026

WHEREAS, on June 17, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026000845 awarding a Purchase Order to All Risk, Inc. under ESCNJ Contract No. 22/23-23, Cooperative Pricing System No. 65MCESCCPS, for mold testing, remediation, demolition and restoration services at the Justice Complex, First Floor, in an amount not to exceed \$858,733.34; and

WHEREAS, on August 19, 2026, the Board adopted Resolution No. 2026001182 amending Resolution No. 2026000845 solely to revise the funding sources for the proposed Purchase Order; and

WHEREAS, Resolution No. 2026001182 allocated \$618,613.21 from Account No. 231-080-0311-6200 and \$240,120.13 from Account No. 016-005-6040, for a total amount not to exceed \$858,733.34; and

WHEREAS, the County has determined that it will not proceed with the issuance of the Purchase Order to All Risk, Inc.; and

WHEREAS, it is therefore necessary to rescind the authorization granted under Resolution Nos. 2026000845 and 2026001182.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey that Resolution No. 2026000845, adopted June 17, 2026, and Resolution No. 2026001182, adopted August 19, 2026, are hereby rescinded in their entirety.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Counsel, Risk Management Division of the Ocean County Department of Employee Relations, Department of Finance, Department of Purchase, Department of Buildings and Grounds and All Risk, Inc.

RESOLUTION

September 30, 2026

WHEREAS, on August 19, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026001181 awarding a Purchase Order to All Risk, Inc. under ESCNJ Contract No. 22/23-23, Cooperative Pricing System No. 65MCESCCPS, for emergency mold remediation, demolition and restoration services at the Justice Complex, Courtroom 15, in an amount not to exceed \$758,087.55; and

WHEREAS, the County has determined that it will not proceed with the issuance of the Purchase Order to All Risk, Inc.; and

WHEREAS, it is therefore necessary to rescind the authorization granted under Resolution No. 2026001181.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey, that Resolution No. 2026001181, adopted August 19, 2026, authorizing the issuance of a Purchase Order to All Risk, Inc., is hereby rescinded in its entirety.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Risk Management Division of the Ocean County Department of Employee Relations, County Department of Finance, County Department of Purchase, County Buildings and Grounds Department and All Risk, Inc.

RESOLUTION

September 30, 2026

WHEREAS, through Contract No. CC2026-17 with Ocean County, dated January 21, 2026, Caregiver Volunteers of Central Jersey has provided supportive services to frail, elderly and homebound residents, helping them remain independent and live with dignity in their own homes; and

WHEREAS, as of July 1, 2026, Caregiver Volunteers of Central Jersey entity has merged into YMCA of the Jersey Shore and as a result, Caregivers became a program of YMCA of the Jersey Shore and is no longer an independent entity; and

WHEREAS, these contracted services will continue to be provided through YMCA of the Jersey Shore as the contract vendor through the remainder of the existing Contract No. which is CC2026-17.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Board hereby acknowledges that Caregiver Volunteers of Central Jersey is now a program of YMCA of the Jersey Shore, effective July 1, 2026, and recognizes YMCA of the Jersey Shore as the organization's new name and affiliation for purposes of the continued provision of services to older adults and caregivers in Ocean County pursuant to Contract No. CC2026-17 until its completion on December 31, 2026.

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

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

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean requires benefits administration services for its employee health benefit program; and

WHEREAS, the benefits administration services required are specialized and qualitative in nature, requiring expertise in employee health benefits administration and related systems and services, and therefore cannot reasonably be described by written specifications; and

WHEREAS, the County of Ocean, through its insurance broker, Conner Strong & Buckelew, solicited and evaluated proposals received for the required benefits administration services; and

WHEREAS, the evaluation was based upon the overall value and suitability of the services for the County's employee health benefit program; and

WHEREAS, following evaluation of the proposals received, Benefit Allocation Systems LLC was recommended to provide a benefit administration system for employer and employee use for the initial term of January 1, 2027 through December 31, 2029, in an amount not to exceed \$129,870.00, with the option to extend the agreement for two (2) additional one-year periods upon mutual agreement of the parties; and

WHEREAS, the County Purchasing Agent has certified that the proposed agreement may be awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and said certification is on file with the County; and

WHEREAS, the County desires to award an agreement to Benefit Administrative Systems (BAS) for said 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 the Clerk of the Board are hereby authorized and directed to execute an Agreement with Benefit Allocation Systems LLC for benefits administration services for the term of January 1, 2027 through December 31, 2029, in an amount not to exceed \$129,870.00, with the option to extend the agreement for two (2) additional one-year periods upon mutual agreement of the parties, contingent upon the Office of County Counsel's review and approval of the Agreement.
2. A copy of this Resolution shall remain on file and be available for inspection in the Office of the Clerk of the Board.
3. The agreement is hereby awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and the Purchasing Agent's certification supporting the award of the agreement as an Extraordinary Unspecifiable Service shall be maintained on file with the County.
4. Funds for this agreement shall be made available through the Department of Employee Relations' Operating and Expense (O&E) account, contingent upon the adoption of the County of Ocean's Temporary and Permanent Budgets for Calendar Years 2027, 2028 and 2029, and certification of funds by the County CFO.

5. The contract number shall be placed on all agreements, purchase orders, invoices, vouchers, correspondence, and all other documents and records pertaining to this transaction.
6. Notice of this award shall be published as required by law.
7. The County Purchasing Agent is hereby authorized and directed to provide notification of this Extraordinary Unspecifiable Service agreement to the New Jersey Office of the State Comptroller, together with such documentation as may be required.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the Ocean County Comptroller, County Counsel, Administrator's Office, County Purchasing Agent, Department of Employee Relations, Conner Strong & Buckelew, and Benefit Allocation Systems LLC.

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean requires third party administrator services for medical claims processing for its employee health benefit program; and

WHEREAS, the third party administrator services required are specialized and qualitative in nature, requiring expertise in medical claims processing and health benefit administration, and therefore cannot reasonably be described by written specifications; and

WHEREAS, the County of Ocean, through its insurance broker, Conner Strong & Buckelew, solicited and evaluated proposals received for the required third party administrator services; and

WHEREAS, the evaluation was based upon the overall value and suitability of the services for the County's employee health benefit program; and

WHEREAS, following evaluation of the proposals received, AmeriHealth Administrators, Inc. was recommended to provide third party administrator services for medical claims processing for active employees and retirees for the term of January 1, 2027 through December 31, 2027, in an amount not to exceed \$1,719,198.00; and

WHEREAS, the County Purchasing Agent has certified that the proposed agreement may be awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and said certification is on file with the County; and

WHEREAS, the County desires to award an agreement to AmeriHealth Administrators, Inc. for said 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 the Clerk of the Board are hereby authorized and directed to execute an Agreement with AmeriHealth Administrators, Inc. for third party administrator services for medical claims processing for the term of January 1, 2027 through December 31, 2027, in an amount not to exceed \$1,719,198.00, contingent upon the Office of County Counsel's review and approval of the Agreement.
2. A copy of this Resolution shall remain on file and be available for inspection in the Office of the Clerk of the Board.
3. The agreement is hereby awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and the Purchasing Agent's certification supporting the award of the agreement as an Extraordinary Unspecifiable Service shall be maintained on file with the County.
4. Funds for this agreement shall be made available through the Department of Employee Relations' Operating and Expense (O&E) account, contingent upon the adoption of the County of Ocean's Temporary and Permanent Budgets for Calendar Year 2027 and certification of funds by the County CFO.
5. The contract number shall be placed on all agreements, purchase orders, invoices, vouchers, correspondence, and all other documents and records pertaining to this transaction.

6. Notice of this award shall be published as required by law.
7. The County Purchasing Agent is hereby authorized and directed to provide notification of this Extraordinary Unspecifiable Service agreement to the New Jersey Office of the State Comptroller, together with such documentation as may be required.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the Ocean County Comptroller, County Counsel, Administrator's Office, County Purchasing Agent, Department of Employee Relations, Conner Strong & Buckelew, and AmeriHealth Administrators, Inc.

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean requires Medicare Advantage benefits for eligible County retirees; and

WHEREAS, the Medicare Advantage benefits required constitute insurance coverage and are specialized and qualitative in nature, requiring consideration of coverage, provider networks, plan administration, member services, and other factors affecting eligible County retirees; and

WHEREAS, the County of Ocean, through its insurance broker, Conner Strong & Buckelew, solicited and evaluated proposals received for the required Medicare Advantage benefits; and

WHEREAS, the evaluation was based upon the overall value and suitability of the benefits and services for the County's eligible retirees; and

WHEREAS, following evaluation of the proposals received, United Healthcare Insurance Company was recommended to provide Medicare Advantage benefits for eligible County retirees for the term of January 1, 2027 through December 31, 2027, in an amount not to exceed \$5,431,933.00; and

WHEREAS, the County Purchasing Agent has certified that the proposed agreement may be awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and said certification is on file with the County; and

WHEREAS, the County desires to award an agreement to United Healthcare Insurance Company for said 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 the Clerk of the Board are hereby authorized and directed to execute an Agreement with United Healthcare Insurance Company for Medicare Advantage benefits for eligible County retirees for the term of January 1, 2027 through December 31, 2027, in an amount not to exceed \$5,431,933.00, contingent upon the Office of County Counsel's review and approval of the Agreement.
2. A copy of this Resolution shall remain on file and be available for inspection in the Office of the Clerk of the Board.
3. The agreement is hereby awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and the Purchasing Agent's certification supporting the award of the agreement as an Extraordinary Unspecifiable Service shall be maintained on file with the County.
4. Funds for this agreement shall be made available through the Department of Employee Relations' Operating and Expense (O&E) account, contingent upon the adoption of the County of Ocean's Temporary and Permanent Budgets for Calendar Year 2027 and certification of funds by the County CFO.
5. The contract number shall be placed on all agreements, purchase orders, invoices, vouchers, correspondence, and all other documents and records pertaining to this transaction.

6. Notice of this award shall be published as required by law.
7. The County Purchasing Agent is hereby authorized and directed to provide notification of this Extraordinary Unspecifiable Service agreement to the New Jersey Office of the State Comptroller, together with such documentation as may be required.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the Ocean County Comptroller, County Counsel, Administrator's Office, County Purchasing Agent, Department of Employee Relations, Conner Strong & Buckelew, and United Healthcare Insurance Company.

RESOLUTION

September 30, 2026

WHEREAS, the County of Ocean requires pharmacy benefit manager services for its employee health benefit program; and

WHEREAS, the pharmacy benefit manager services required are specialized and qualitative in nature, requiring expertise in the administration of prescription drug benefits and related services, and therefore cannot reasonably be described by written specifications; and

WHEREAS, the County of Ocean, through its insurance broker, Conner Strong & Buckelew, solicited and evaluated proposals received for the required pharmacy benefit manager services; and

WHEREAS, the evaluation was based upon the overall value and suitability of the services for the County's employee health benefit program; and

WHEREAS, following evaluation of the proposals received, Express Scripts, Inc. was recommended to provide pharmacy benefit manager services for prescription benefits for eligible County employees and retirees for the term of January 1, 2027 through December 31, 2029, in an amount not to exceed \$110,000.00; and

WHEREAS, the County Purchasing Agent has certified that the proposed agreement may be awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and said certification is on file with the County; and

WHEREAS, the County desires to award an agreement to Express Scripts, Inc. for said 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 the Clerk of the Board are hereby authorized and directed to execute an Agreement with Express Scripts, Inc. for pharmacy benefit manager services for the term of January 1, 2027 through December 31, 2029, in an amount not to exceed \$110,000.00, contingent upon the Office of County Counsel's review and approval of the Agreement.
2. A copy of this Resolution shall remain on file and be available for inspection in the Office of the Clerk of the Board.
3. The agreement is hereby awarded as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), N.J.S.A. 40A:11-5(1)(m), and N.J.A.C. 5:34-2.3, and the Purchasing Agent's certification supporting the award of the agreement as an Extraordinary Unspecifiable Service shall be maintained on file with the County.
4. Funds for this agreement shall be made available through the Department of Employee Relations' Operating and Expense (O&E) account, contingent upon the adoption of the County of Ocean's Temporary and Permanent Budgets for Calendar Years 2027, 2028 and 2029, and certification of funds by the County CFO.
5. The contract number shall be placed on all agreements, purchase orders, invoices, vouchers, correspondence, and all other documents and records pertaining to this transaction.

6. Notice of this award shall be published as required by law.
7. The County Purchasing Agent is hereby authorized and directed to provide notification of this Extraordinary Unspecifiable Service agreement to the New Jersey Office of the State Comptroller, together with such documentation as may be required.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the Ocean County Comptroller, County Counsel, Administrator's Office, County Purchasing Agent, Department of Employee Relations, Conner Strong & Buckelew, and Express Scripts, Inc.

**No Associated
Documents**

R E S O L U T I O N

September 30, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, pursuant to N.J.S.A. 11A:3-5(1), Maria LaFace is hereby appointed to the position of **DIRECTOR OF CONSTITUENT SERVICES** for a term of one (1) year commencing October 1, 2026.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Maria LaFace, setting forth the terms and conditions of employment which will apply during this one (1) year period.

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

RESOLUTION

September 30, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.A.C. 13:90-2.3 and pursuant to Article V, Section B(4) of the Youth Services Commission By-Laws the following individual is hereby appointed as a new member to the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective October 1, 2026, for a term of three (3) years, term to expire September 30, 2029:

NAME & AFFILIATION

MUNICIPALITY

RAY GORMLEY – (S) OCEAN COUNTY COMMISSIONER
LIAISON

TOMS RIVER

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.A.C. 13:90-2.3 and pursuant to Article V, Section B of the Youth Services Commission By-Laws, the following individual is hereby appointed as a designee member of the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective October 1, 2026, for a term of three (3) years, term to expire September 30, 2029:

NAME & AFFILIATION

MUNICIPALITY

SUZANNE CARRARA or as designated by RAY GORMLEY – (S)
OCEAN COUNTY COMMISSIONER LIAISON

TOMS RIVER

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Juvenile Services, Ocean County Youth Services Commission, and to each appointee.

R E S O L U T I O N

September 30, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed as **AGENCY MEMBERS** of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** effective October 1, 2026, for a term of three (3) years, term to expire September 30, 2029:

Jacqueline Ng
NJTIP @ Rutgers
New Brunswick, NJ

Joan Lockwood-Reck
Greater Mercer TMA
Princeton, NJ

Sean Wright
OC Human Services
Toms River, NJ

BE IT FURTHER RESOLVED that the following individual is hereby appointed as a **CONSUMER MEMBER** of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** effective October 1, 2026, for a term of three (3) years, term to expire September 30, 2029:

Philip Valesse
Lakewood, NJ

BE IT FURTHER RESOLVED that the following individuals are hereby reappointed as **AGENCY MEMBERS** of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** for a term of three (3) years, term to expire October 23, 2029:

Maria LaFace, Director
OC Senior Services
Toms River, NJ

Andrea Lubin
NJTIP @ Rutgers
New Brunswick, NJ

Lorrie J. Mueller
Ocean County Veterans Bureau
Toms River, NJ

CarrieAnn Rosetto
OC Senior Services
Toms River, NJ

Robert Scott
Caregiver Volunteers of Central Jersey
Toms River, NJ

BE IT FURTHER RESOLVED that the following individuals are hereby appointed as **EX-OFFICIO MEMBERS** pursuant to Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities By-Laws Article II, to serve without voting authority to the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** effective October 1, 2026, for a term of three (3) years, term to expire September 30, 2029:

Robert S. Arace, Commissioner
OC Commissioner Liaison
Toms River, NJ

Michelle Arnold, Director
Ocean County Transportation Services
Toms River, NJ

Cheryl Tolentino, NJ TRANSIT Regional Administrator for the Central Region
Newark, NJ

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to each appointee.

RESOLUTION

September 30, 2026

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, 2026; 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, 2026 through November 19, 2027, in accordance with the terms and conditions set forth in the Assistant County Medical Examiner Agreement.
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

September 30, 2026

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, 2026 and ending November 29, 2027; 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, 2026 and ending November 29, 2027, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement.

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

RESOLUTION

September 30, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, as members of the **OCEAN COUNTY TOURISM BUSINESS ADVISORY COUNCIL** for a term of three (3) years, term to expire September 30, 2029:

ROBERT B. MCLANE III	Jersey Shore BlueClaws	Lakewood
DR. PAMELA J. MONACO	President, OC College	Toms River
ANTHONY L. COLUCCI		Ortley Beach
TINA PILOT		Manchester

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Tourism Business Advisory Council and to each appointee.

RESOLUTION

September 30, 2026

WHEREAS, on September 9, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026001202 appointing and reappointing members and alternate members to the **OCEAN COUNTY YOUTH SERVICES COMMISSION**; and

WHEREAS, it is now necessary to amend the Resolution to reflect the appointment of designee members in lieu of alternate members in accordance with N.J.A.C. 13:90-2.3.

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.A.C. 13:90-2.3 and pursuant to Article V, Section B of the Youth Services Commission By-Laws, the following individuals are hereby appointed as designee members of the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective September 16, 2026, for a term of three (3) year, term to expire September 15, 2029:

NAME & AFFILIATION

MUNICIPALITY

KALI RORKE, or as designated by KIMBERLY CLAYTON,
(S) OC PIC INC.

TOMS RIVER

SCOTT SUBELKA, or as designated by KELLY BERARDI,
(S) DIVISION MANAGER PROBATION

TOMS RIVER

KATHLEEN MACCHIAVERNA, or as designated by JAMIE
S. BUSCH, (S) DIRECTOR OC HUMAN SERVICES

TOMS RIVER

MELANIE M. PATTERSON, or as designated by JAMES
BARBIERE, (S) REPRESENTATIVE, OC VO-TECH
SCHOOLS

TOMS RIVER

BRIANNA R. GIBALDI, or as designated by SUSAN R.
NAPLES, (S) OC SUPERINTENDENT OF SCHOOLS

TOMS RIVER

ROSE MARIE BULBACH, or as designated by LORI
ENQUIST-SCHMIDT, (S) OC MENTAL HEALTH
ADMINISTRATOR

TOMS RIVER

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Juvenile Services, Ocean County Youth Services Commission, and to each appointee.

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